

2024-2025
SOUTHERN KERN UNIFIED SCHOOL DISTRICT
2601 Rosamond Blvd., Rosamond, CA 93560 (661) 256-5000

The YouTube access link to the live meeting broadcast will be available under "Announcements" at www.skusd.k12.ca.us prior to 7:00 p.m.

Wednesday,
February 5, 2025

Meeting Location:
2601 Rosamond Blvd., Rosamond, CA 93560
Closed Session 5:30 p.m., Open Session 7:00 p.m.

Board of Trustees

Mario Gutierrez, President
Robert Vincelette, Vice President
Sunni Hepburn, Clerk
Adrienne Rendon, Member
Justin Wright, Member
Adrian Arellano, Student Board Member

Superintendent

Barbara Gaines

SOUTHERN KERN UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEES

Wednesday, February 5, 2025

Closed Session: 5:30 p.m., Open Session 7:00 p.m.

Location: 2601 Rosamond Blvd.,
Conference Room, Rosamond, CA

I. Call to order – (time)

1. Comments from the public pertaining to closed session items:

II. Closed session

ACTION

MOTION: Hepburn, Gutierrez, Vincelette, Rendon, Wright

SECOND: Hepburn, Gutierrez, Vincelette, Rendon, Wright

VOTE: YEAS ____ NAYS ____ ABSENT ____ ABSTAIN ____ TIME: ____

A. Reinstate Expulsion for Student #49-22-23

B. Conference with Labor Negotiator; District Negotiator: Barbara Gaines, Robert Irving
Employee Organization: California School Employee Association / Rosamond Teacher Association

C. Discussion of Student Matters: Education Code sections 35146 and 48918(c)

D. Public Employment: Certain Personnel Matters: Government Code § 54957.1(a)(5)
DISCIPLINE/Dismissal/Employment/Release/Assignment/Reassignment/Complaint

Any action taken in closed session will be reported publicly at the end of the closed session as required by Government Code Section 54954.5.

III. Reconvene into open session at: _____
TIME

ACTION

MOTION: Hepburn, Gutierrez, Vincelette, Rendon, Wright, Arellano

SECOND: Hepburn, Gutierrez, Vincelette, Rendon, Wright,
Arellano

VOTE: YEAS ____ NAYS ____ ABSENT ____ ABSTAIN ____

PREFERENTIAL STUDENT VOTE ____ TIME: ____

IV. Action determined in closed session:

A. Student Petition for Reinstatement #49-22-23

_____ to deny re-instatement

_____ to permit re-instatement

_____ to permit conditional enrollment in a traditional school program or another education program

MOTION: Gutierrez, Vincelette, Hepburn, Rendon, Wright

SECOND: Gutierrez, Vincelette, Hepburn, Rendon, Wright

VOTE: YEAS ____ NAYS ____ ABSENT ____ ABSTAIN ____

V. Procedural Issues: A recording of this meeting is being made and shall be kept for 30 days as a public record (as applicable).

A. Pledge of Allegiance led by: _____

B. Roll Call - Members Present:

_____ Mario Gutierrez, President _____ Robert Vincelette, Vice President _____ Sunni Hepburn, Clerk

_____ Adrienne Rendon, Member _____ Justin Wright, Member _____ Adrian Arellano, Student Member

C. Approve the agenda

ACTION

MOTION: Hepburn, Gutierrez, Vincelette, Rendon, Wright, Arellano

SECOND: Hepburn, Gutierrez, Vincelette,
Rendon, Wright, Arellano

VOTE: YEAS ____ NAYS ____ ABSENT ____ ABSTAIN ____ PREFERENTIAL STUDENT VOTE ____

VI. Reports and Communications

INFORMATIONAL

- A. California Community Schools Partnership Program Presentation: *Fallon Mitchell, Meagan Shemenski, Tania Long, and Stephanie Gonzalez*
- B. RTA report: CSEA report:
- C. Student Board Member: *Adrian Arellano*
- D. CBO Report: *Robert Irving*
- E. Assistant Superintendent, Instruction and Curriculum: *Dr. Larry Mendez*
- F. Assistant Superintendent, Special Education, Pupil Personnel: *Sheryl Taylor*
- G. Associate Superintendent, Human Resources: *Leanne Hargus*
- H. Superintendent Report: *Barbara Gaines*
- I. Board Member Communications:
- J. Sub-Committee Communications/Updates:

Comments from the Public: Members of the public may address the Board on any item within the jurisdiction of the Board by submitting presentation requests to the secretary or an email. Members of the public are strongly urged not to mention personnel by name and are reminded that they do not have immunity from legal action if personnel is named. The Board may limit each speaker to 3 minutes with a total of 20 minutes per topic.

VII. Consent items A-I

ACTION

MOTION: Hepburn, Gutierrez, Vincelette, Rendon, Wright, Arellano

SECOND: Hepburn, Gutierrez, Vincelette,
Rendon, Wright, Arellano

VOTE: YEAS ___ NAYS ___ ABSENT ___ ABSTAIN ___ PREFERENTIAL STUDENT VOTE ___

- A. Ratify January EOM \$2,769,733.49
- B. Approve Purchase Orders 250532-250598, Purchase Vouchers 250642-250746
- C. Approve TMS AVID Night at Six Flags March 14-15, 2025 – \$7,248
- D. Approve KCSOS Service Provider Agreement – Professional Development for Teachers in area of EL
- E. Approve Donation to RHECC Junior Class – *Alma Cordova*
- F. Approve TMS California Cadet Corps 15th Brigade February 21-23, 2025
- G. Approve New Job Description Elementary Designated ELD Teacher
- H. Approve Lamar Contract #4885049 Billboard Advertisement – \$18,000
- I. Approve 3K Building Services, Inc. Proposal for Project Inspection Services for WES Pre-K, TK 2025 03-124516 – \$188,160

VIII. General

- A. Overview of Proposed Measure “H” General Obligation Bond Issuance – *Khushroo Gheyara*

INFORMATIONAL

- B. Increase in Board Member Stipend (Education Code Section 35120(e)) – *Gaines*

ACTION

Increase the compensation by a factor of 5% effective immediately from \$277.83 to \$291.72. The last increase was approved on February 7, 2024.

MOTION: Hepburn, Gutierrez, Vincelette, Rendon, Wright, Arellano

SECOND: Hepburn, Gutierrez, Vincelette,
Rendon, Wright, Arellano

VOTE: YEAS ___ NAYS ___ ABSENT ___ ABSTAIN ___ PREFERENTIAL STUDENT VOTE ___

- C. Approve New Job Description for Technology Coordinator – *Irving*

ACTION

MOTION: Hepburn, Gutierrez, Vincelette, Rendon, Wright, Arellano

SECOND: Hepburn, Gutierrez, Vincelette,
Rendon, Wright, Arellano

VOTE: YEAS ___ NAYS ___ ABSENT ___ ABSTAIN ___ PREFERENTIAL STUDENT VOTE ___

- D. Approve New Salary Schedule for Technology Coordinator – *Irving*

ACTION

MOTION: Hepburn, Gutierrez, Vincelette, Rendon, Wright, Arellano

SECOND: Hepburn, Gutierrez, Vincelette,
Rendon, Wright, Arellano

VOTE: YEAS ___ NAYS ___ ABSENT ___ ABSTAIN ___ PREFERENTIAL STUDENT VOTE ___

IX. Business and Operations

- A.** First Content Review and Reading only of the 2024-2025 Comprehensive School Safety Plan (CSSP) – *Irving* INFORMATIONAL

The Comprehensive School Safety Plan (CSSP) developed in accordance to California Education Code 32286, which requires Rosamond Elementary School, Westpark Elementary School, Tropico Middle School, Rosamond High Early College Campus, Rare Earth High School, and Abraham Lincoln Independent Study School to review and update its school safety plan annually.

- B.** Approve Change in Contract with American Modular Systems (AMS) Order No. 1 for the Westpark Elementary School TK Project #1889-24, Total Change of \$31,587.38 – *Irving* ACTION

MOTION: Gutierrez, Vincelette, Hepburn, Rendon, Wright, Arellano	SECOND: Gutierrez, Vincelette, Hepburn, Rendon, Wright, Arellano
VOTE: YEAS ____ NAYS ____ ABSENT ____ ABSTAIN ____ PREFERENTIAL STUDENT VOTE ____	

- C.** Approve Resolution 24-25-12 Declaring Volunteers to be Deemed as Employees for Purposes of Workers Compensation Pursuant to Labor Code Section 3364.5 – *Irving* ACTION

MOTION: Gutierrez, Vincelette, Hepburn, Rendon, Wright, Arellano	SECOND: Gutierrez, Vincelette, Hepburn, Rendon, Wright, Arellano
VOTE: YEAS ____ NAYS ____ ABSENT ____ ABSTAIN ____ PREFERENTIAL STUDENT VOTE ____	

- D.** Request for Proposal Southern Kern Unified School District – District Cabling Upgrade: Internal Connections E-Rate Funding Year 2025-2026 (E-Rate Year 28) RFP No. 2025-01 470# 250016457 – *Wexler* INFORMATIONAL

X. Personnel Items

- A.** Approve the following listed personnel items – *Hargus* ACTION

MOTION: Gutierrez, Vincelette, Hepburn, Rendon, Wright	SECOND: Gutierrez, Vincelette, Hepburn, Rendon, Wright
VOTE: YEAS ____ NAYS ____ ABSENT ____ ABSTAIN ____	

The following personnel items, which may include hiring, resignations, contract adjustments, and retirements for certificated and classified employees are presented for Board approval. All personnel meet the necessary credentialing and/or certification requirements as required by the State or notification timelines, as appropriate.

<u>CLASSIFIED/CONFIDENTIAL EMPLOYMENT/RESIGNATIONS</u>					
<u>EMPLOYEE</u>	<u>DATE</u>	<u>SALARY</u>	<u>POSITION</u>	<u>SITE</u>	<u>STATUS</u>
Gil Haro, Elizabeth	2/6/2025	\$1 \$26.43	Licensed Vocational Nurse	TMS	Hire
Cathcart, Lesly	1/27/2025	---	Paraeducator, SPED	WES	Resign
Gross, Kayla	1/17/2025	---	Bus Driver	Transportation	Resign
Hill, Alise	1/31/2025	---	Campus Safety Officer	TMS	Resign
Loza, Leilani	1/31/2025	---	ASES Instructor	TMS	Resign
McVey, Hannah	2/7/2025	---	Paraeducator, Classroom	RHECC	Resign
Williams, Jasmine	1/17/2025	---	Paraeducator, SPED	RHECC	Resign
Ponce, Guillermina	2/6/2025	---	Food Service Worker	TMS/RHECC	Transfer
Simpson, Megan	2/6/2025	---	Custodian	RES/WES	Transfer

X. Personnel Items (Continued)

<u>CLASSIFIED STIPEND/EXTRA DUTY EMPLOYMENT/RESIGNATIONS</u>					
<u>EMPLOYEE</u>	<u>DATE</u>	<u>SALARY</u>	<u>POSITION</u>	<u>SITE</u>	<u>STATUS</u>
Arredondo, Andrew	2/6/2025	4% \$2,254.72	JV Head Coach-Boys Basketball	RHECC	Hire
Baltazar, Juan	2/6/2025	4% 2,254.72	JV Head Coach-Baseball	RHECC	Hire
Cortez, Jose	1/24/2025	6% \$3,382.08	JV Head Coach-Soccer	RHECC	Hire
Del Toro, Jason	2/6/2025	2% \$1,127.36	JV Assistant Coach-Baseball	RHECC	Hire
Finch, Alexy	2/6/2025	2% \$1,127.36	JV Assistant Coach - Softball	RHECC	Hire
Gonzalez, Ignacio	2/6/2025	6% \$3,382.08	Head Coach - Boys Soccer	TMS	Hire
Grimes, Leonard	2/6/2025	\$3,091.21	Varsity Assistant Coach- Baseball	RHECC	Hire
Grimes, Mayel	2/6/2025	\$3,091.21	Varsity Assistant Coach- Baseball	RHECC	Hire
Notterman, Mark	1/24/2025	8% \$5,636.80	Varsity Head Coach- Boys Soccer	RHECC	Hire
Price, Kaleb	2/6/2025	2% \$1,127.36	JV Assistant Coach-Boys Basketball	RHECC	Hire
Price, Kenny	2/6/2025	4% \$2,254.72	Head Varsity Coach-Boys Basketball	RHECC	Hire
Seeds, Megan	2/6/2025	6% \$3,382.08	Varsity Assistant Coach - Softball	RHECC	Hire

<u>CLASSIFIED SUBSTITUTES EMPLOYMENT/RESIGNATIONS</u>		
<u>EMPLOYEE</u>	<u>DATE</u>	<u>STATUS</u>
Aguilar, Cristal	2/6/2025	Hire
Cornejo Escobar, Debbie	2/6/2025	Hire
Coupland, Christopher	2/6/2025	Hire
Lopez, Liliana	2/6/2025	Hire
McVey, Hannah	2/6/2025	Hire
Robic, Jazmin	2/6/2025	Hire

<u>CERTIFICATED/ADMINISTRATIVE EMPLOYMENT/RESIGNATIONS</u>					
<u>EMPLOYEE</u>	<u>DATE</u>	<u>SALARY</u>	<u>POSITION</u>	<u>SITE</u>	<u>STATUS</u>
Medado, Jocelyn	1/15/2025	C4/S11 \$45,178.88 (prorated)	Resource Teacher	RHECC	Hire
Publico, Josefina	1/15/2025	C6/S22 \$55,841.71 (prorated)	SDC Teacher	TMS	Hire
Ortiz, Jessica	1/1/2025	C4/S2 \$34,274 (prorated)	3 rd Grade Teacher	RES	Salary Increase
Valenzuela, Guadalupe	1/5/2025	C4/S2 \$34,274 (prorated)	Health Teacher	RHECC	Salary Increase

X. Personnel Items (Continued)

<u>CERTIFICATED STIPEND/EXTRA DUTY EMPLOYMENT/RESIGNATIONS</u>					
<u>EMPLOYEE</u>	<u>DATE</u>	<u>SALARY</u>	<u>POSITION</u>	<u>SITE</u>	<u>STATUS</u>
Gludemans, Sean	1/17/2025	\$70/HR	Home Hospital Teacher	DO	Hire
Karr, Veronica	2/6/2025	4% \$2,254.72	Induction Support Provider	DO	Hire
Melchers, Leigha	8/14/2024	7% 3,945.76	Department Chair – Special Education	TMS	Hire
Miller, Rebecca	2/6/2025	4% \$2,254.72	Induction Support Provider	DO	Hire
Osterle, Andria	2/6/2025	4% \$4,509.44 (x2)	Induction Support Provider	DO	Hire
Walker, Paul	2/6/2025	4% \$2,254.72	Induction Support Provider	DO	Hire
Wallis, Charles	2/6/2025	\$3,091.21	Varsity Head Coach - Baseball	RHECC	Hire
Burrell, John	1/13/2025	---	Varsity Head Coach - Boys Basketball	RHECC	Resign

<u>CERTIFICATED SUBSTITUTES EMPLOYMENT/RESIGNATIONS</u>		
<u>EMPLOYEE</u>	<u>DATE</u>	<u>STATUS</u>
Burdick, Luc	2/6/2025	Hire
Cozakos, Brian	2/6/2025	Hire
Dance, Thomas	2/6/2025	Hire
Irving, Debbie	2/6/2025	Hire
Sandoval, Laura	2/6/2025	Hire

<u>VOLUNTEERS FOR 2024-2025 SCHOOL YEAR</u>			
Marixa Arias	Marlene Salazar	Maria F. Gomez	Michael Cole
Mayra Parra	Monica Perez	Johana Olmedo	

XI. Adjournment

ACTION

MOTION: Gutierrez, Vincelette, Hepburn, Rendon, Wright, Arellano
VOTE: YEAS ____ NAYS ____ ABSENT ____ ABSTAIN ____
PREFERENTIAL STUDENT VOTE ____ TIME: ____

SECOND: Gutierrez, Vincelette, Hepburn, Rendon, Wright, Arellano

Date: 00/00/0000 - 99/99/9999

PO#: 250532 - 250598

PO #	Req #	Ven #/Addr	Vendor Name	Tax ID #	PO Date	PO Description	Date Ent	Date Paid	AP
LN	FD-RESC-Y-OBJT	SO-GOAL-FUNC-STE-T2-TY3-TYP4			AMOUNT	STATUS			
250532		002910/00	PACWEST AIR FILTER LLC		12/13/2024	Air Filters and Installation	12/13/2024		Y
	1.	01-8150-0-4300.00-1110-8100-010-00-000-0000			5,668.95	F			
	2.	01-8150-0-5800.00-1110-8100-010-00-000-0000			8,100.00	F			
		TOTAL AMOUNT			13,768.95*				
		TOTAL FOR 12/13/2024			13,768.95***				
250533		001422/00	AMAZON.COM	000000000	12/15/2024	INK RHECC OFFICE	12/15/2024		Y
	1.	01-1100-0-4300.00-0000-2700-020-00-000-0000			844.83	F			
		TOTAL AMOUNT			844.83*				
250534		001422/00	AMAZON.COM	000000000	12/15/2024	PBIS INCENTIVES FOR STUDENTS	12/15/2024		Y
	1.	01-0000-0-4300.00-1110-1000-003-72-201-0000			204.91	P			
		TOTAL AMOUNT			204.91*				
250535		001323/00	STAPLES ADVANTAGE	000000000	12/15/2024	INK FOR SECRETARIES	12/15/2024	01/17/2025	Y
	1.	01-0000-0-4300.00-0000-2700-040-00-000-0000			524.35	F			
		TOTAL AMOUNT			524.35*				
250536		000217/00	OFFICE DEPOT	000000000	12/15/2024	LOOSE LEAF PAPER WES	12/15/2024	01/17/2025	Y
	1.	01-0000-0-4300.00-1110-1000-030-72-305-0000			160.43	F			
		TOTAL AMOUNT			160.43*				
250537		001422/00	AMAZON.COM	000000000	12/15/2024	PBIS Reward Incentive ALT Ed	12/15/2024		Y
	1.	01-0000-0-4300.00-3200-1000-095-72-201-0000			458.46	F			
		TOTAL AMOUNT			458.46*				
250538		001422/00	AMAZON.COM	000000000	12/15/2024	Supplies New MHT	12/15/2024		Y
	1.	01-9010-0-4300.00-0000-3140-005-56-000-0000			742.05	F			
		TOTAL AMOUNT			742.05*				

Date: 00/00/0000 - 99/99/9999
PO#: 250532 - 250598

PO #	Req #	Ven #/Addr	Vendor Name	Tax ID #	PO Date	PO Description	Date Ent	Date Paid	AP
LN	FD-RESC-Y-OBJT.	SO-GOAL-FUNC-STE-T2-TY3-TYP4	STATUS	AMOUNT	TMS				
250539	001422/00	AMAZON.COM	000000000	12/15/2024	Paxton Patterson Supplies	TMS	12/15/2024		Y
1.	01-0000-0-4300.00-1110-1000-040-72-105-0000			33.77	F				
	TOTAL AMOUNT			33.77*					
250540	001422/00	AMAZON.COM	000000000	12/15/2024	Office Supplies	RHECC	12/15/2024		Y
1.	01-1100-0-4300.00-0000-2700-020-00-000-0000			190.10	F				
	TOTAL AMOUNT			190.10*					
250541	001422/00	AMAZON.COM	000000000	12/15/2024	Office Supplies	TMS	12/15/2024		Y
1.	01-1100-0-4300.00-0000-2700-040-00-000-0000			270.52	F				
	TOTAL AMOUNT			270.52*					
250542	001422/00	AMAZON.COM	000000000	12/15/2024	PBIS Incentives	TMS	12/15/2024		Y
1.	01-0000-0-4300.00-1110-1000-040-72-201-0000			436.01	F				
	TOTAL AMOUNT			436.01*					
250543	001422/00	AMAZON.COM	000000000	12/15/2024	Document Cameras	RHECC	12/15/2024		Y
1.	01-0000-0-4300.00-1110-1000-004-72-114-0000			995.90	F				
	TOTAL AMOUNT			995.90*					
250544	001422/00	AMAZON.COM	000000000	12/15/2024	Supplies for RHECC	CTE	12/15/2024		Y
1.	01-0000-0-4300.00-1110-1000-020-72-105-0000			98.75	F				
	TOTAL AMOUNT			98.75*					
250545	001323/00	STAPLES ADVANTAGE	000000000	12/15/2024	Ink WES Morris		12/15/2024	01/17/2025	Y
1.	01-1100-0-4300.00-1110-1000-030-00-000-0000			66.52	F				
	TOTAL AMOUNT			66.52*					
250546	001323/00	STAPLES ADVANTAGE	000000000	12/15/2024	Ink WES McMahon		12/15/2024	01/17/2025	Y
1.	01-6500-0-4300.00-5770-1120-030-00-000-0000			70.47	F				
	TOTAL AMOUNT			70.47*					

PO #	Req #	Ven #/Addr	Vendor Name	LN	FD-RESC-Y-OBJT.S0-GOAL-FUNC-STE-T2-TY3-TYP4	Tax ID #	PO Date	PO Description	STATUS	Date Ent	Date Paid	AP
250547	001323/00	STAPLES ADVANTAGE	000000000	12/15/2024	Office Supplies RES	12/15/2024	01/17/2025	Y				
	1.	01-1100-0-4300.00-0000-2700-050-00-000-0000					98.79	F				
		TOTAL AMOUNT					98.79*					
250548	001323/00	STAPLES ADVANTAGE	000000000	12/15/2024	Classroom Supplies RES	RSP	12/15/2024	01/17/2025	Y			
	1.	01-6500-0-4300.00-5770-1120-050-00-000-0000					467.59	F				
		TOTAL AMOUNT					467.59*					
250549	001323/00	STAPLES ADVANTAGE	000000000	12/15/2024	INK TMS OFFICE		12/15/2024	01/17/2025	Y			
	1.	01-1100-0-4300.00-0000-2700-040-00-000-0000					225.04	F				
		TOTAL AMOUNT					225.04*					
		TOTAL FOR 12/15/2024					5,888.49***					
250550	001323/00	STAPLES ADVANTAGE	000000000	12/16/2024	RES OFFICE SUPPLIES		12/16/2024	01/17/2025	Y			
	1.	01-1100-0-4300.00-0000-2700-050-00-000-0000					735.86	F				
		TOTAL AMOUNT					735.86*					
		TOTAL FOR 12/16/2024					735.86***					
250551	002649/00	SPORTSNET INC	272383051	12/18/2024	24-25 Subscription		12/18/2024	01/09/2025	Y			
	1.	01-0000-0-5800.00-1110-1000-020-72-205-0000					2,050.00	F				
		TOTAL AMOUNT					2,050.00*					
250552	001323/00	STAPLES ADVANTAGE	000000000	12/18/2024	Ink TMS Office		12/18/2024	01/17/2025	Y			
	1.	01-1100-0-4300.00-0000-2700-040-00-000-0000					499.48	F				
		TOTAL AMOUNT					499.48*					
		TOTAL FOR 12/18/2024					2,549.48***					

PO #	Req #	Ven #/Addr	Vendor Name	Tax ID #	PO Date	PO Description	Date Ent	Date Paid	AP
LN	FD-RESC-Y-OBJT	SO-GOAL-FUNC	STP-T2-TY3-TYP4		AMOUNT	STATUS			

250553	002964/00	AMERICAN MODULAR SYSTEMS INC	01/09/2025	(1)	Modular Locker Room RHECC	01/09/2025			Y
--------	-----------	------------------------------	------------	-----	---------------------------	------------	--	--	---

1.	01-0000-0-6400.00-0000-8500-020-72-221-0000				1,063,748.00				
TOTAL AMOUNT					1,063,748.00*				

TOTAL FOR 01/09/2025					1,063,748.00***				
----------------------	--	--	--	--	-----------------	--	--	--	--

250554	003069/00	LAMAR COMPANIES	721309005	01/10/2025	Billboards for Recruiting	01/10/2025	01/17/2025	Y	
--------	-----------	-----------------	-----------	------------	---------------------------	------------	------------	---	--

1.	01-0000-0-5800.00-0000-7200-002-72-126-0000				75,000.00	P			
TOTAL AMOUNT					75,000.00*				

TOTAL FOR 01/10/2025					75,000.00***				
----------------------	--	--	--	--	--------------	--	--	--	--

250555	001045/00	SERBAN'S BACKGROUND MUSIC IN	000000000	01/13/2025	Fire Alarm Fiber Repair	01/13/2025			Y
--------	-----------	------------------------------	-----------	------------	-------------------------	------------	--	--	---

1.	01-8150-0-5800.00-1110-8100-010-00-000-0000				2,184.03	F			
TOTAL AMOUNT					2,184.03*				

TOTAL FOR 01/13/2025					2,184.03***				
----------------------	--	--	--	--	-------------	--	--	--	--

250556	001959/00	Movie Licensing USA	431382264	01/14/2025	Movie Licensing 3 years	01/14/2025	01/17/2025	Y	
--------	-----------	---------------------	-----------	------------	-------------------------	------------	------------	---	--

1.	01-1100-0-4300.00-1110-1000-020-00-000-0000				1,402.00	P			
2.	01-1100-0-4300.00-1110-1000-030-00-000-0000				1,402.00	P			
3.	01-1100-0-4300.00-1110-1000-040-00-000-0000				1,402.00	P			
4.	01-1100-0-4300.00-1110-1000-050-00-000-0000				1,402.00	F			
TOTAL AMOUNT					5,608.00*				

TOTAL FOR 01/13/2025					2,184.03***				
----------------------	--	--	--	--	-------------	--	--	--	--

250557	003370/00	INTERNATIONAL AGRI-CENTER	000000000	01/14/2025	WORLD AG EXPO	01/14/2025			Y
--------	-----------	---------------------------	-----------	------------	---------------	------------	--	--	---

1.	01-0000-0-5800.00-1110-1000-020-72-105-0000				1,035.00	F			
TOTAL AMOUNT					1,035.00*				

TOTAL FOR 01/14/2025					6,643.00***				
----------------------	--	--	--	--	-------------	--	--	--	--

Date: 00/00/0000 - 99/99/9999
PO#: 250532 - 250598

PO #	Req #	Ven #/Addr	Vendor Name	LN	FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	Tax ID #	PO Date	PO Description	STATUS	Date Ent	Date Paid	AP
250558	002121/00	FACILI-SERV					01/15/2025	Replace Basketball Winch TMS		01/15/2025		Y
				1.	01-8150-0-5800.00-1110-8100-010-00-000-0000		5,348.00					
					TOTAL AMOUNT		5,348.00*					
250559	001141/01	EAGLE SOFTWARE					01/15/2025	Aeries Renewal 3/1/24-2/28/25		01/15/2025		Y
				1.	01-0000-0-5800.00-1110-1000-003-72-301-0000		36,530.92					
				2.	01-0000-0-5800.00-1110-1000-004-72-302-0000		17,015.46					
					TOTAL AMOUNT		53,546.38*					
					TOTAL FOR 01/15/2025		58,894.38***					
250560	000102/00	PAXTON / PATTERSON					01/16/2025	Patient Care CTE		01/16/2025		Y
				1.	01-0000-0-4300.00-1110-1000-020-72-105-0000		66,059.56					
				2.	01-0000-0-5800.00-1110-1000-020-72-105-0000		9,800.00					
					TOTAL AMOUNT		75,859.56*					
250561	001323/00	STAPLES ADVANTAGE					01/16/2025	Office Supplies RES		01/16/2025		Y
				1.	01-1100-0-4300.00-0000-2700-050-00-000-0000		655.23	F				
				2.	01-0000-0-4300.00-1110-1000-050-72-212-0000		3,199.06	F				
					TOTAL AMOUNT		3,854.29*					
					TOTAL FOR 01/16/2025		79,713.85***					
250562	000008/00	ALL AMERICAN SCOREBOARDS					01/17/2025	Part for Scoreboard RHECC		01/17/2025		Y
				1.	01-0000-0-4300.00-1110-1000-020-72-205-0000		172.12	F				
					TOTAL AMOUNT		172.12*					
250563	000162/00	HOUGHTON MIFFLIN CO					01/17/2025	Eng 3D Wrokbooks RHECC		01/17/2025		Y
				1.	01-6300-0-4100.00-1110-1000-020-00-000-0000		2,974.71	F				
					TOTAL AMOUNT		2,974.71*					

Date: 00/00/0000 - 99/99/9999
PO#: 250532 - 250598

PO #	Req #	Ven #/Addr	Vendor Name	Tax ID #	PO Date	PO Description	STATUS	Date Ent	Date Paid	AP
LN	FD-RESC-Y-OBJT.	SO-GOAL-FUNC-STE-T2-TY3-TYP4			AMOUNT					
250564	000162/00	HOUGHTON MIFFLIN CO	041456030	01/17/2025	Eng 3D Workbooks TMS			01/17/2025		Y
	1.	01-6300-0-4100.00-1110-1000-040-00-000-0000			2,974.71	F				
		TOTAL AMOUNT			2,974.71*					
250565	003508/00	NH MULCH AND SOILS	01/17/2025					01/17/2025		Y
	1.	01-0000-0-4300.00-1110-1000-020-72-205-0000			6,484.18					
		TOTAL AMOUNT			6,484.18*					
250566	001422/00	AMAZON.COM	000000000	01/17/2025	Supplies for TMS ASES			01/17/2025		Y
	1.	01-6010-0-4300.00-1110-1000-040-00-106-0000			257.49					
		TOTAL AMOUNT			257.49*					
		TOTAL FOR 01/17/2025			12,863.21***					
250567	003460/00	CALIFORNIA PLUMBING PARTS	01/21/2025	Repair Parts - M&O				01/21/2025		Y
	1.	01-8150-0-4300.00-1110-8100-010-00-000-0000			2,598.33					
		TOTAL AMOUNT			2,598.33*					
250568	001323/00	STAPLES ADVANTAGE	000000000	01/21/2025	Ink & Supplies WES			01/21/2025		Y
	1.	01-1100-0-4300.00-0000-2700-030-00-000-0000			1,643.32	F				
		TOTAL AMOUNT			1,643.32*					
250569	000949/00	AMERICAN BUSINESS MACHINES	01/21/2025	Elementary Cum Folders RES				01/21/2025		Y
	1.	01-0000-0-4300.00-0000-2700-050-00-000-0000			470.06	F				
		TOTAL AMOUNT			470.06*					
250570	001713/00	PEARSON CLINICAL ASSESSMENT	410850527	01/21/2025	Online Scoring Usages			01/21/2025		Y
	1.	01-9010-0-4300.00-0000-3140-005-56-000-0000			547.50					
		TOTAL AMOUNT			547.50*					

PO #	Req #	Ven #/Addr	Vendor Name	LN	FD-RESC-Y-OBJT. SO-GOAL-FUNC-STE-T2-TY3-TYP4	Tax ID #	PO Date	PO Description	STATUS	Date Ent	Date Paid	AP
250571	003021/00	SWEETWATER					01/21/2025	Avid Pro Tools Stu Renewal		01/21/2025		Y
	1.	01-0000-0-4300.04-1110-1000-020-72-216-0000					2,079.00	F				
		TOTAL AMOUNT					2,079.00*					
		TOTAL FOR 01/21/2025					7,338.21***					
250572	002173/00	HANDWRITING WITHOUT TEARS				0000000000	01/22/2025	Items for SpEd RES		01/22/2025		Y
	1.	01-6500-0-4300.00-5770-1120-005-00-000-0000					225.07	F				
		TOTAL AMOUNT					225.07*					
250573	001422/00	AMAZON.COM				0000000000	01/22/2025	Printer Ink for Nurse TMS		01/22/2025		Y
	1.	01-6500-0-4300.00-5770-1120-005-00-000-0000					34.54					
		TOTAL AMOUNT					34.54*					
250574	001323/00	STAPLES ADVANTAGE				0000000000	01/22/2025	Printer Ink for Teacher TMS		01/22/2025		Y
	1.	01-1100-0-4300.00-1110-1000-040-00-000-0000					80.41	F				
		TOTAL AMOUNT					80.41*					
250575	002609/00	SOLUTION TREE				01/22/2025	Additional Books RHECC			01/22/2025		Y
	1.	01-0000-0-4300.00-1110-1000-020-72-101-0000					144.60	F				
		TOTAL AMOUNT					144.60*					
250576	000465/00	CDW GOVERNMENT				01/22/2025	Replacement Cameras - RES			01/22/2025		Y
	1.	01-0000-0-4300.00-0000-8300-004-00-000-0000					595.42					
	2.	01-0000-0-4400.00-0000-8300-004-00-000-0000					4,277.87					
		TOTAL AMOUNT					4,873.29*					
250577	001422/00	AMAZON.COM				0000000000	01/22/2025	Gloves for Nurses		01/22/2025		Y
	1.	01-9010-0-4300.00-0000-3140-005-56-000-0000					324.59					
		TOTAL AMOUNT					324.59*					

Date: 00/00/0000 - 99/99/9999
PO#: 250532 - 250598

PO #	Req #	Ven #/Addr	Vendor Name	LN	FD-RESC-Y-OBJT.	SO-GOAL-FUNC-STE-T2-TY3-TYP4	Tax ID #	PO Date	PO Description	STATUS	Date Ent	Date Paid	AP
250578	001422/00	AMAZON.COM	000000000	01/22/2025	Items for Mod/Sev	RES		01/22/2025			01/22/2025		Y
	1.	01-9010-0-4300.00-0000-3140-005-56-000-0000						107.13					
		TOTAL AMOUNT						107.13*					
250579	001323/00	STAPLES ADVANTAGE	000000000	01/22/2025	Printer Ink (Perez)	WES		01/22/2025			01/22/2025		Y
	1.	01-6500-0-4300.00-5770-1120-005-00-000-0000						49.68	F				
		TOTAL AMOUNT						49.68*					
250580	000117/00	SCHOOL SPECIALTY	852162684	01/22/2025	Railroad Board	WES		01/22/2025			01/22/2025		Y
	1.	01-3010-0-4300.00-1110-1000-030-00-000-0000						56.25					
		TOTAL AMOUNT						56.25*					
250581	001422/00	AMAZON.COM	000000000	01/22/2025	Printer Ink (Barlog)	WES		01/22/2025			01/22/2025		Y
	1.	01-6500-0-4300.00-5770-1120-005-00-000-0000						54.06					
		TOTAL AMOUNT						54.06*					
250582	001422/00	AMAZON.COM	000000000	01/22/2025	AP Exam Test Prep Materials			01/22/2025			01/22/2025		Y
	1.	01-1100-0-4300.00-1110-1000-020-00-000-0000						783.39					
		TOTAL AMOUNT						783.39*					
250583	003479/00	J Sweigart Inc	831191529	01/22/2025	Domes for Cameras	RHECC		01/22/2025			01/22/2025		Y
	1.	01-0000-0-4300.00-1110-1000-004-00-000-0000						318.26					
		TOTAL AMOUNT						318.26*					
		TOTAL FOR 01/22/2025						7,051.27***					
250584	002979/00	PAR INC	591813294	01/24/2025	Testing Protocols for Psychs.			01/24/2025			01/24/2025		Y
	1.	01-9010-0-4300.00-0000-3140-005-56-000-0000						2,262.44					
		TOTAL AMOUNT						2,262.44*					

Date: 00/00/0000 - 99/99/9999
PO#: 250532 - 250598

PO #	Req #	Ven #/Addr	Vendor Name	Tax ID #	PO Date	PO Description	Date Ent	Date Paid	AP
LN	FD-RESC-Y-OBJT.	SO-GOAL-FUNC-STE-T2-TY3-TYP4	AMOUNT	STATUS					
250585	003511/00	DISCOVERY CUBE LOS ANGELES	01/24/2025	Achiever Trip RES 3/4			01/24/2025		Y
1.	01-0000-0-5800.00-1110-1000-050-72-212-0000		1,950.00						
	TOTAL AMOUNT		1,950.00*						
250586	001312/00	CATE CONVENTION	330595344	01/24/2025	CATE 2025		01/24/2025		Y
1.	01-6266-0-5200.00-1110-1000-003-00-000-0000		5,905.00	F					
	TOTAL AMOUNT		5,905.00*						
250587	003512/00	NAPA COUNTY SUPT. OF SCHOOLS	946002406	01/24/2025	2025 Educating for Careers		01/24/2025		Y
1.	01-0000-0-5200.00-1110-1000-020-72-105-0000		3,250.00	F					
	TOTAL AMOUNT		3,250.00*						
250588	001422/00	AMAZON.COM	000000000	01/24/2025	TK ASes supplies WES		01/24/2025		Y
1.	01-6010-0-4300.00-1110-4900-030-00-106-0000		317.24						
	TOTAL AMOUNT		317.24*						
	TOTAL FOR 01/24/2025		13,684.68**						
250589	001422/00	AMAZON.COM	000000000	01/27/2025	Items for RES Drama		01/27/2025		Y
1.	01-6332-0-4300.00-1110-1000-050-00-000-0000		1,691.05						
	TOTAL AMOUNT		1,691.05*						
250590	001422/00	AMAZON.COM	000000000	01/27/2025	Supplies & Storage CCSPP		01/27/2025		Y
1.	01-6332-0-4300.00-8100-5900-003-00-000-0000		1,241.20						
	TOTAL AMOUNT		1,241.20*						
250591	001422/00	AMAZON.COM	000000000	01/27/2025	Wireless Mics for Sound System		01/27/2025		Y
1.	01-6332-0-4300.00-1110-4900-050-00-000-0000		1,538.12						
	TOTAL AMOUNT		1,538.12*						

Req # Ven #/Addr Vendor Name Tax ID # PO Date PO Description Date Ent Date Paid AP
 LN FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4 AMOUNT STATUS

PO # 250592 001180/00 CALIF SCIENCE CENTER 01/27/2025 Achiever Trip RES 01/27/2025 Y

1. 01-0000-0-5800.00-1110-1000-050-72-212-0000 624.00
 TOTAL AMOUNT 624.00*
 TOTAL FOR 01/27/2025 5,094.37***

250593 001315/00 SCHOOLS LEGAL SERVICES 0000000000 01/28/2025 Workshop - Personnel 2/4 01/28/2025 Y
 1. 01-0000-0-5200.00-0000-7200-002-00-000-0000 180.00
 TOTAL AMOUNT 180.00*

250594 003182/00 INDU LAW GROUP PC 811210404 01/28/2025 H-1B Exempt Petitions 01/28/2025 Y
 1. 01-0000-0-5800.00-0000-7200-002-00-000-0000 5,250.00 F
 TOTAL AMOUNT 5,250.00*

250595 000368/00 ANTELOPE VALLEY COLLEGE 01/28/2025 Open PO - College Books 01/28/2025 Y
 1. 01-0000-0-4300.00-1110-1000-020-72-111-0000 5,000.00
 TOTAL AMOUNT 5,000.00*

250596 003371/00 ONESIGHT 311385607 01/28/2025 2025 Vision Clinic 01/28/2025 Y
 1. 01-6332-0-5800.00-8100-5900-003-00-000-0000 10,300.00 F
 TOTAL AMOUNT 10,300.00*

TOTAL FOR 01/28/2025 20,730.00***

250597 001162/00 ORDWAY SIGN SUPPLY 01/29/2025 Repair Large Digital Printer 01/29/2025 Y
 1. 01-0000-0-5800.00-1110-1000-020-72-105-0000 740.00
 2. 01-0000-0-4300.00-1110-1000-020-72-105-0000 3,454.80
 TOTAL AMOUNT 4,194.80*

250598 001323/00 STAPLES ADVANTAGE 0000000000 01/29/2025 Binders for College Books 01/29/2025 Y
 1. 01-0000-0-4300.00-1110-1000-020-72-305-0000 184.44
 TOTAL AMOUNT 184.44*

Date: 00/00/0000 - 99/99/9999
PO#: 250532 - 250598

PO #	Req #	Ven #/Addr	Vendor Name	LN	FD-RESC-Y-OBJT	SO-GOAL-FUNC-STE-T2-TY3-TYP4	Tax ID #	PO Date	PO Description	AMOUNT	STATUS	Date Ent	Date Paid	AP

TOTAL FOR 01/29/2025														

4,379.24***

GRAND TOTAL

1,380,267.02*****

Pay Voucher Transactions
Date: 00/00/0000 - 99/99/9999
PV#: 250642 - 250746

PV NO	Vendor/Addr LN	Name	Tax ID	Inv Date	Entered PV amount	UT	UT-Obj	Paid UT-Rate	Batch UT-Rate	Description UT-Amount
250649	002434/00	CAMIE DAVIES		1/13/2025	1/13/2025	1/21/2025	27	Mileage July-Dec 2024		
	1.	01-0000-0-5200.00-0000-7200-001-00-000-0000			734.86	N				
		Mileage July-Dec 2024								
250650	003432/00	DANE ADAMS		1/13/2025	1/13/2025	1/21/2025	27	Travel - Restorative Pract		
	1.	01-0000-0-5200.00-0000-2700-020-72-125-0000			263.74	N				
		Travel - Restorative Practices								
250651	003432/00	DANE ADAMS		1/13/2025	1/13/2025	1/21/2025	27	Travel- PLC at Work		
	1.	01-0000-0-5200.00-1110-1000-003-72-101-0000			94.60	N				
		Travel- PLC at Work								
250652	003037/00	KARRIE FELTON		1/13/2025	1/13/2025	1/21/2025	27	24-25 Shoe Reimb		
	1.	01-0000-0-4300.00-0000-8300-001-72-208-0000			125.00	N				
		24-25 Shoe Reimb								
250653	001590/00	KRISTINA HILLMAN		1/13/2025	1/13/2025	1/21/2025	27	Travel - PLC at Work		
	1.	01-0000-0-5200.00-1110-1000-003-72-101-0000			145.37	N				
		Travel - PLC at Work								
250654	000505/00	LETICIA WATTS		1/13/2025	1/13/2025	1/21/2025	27	Reimb - Supplies		
	1.	01-0000-0-4300.00-1110-1000-040-00-000-0000			237.02	N				
		Reimb - Supplies								
250655	001185/00	LISA GASTELUM		1/13/2025	1/13/2025	1/21/2025	27	24-25 Shoe Reimb		
	1.	01-0000-0-4300.00-1110-3600-070-72-209-0000			104.73	N				
		24-25 Shoe Reimb								
250656	002896/00	MARI COX		1/13/2025	1/13/2025	1/21/2025	27	Travel- Holiday Livestock		
	1.	01-0000-0-5200.00-1110-1000-020-72-105-0000			1,597.11	N				
		Travel- Holiday Livestock Show								
250657	001001/00	MARIO GUTIERREZ		1/13/2025	1/13/2025	1/21/2025	27	Travel - CSBA Conf		

PV NO	Vendor/Addr LN	Name	Tax ID	Inv Date	Entered UT	Batch UT-Obj	UT-Rate	Description
250657	(CONTINUED)							
	1.	01-0000-0-5200.00-0000-7100-000-000-0000			618.18	N		N
		Travel - CSBA Conf						
250658	002426/00	ROBERT IRVING	000000000	1/13/2025	1/13/2025	1/21/2025	27	Reimb - TMS Uhaul
	1.	01-0000-0-5800.00-1110-1000-040-72-216-0000			264.16	N		N
		Reimb - TMS Uhaul						
250659	003031/00	ROBERT VINCELETTE		1/13/2025	1/13/2025	1/21/2025	27	Travel - CSBA Conf
	1.	01-0000-0-5200.00-0000-7100-000-000-0000			839.22	N		N
		Travel - CSBA Conf						
250660	002883/00	SHAUNA TINICH		1/13/2025	1/13/2025	1/21/2025	27	Reimb - Paxton-Patterson
	1.	01-3213-0-4300.00-1110-1000-040-00-000-0000			93.88	N		N
		Reimb - Paxton-Patterson						
250661	002119/00	TANIA LONG		1/13/2025	1/13/2025	1/21/2025	27	Reimb - CCSPP Angel Tree
	1.	01-6332-0-4300.00-8100-5900-003-00-000-0000			515.06	N		N
		Reimb - CCSPP Angel Tree						
250662	002201/00	SANDRA LUX		1/13/2025	1/13/2025	1/21/2025	27	24-25 Shoe Reimb
	1.	13-5310-0-4300.00-0000-3700-000-000-0000			125.00	N		N
		24-25 Shoe Reimb						
250663	000208/00	GREWE / BRYANT PUMP SERVICE		1/13/2025	1/13/2025	1/17/2025	26	Pump & Motor for Water Wel
	1.	01-8150-0-4300.00-1110-8100-010-000-0000			20,688.98	N		N
		Inv. 2163 Parts						
	2.	01-8150-0-5800.00-1110-8100-010-000-0000			2,000.00	N		N
		Inv. 2163 Labor						
		Total amount		22,688.98 *		0.00 *		
250664	000526/00	TENA LIZOTTE		1/13/2025	1/13/2025	1/17/2025	26	2024 Medicare Premium
	1.	01-0000-0-3701.00-0000-7200-000-000-0000			2,096.40	N		N
		2024 Medicare Premium						

093 SOUTHERN KERN UNIFIED

Pay Voucher Transactions
Date: 00/00/0000 - 99/99/9999
PV#: 250642 - 250746

J14848 PV0100 L.00.00 01/31/25 PAGE 5

PV NO	Vendor/Addr	Name	LN	FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	Tax ID	Inv Date	Entered PV amount UT	UT-Obj	Paid UT-Rate	Batch	Description UT-Amount 1099
250673	001910/00	GENEVIEVE COLLINS				1/13/2025	1/13/2025	1/21/2025	27		Travel - PLC at Work
		1. 01-0000-0-5200.00-1110-1000-003-72-101-0000					147.64	N			N
		Travel - PLC at Work									
250674	003299/00	MARK DICKEY				1/13/2025	1/13/2025	1/21/2025	27		Mileage Reimb Sept - Dec 2
		1. 01-6500-0-5200.00-5770-1120-005-00-000-0000					173.66	N			N
		Mileage Reimb Sept - Dec 24									
250675	003348/00	MICHAEL SHELMAN				1/13/2025	1/13/2025	1/21/2025	27		Mileage Reimb June - Dec 2
		1. 01-0000-0-5200.00-1110-1000-040-00-000-0000					55.34	N			N
		Mileage Reimb June - Dec 24									
250676	003132/00	RACHEL STEVENSON				1/13/2025	1/13/2025	1/21/2025	27		Dec Mileage Reimb
		1. 01-6500-0-5200.00-5770-1120-005-00-000-0000					8.44	N			N
		Dec Mileage Reimb									
250677	003132/00	RACHEL STEVENSON				1/13/2025	1/13/2025	1/21/2025	27		Nov Mileage Reimb
		1. 01-6500-0-5200.00-5770-1120-005-00-000-0000					9.65	N			N
		Nov Mileage Reimb									
250678	002161/00	SEAN RILEY				1/13/2025	1/13/2025	1/21/2025	27		Mileage Reimb Nov-Dec 24
		1. 01-0000-0-5200.00-0000-7200-004-00-000-0000					23.65	N			N
		Mileage Reimb Nov-Dec 24									
250679	002299/00	SHONTELL BYERS				1/13/2025	1/13/2025	1/21/2025	27		Mileage Reimb Aug-Dec 24
		1. 01-0000-0-5200.00-1110-1000-040-00-000-0000					66.87	N			N
		Mileage Reimb Aug-Dec 24									
250681	002891/00	TRAVIS RAMIREZ				1/13/2025	1/13/2025	1/21/2025	27		Travel - PLC at Work
		1. 01-0000-0-5200.00-1110-1000-003-72-101-0000					145.37	N			N
		Travel - PLC at Work									
250682	002877/00	HPLE INC				11/08/2024	1/13/2025	1/17/2025	26		Proj. Mgmt. Serv. RHS Cafe

Pay Voucher Transactions
Date: 00/00/0000 - 99/99/9999
PV#: 250642 - 250746

PV NO	Vendor/Addr	Name	LN	FD-RESC-Y-OBJT	SO-GOAL-FUNC-STE-T2-TY3-TYP4	Tax ID	Inv Date	Entered UT amount UT	UT-Obj	Paid UT-Rate	Batch Description
250688	003505/00	BRITTANY REZA JUAREZ					1/13/2025	1/13/2025	1/21/2025	27	Reimb - College Textbooks
		1. 01-0000-0-4300.00-1110-1000-020-72-111-0000					221.92	N			N
		Reimb - College Textbooks									
250689	003505/00	BRITTANY REZA JUAREZ					1/13/2025	1/13/2025	1/21/2025	27	Reimb - College Fee
		1. 01-7339-0-5800.00-1110-1000-020-00-000-0000					159.00	N			N
		Reimb - College Fee									
250690	003505/00	BRITTANY REZA JUAREZ					1/13/2025	1/13/2025	1/21/2025	27	Reimb - College App Fee
		1. 01-7339-0-5800.00-1110-1000-020-00-000-0000					80.00	N			N
		Reimb - College App Fee									
250691	000717/00	JENNIFER JUDD				0000000000	1/07/2025	1/13/2025	1/17/2025	26	Medicare Prem. Jan. 2025
		1. 01-0000-0-3701.00-0000-7200-000-00-000-0000					185.30	N			N
		Medicare Prem. Jan. 2025									
250692	002746/00	ECOSOURCE PRINTERS INC				844640844	12/31/2024	1/13/2025	1/17/2025	26	Constract Inv. Oct.-Dec. 2
		1. 01-0000-0-5600.00-1110-1000-004-00-000-0000					19,661.66	N			N
		INV14915 Contract 10/1-12/31									
		Total for 01/13/2025					222,737.71	***			0.00 ***
250693	000533/01	AMERICAN EXPRESS					9/28/2024	1/14/2025	1/17/2025	26	Amex 83004
		1. 13-5310-0-4700.00-0000-3700-000-00-000-0000					575.96	N			N
		Food for Students									
		2. 01-0000-0-5800.00-0000-7200-001-00-000-0000					130.09	N			N
		Fees									
		3. 01-3550-0-4300.00-3800-1000-020-00-000-0000					105.37	N			N
		Items for Hope Squad									
		4. 01-0000-0-4300.00-1110-1000-095-72-201-0000					57.35	N			N
		Supplies PBIS REHS									
		5. 01-8150-0-4300.00-1110-8100-010-00-000-0000					428.76	N			N
		Guard Wire - RHS Gym									
		6. 01-0000-0-4300.00-0000-7200-002-00-000-0000					315.21	N			N
		Office Supplies - HR									
		7. 01-0000-0-4300.00-1110-1000-030-72-205-0000					185.00	N			N
		Spelling Bee - WES									
		8. 01-0000-0-4300.00-1110-1000-003-72-125-0000					400.01	N			N

PV NO	Vendor/Addr	Name	LN	FD-RESC-Y-OBJT	SO-GOAL-FUNC-STE-T2-TYP3	Tax ID	Inv Date	Entered PV amount UT	UT-Obj	Paid UT-Rate	Batch	Description UT-Amount 1099
250693	(CONTINUED)											
		9. 01-0000-0-4300.00-0000-7200-001-00-000-0000						83.77	N			N
		Supplies - BO										
		Total amount				2,291.32 *				0.00 *		
250694	000533/01	AMERICAN EXPRESS					9/28/2024	1/14/2025	1/17/2025	26	Amex 52001	
		1. 01-0000-0-5800.00-0000-7200-001-00-000-0000						68.34	N			N
		Fees										
		2. 01-3550-0-4300.00-3800-1000-020-00-000-0000						143.99	N			N
		Items for Hope Squad										
		3. 01-0000-0-4300.00-0000-7100-000-00-000-0000						1,282.10	N			N
		Supplies - Supt./Board Mtgs.										
		Total amount				1,494.43 *				0.00 *		
250695	000533/00	AMERICAN EXPRESS					9/18/2024	1/14/2025	1/17/2025	26	Amex 21061	Traffic Cones T
		1. 01-0000-0-4300.00-1110-1000-040-00-000-0000						828.68	N			N
		Traffic Cones TMS										
250696	001036/02	BARNES & NOBLE					1/01/2025	1/14/2025	1/17/2025	26	College Books	
		1. 01-0000-0-4300.00-1110-1000-020-72-111-0000						100.83	N			N
		Inv. 217369										
250697	001048/03	CATA				946084048	12/10/2024	1/14/2025	1/17/2025	26	So Region CATA	Road Show
		1. 01-0000-0-5200.00-1110-1000-020-72-105-0000						80.00	N			N
		Inv. 287-19688										
250698	000573/00	FAITH HAUN					1/14/2025	1/14/2025	1/17/2025	26	Medicare Prem.	Feb.-April
		1. 01-0000-0-3701.00-0000-7200-000-00-000-0000						565.30	N			N
		Medicare Prem. Feb.-April 2025										
250699	003501/00	ARDEL DE LA LUNA JR					1/14/2025	1/14/2025	1/21/2025	27	24/25 CLASSROOM	SUPPLIES
		1. 01-0000-0-4300.00-1110-1000-003-72-305-0000						96.73	N			N
		24/25 CLASSROOM SUPPLIES										
250700	003501/00	ARDEL DE LA LUNA JR					1/14/2025	1/14/2025	1/21/2025	27	24/25 CLASSROOM	SUPPLIES

Pay Voucher Transactions
 Date: 00/00/0000 - 99/99/9999
 PV#: 250642 - 250746

PV NO	Vendor/Addr	Name	LN	FD-RESC-Y-OBJT.S0-GOAL-FUNC-STE-T2-TY3-TYP4	Tax ID	Inv Date	PV amount	Entered UT	UT-Obj	Paid UT-Rate	Batch Description
250700	(CONTINUED)										
		1. 01-6332-0-4300.00-8100-5900-003-00-000-0000				29.99	N				N
		REIMB - SUPPLIES									
250701	003506/00	JENNIFER MARTEL		1/14/2025	1/14/2025	1/21/2025	27	24/25	SHOE REIMB		
		1. 01-0000-0-4300.00-0000-8300-001-72-208-0000				99.21	N				N
		24/25 SHOE REIMB									
250702	003193/00	JEROMY AZEVEDO		1/14/2025	1/14/2025	1/21/2025	27	24/25	SHOE REIMB		
		1. 01-8150-0-4300.00-1110-8100-010-00-000-0000				125.00	N				N
		24/25 SHOE REIMB									
250703	003181/00	JOANNA BELEN		1/14/2025	1/14/2025	1/21/2025	27	24/25	SHOE REIMB		
		1. 01-8150-0-4300.00-1110-8100-010-00-000-0000				125.00	N				N
		24/25 SHOE REIMB									
250704	003507/00	JOSIAH BAHINTING		1/14/2025	1/14/2025	1/21/2025	27	REIMB - COLLEGE APP			
		1. 01-7339-0-5800.00-1110-1000-020-00-000-0000				175.00	N				N
		REIMB - COLLEGE APP									
Total for 01/14/2025						6,011.49	***			0.00	***
250680	002877/00	HPLE INC		1/13/2025	1/15/2025	1/17/2025	26	Proj. Mgmt. Mod Project			
		1. 35-9010-0-6400.00-0000-8500-040-00-000-0000				71,515.58	N				N
		Inv. SKUSD-TMS-026									N
		2. 35-9010-0-6400.00-0000-8500-040-00-000-0000				62,361.73	N				N
		Inv. SKUSD-TMS-027									N
		3. 35-9010-0-6400.00-0000-8500-040-00-000-0000				51,877.93	N				N
		Inv. SKUSD-TMS-028									N
		4. 35-9010-0-6400.00-0000-8500-040-00-000-0000				32,045.75	N				N
		Inv. SKUSD-TMS-029									N
		Total amount				217,800.99	*			0.00	*
Total for 01/15/2025						217,800.99	***			0.00	***

093 SOUTHERN KERN UNIFIED

Pay Voucher Transactions
Date: 00/00/0000 - 99/99/9999
PV#: 250642 - 250746

J14848 PV0100 L.00.00 01/31/25 PAGE 10

PV NO	Vendor/Addr	Name	LN	FD-RESC-Y-OBJT.S0-GOAL-FUNC-STE-T2-TY3-TYP4	Tax ID	Inv Date	Entered PV amount UT	UT-Obj	Paid UT-Rate	Batch	Description UT-Amount 1099
250705	000147/00	WES WARD			000000000	1/28/2025	1/28/2025		28		Medicare Prem. Feb.-April
		1. 01-0000-0-3701.00-0000-7200-000-00-0000-0000 Medicare Prem. Feb.-April 2025					565.30	N			N
250706	000813/00	CYNTHIA LITCHKO			000000000	1/28/2025	1/28/2025		28		Medicare Prem. Feb. 2025
		1. 01-0000-0-3701.00-0000-7200-000-00-0000-0000 Medicare Prem. Feb. 2025					185.00	N			N
250707	003067/00	LANTZ SECURITY			815221516	1/13/2025	1/28/2025		28		After Hours Security RHECC
		1. 01-0000-0-5800.00-1110-8300-020-78-000-0000 Inv. 80092 12/30-1/12					3,596.00	N			N
250708	002316/00	MEDALLION CONTRACTING INC			000000000	12/31/2024	1/28/2025		28		Pay App. 17 New Cafeteria
		1. 01-0000-0-5800.00-0000-8500-020-72-218-0000 Pay App. 17 SKUSD-RHECC-NCB				300,115.87	N				N
250709	003196/00	ADRIENNE RENDON			000000000	1/28/2025	1/28/2025		29		Travel - CSBA Conf
		1. 01-0000-0-5200.00-0000-7100-000-00-0000-0000 Travel - CSBA Conf				409.10	N				N
250710	003398/00	BAILEY JONES				1/28/2025	1/28/2025		29		24-25 Shoe Reimb
		1. 01-0000-0-4300.00-0000-8300-001-72-208-0000 24-25 Shoe Reimb				110.24	N				N
250711	002360/00	BRITTANY PORTER			000000000	1/28/2025	1/28/2025		29		Reimb - Bus Cert Renewal
		1. 01-0000-0-5800.00-1110-3600-070-72-209-0000 Reimb - Bus Cert Renewal				12.00	N				N
250712	003333/00	BRYALL KENNETH SORIANO				1/28/2025	1/28/2025		29		Reimb - Mileage
		1. 01-6500-0-5200.00-5770-1120-005-00-0000-0000 Reimb - Mileage				50.25	N				N
250713	003333/00	BRYALL KENNETH SORIANO				1/28/2025	1/28/2025		29		Reimb - Mileage

PV NO	Vendor/Addr	Name	LN	FD-RESC-Y-OBJT	SO-GOAL-FUNC-STE-T2-TYP3-TYP4	Tax ID	Inv Date	Entered	UT	UT-Obj	Paid	Batch	Description	UT-Rate	UT-Amount	1099
250713	(CONTINUED)															
		1. 01-6500-0-5200.00-5770-1120-005-00-000-0000						27.54	N						N	
		Reimb - Mileage														
250714	003333/00	BRYALL KENNETH SORIANO					1/28/2025	1/28/2025				29	Reimb - Mileage			
		1. 01-6500-0-5200.00-5770-1120-005-00-000-0000						44.22	N						N	
		Reimb - Mileage														
250715	002434/00	CAMIE DAVIES					1/28/2025	1/28/2025				29	Reimb - Supt Supplies			
		1. 01-1100-0-4300.00-0000-7100-000-00-000-0000						106.74	N						N	
		Reimb - Supt Supplies														
250716	003445/00	CHIAOHAO CHANG					1/28/2025	1/28/2025				29	24-25 Classroom Supply Reim			
		1. 01-0000-0-4300.00-1110-1000-003-72-305-0000						332.15	N						N	
		24-25 Classroom Supply Reimb														
250717	003321/00	COURTNEY JONES					1/28/2025	1/28/2025				29	Reimb - Achiever Trip			
		1. 01-0000-0-5200.00-1110-1000-050-72-212-0000						25.00	N						N	
		Reimb - Achiever Trip														
250718	002850/00	CRYSTAL CLARK					1/28/2025	1/28/2025				29	Reimb - Mileage			
		1. 01-6500-0-5200.00-5770-1120-005-00-000-0000						40.33	N						N	
		Reimb - Mileage														
250719	002579/00	CYNTHIA BENSON					1/28/2025	1/28/2025				29	Reimb - Supplies			
		1. 01-0000-0-4300.00-1110-1000-020-00-000-0000						151.40	N						N	
		Reimb - Supplies														
250720	003513/00	DOUGLAS GARCIA					1/28/2025	1/28/2025				29	Reimb - College App Fees			
		1. 01-7339-0-5800.00-1110-1000-020-00-000-0000						400.00	N						N	
		Reimb - College App Fees														
250721	003334/00	CITIZENSHIP TRAINING					1/28/2025	1/28/2025				29				

4. 01-0000-0-5200.00-0000-7100-000-00-000-0000
2024 CSBA Conf.

362.00

N

N

Pay Voucher Transactions

Date: 00/00/0000 - 99/99/9999

PV#: 250642 - 250746

PV NO	Vendor/Addr LN	Name FD-RESC-Y-OBJT.S0-GOAL-FUNC-STE-T2-TY3-TYP4	Tax ID	Inv Date	Entered UT amount	UT-Obj UT	Batch Rate	Description
250727	(CONTINUED)							
	5.	01-0000-0-5800.00-1110-1000-020-72-205-0000	N	19,680.00				N
		Disneyland Tickets RHECC						
	Total amount	20,632.23 *					0.00 *	
250728	002365/00	LARRAMIE WARD	000000000	1/28/2025	1/28/2025		29	Reimb - Incentive Trip
	1.	01-0000-0-5200.00-1110-1000-030-72-212-0000	N	40.00				N
		Reimb - Incentive Trip						
250729	003062/00	MARTHA HERNANDEZ		1/28/2025	1/28/2025		29	24-25 Shoe Reimb
	1.	01-0000-0-4300.00-1110-3600-070-72-209-0000	N	125.00				N
		24-25 Shoe Reimb						
250730	002319/00	MONICA RITTS	000000000	1/28/2025	1/28/2025		29	Reimb - Mileage
	1.	01-0000-0-5200.00-0000-7200-002-00-000-0000	N	102.13				N
		Reimb - Mileage						
250731	002222/00	STEWART NAT ADAMS	000000000	1/28/2025	1/28/2025		29	Reimb - PBIS Supplies
	1.	01-0000-0-4300.00-1110-1000-050-72-201-0000	N	64.56				N
		Reimb - PBIS Supplies						
250732	002211/00	RHONDA DEAL		1/28/2025	1/28/2025		29	Travel - Solution Tree
	1.	01-0000-0-5200.00-1110-1000-020-72-101-0000	N	1,619.23				N
		Travel - Solution Tree						
250733	002426/00	ROBERT IRVING	000000000	1/28/2025	1/28/2025		29	Reimb - Mileage
	1.	01-0000-0-5200.00-0000-7200-001-00-000-0000	N	163.80				N
		Reimb - Mileage						
250734	001593/00	RUTH K. SAUCEDO	551813589	1/28/2025	1/28/2025		29	Reimb - Mileage
	1.	01-6500-0-5200.00-5770-1120-005-00-000-0000	N	32.50				N
		Reimb - Mileage						

Pay Voucher Transactions
Date: 00/00/0000 - 99/99/9999
PV#: 250642 - 250746

PV NO	Vendor/Addr	Name	LN	FD-RESC-Y-OBJT. SO-GOAL-FUNC-STE-T2-TY3-TYP4	Tax ID	Inv Date	Entered UT	UT-Obj	Paid UT-Rate	Batch	Description
250743	003036/00	MCLAIN'S BACKHOE RENTAL		825211709	1/14/2025	1/29/2025			28	Emergency Repairs	
		1. 01-8150-0-5800.00-1110-8100-010-00-000-0000			4,230.26	N					
		INV-6410									
		2. 01-8150-0-5800.00-1110-8100-010-00-000-0000			1,458.37	N					
		INV-6411									
		3. 01-8150-0-5800.00-1110-8100-010-00-000-0000			1,290.52	N					
		INV-6412									
		4. 01-8150-0-5800.00-1110-8100-010-00-000-0000			1,964.84	N					
		INV-6413									
		5. 01-8150-0-5800.00-1110-8100-010-00-000-0000			1,661.30	N					
		INV-6414									
		Total amount		10,605.29 *					0.00 *		
250744	002632/00	ANTELOPE VALLEY WATERMASTER		814834682	1/15/2025	1/29/2025			28	Admin Assessments CY 2025	
		1. 01-0000-0-5500.05-1110-8100-010-00-000-0000			1,921.19	N					
		Inv. 1100CY25-76									
250745	000206/00	FLEWELLING & MOODY		000000000	12/31/2024	1/29/2025			28	TMS Kitchen Hood	
		1. 13-5310-0-5800.00-0000-3700-000-000-0000			198.75	N					
		Inv. 48742 TMS Kitchen Hood									
		Total for 01/29/2025			17,117.73 ***				0.00 ***		
250746	000206/00	FLEWELLING & MOODY		000000000	12/31/2024	1/30/2025			28	RES Pre-Sch/TK Mod.	
		1. 01-2600-0-5800.00-0000-8500-050-00-000-0000			6,813.06	N					
		Inv. 48667 RES Pre-Sch/TK Mod.									
		2. 01-2600-0-5800.00-0000-8500-050-00-000-0000			4,542.05	N					
		Inv. 48743 RES Pre-Sch/TK Mod.									
		Total amount		11,355.11 *					0.00 *		
		Total for 01/30/2025			11,355.11 ***				0.00 ***		
		Grand total			1,699,702.13 *****				0.00 *****		



Southern Kern Unified School District

2601 Rosamond Blvd.
Rosamond, CA 93560

Field Trip

Site	Date Received	Board Date
Tropico Middle School	1/29/2025	2/5/2025

Field Trip	Effective Dates	Final Contract to Superintendent's Secretary By:
AVID Night at Six Flags	From 3/14/2025 Until 3/15/2025	1/29/2025

Description
Total cost is 7,248.00.

Renewal Clause	Automatic Renewal

Payment Terms:	Termination Clause	Budgeted Item
	N/A	N/A

Fixed/Startup Costs	N/A	Total Cost (not to exceed)	\$7,248.00
---------------------	-----	----------------------------	------------

Budget String/Comments
Business Services

Overview

- ☐ Agreement is for more than one School Fiscal Year
- ☐ Clearly States Fees and Hourly Rates
- ☐ Allows Early Termination
- ☐ Mutual Indemnity Clause
- ☐ Governed in Accordance with Laws of California and Department of Education
- ☐ Arbitration Clause
- ☐ Two copies already signed by vendor

☒ Initial Review Complete

Signature	Date
Robert Irving	1/29/2025

☐ Purchase Order Prepared

Signature	Date

☒ Ready for Board Agenda

Signature	Date
Camie Davies	1/29/2025

SOUTHERN KERN UNIFIED SCHOOL DISTRICT

FIELD TRIP TRANSPORTATION REQUEST

Trip Date: 03/14/2025 School Site: Tropico Middle School

Today's Date: 09/30/2024

Contact Person: Amanda Hansen

Contact Number:

Contact Email: ahansen@skusd.k12.ca.us

Destination: Six Flags Magic Mountain

Purpose: AVID Night

Overnight*: No

Out of State*: No

Lodging Required: No

Student Cost: 79.00

*If trip is overnight or out of state, please attach all additional documentation with form.

If available attach event and pricing
(Cost of tickets, parking, etc...)

Are Special Education Students Included?: Yes

Departure Date: 03/14/2025

Return Date: 03/15/2025

Departure Time: 4:00 PM

Return Time: 2:00 AM

Ticket and parking information is attached.

Notes:

Vehicle Type Requested

Van

No. Vans Requested:

No. Passengers:

(9 Passengers MAX Per Van)

Persons Driving:

Additional Stops:

Approximate Miles:

Fuel per Mile:

Total Fuel Cost:

Bus

No. Buses Requested: 2

No. Passengers: 100

(Elementary 78 Passengers MAX Per Bus)

(Secondary 54 Passengers MAX Per Bus)

Additional Stops: none

Approximate Miles: 137

Fuel per Mile: \$4.19

Total Fuel Cost: 574.03

Field Trip Meal Request

The Food Nutrition Service Department requires a one (1) week notice to be for a field trip.

Are meals and/or snacks being requested for this trip? ☐ Snacks

If meal requested, specify: ☐ Breakfast ☐ Lunch ☐ Dinner

- All students will be provided a meal during their trip per the quantity requested by the teacher/advisor.
- The teacher/advisor MUST turn in a roster of students that choose to grab a meal after the trip has ended. *Note that an attendance roster will suffice as long as student are marked for record purposes.*
- **All request or dietary restrictions must be disclosed to the team to ensure the safety of the students.**

Teacher/Advisor: Amanda Hansen

Classroom Number: 26

Total Number of Student Eating: 90

Number of Adults Eating: 0

Cost of Adult Meal \$5.00 per person

Date Needed By: 03/14/2025

Time Needed By: 3:45 PM

Meal and/or snack options will be discussed upon receipt of this request.

Be sure to submit a full roster of attendees to Food Services after the Field Trip has taken place.

Roster Example:

I have attached a dietary restrictions roster to this submission

Student Name:	Comments/Restrictions
John Doe	No allergies
Jane Doe	Peanut allergy

Field Trip Approvals

Site Administrator Approval: Debi Keys Date: 10/08/2024

Superintendent Approval: Barbara Gaines Date: 10/09/2024

Board Approval: _____ Date: _____

(Required if overnight or out of state)

Transportation Approval: Dezera Castro Date: 10/03/2024

Child Nutrition Approval: Rosie Robles Date: 10/09/2024

For Transportation Use Only

Odometer Readings:

Van Number:	Ending Mileage:	Starting Mileage:	Total Mileage:	Per Mile:
Van Number:	Ending Mileage:	Starting Mileage:	Total Mileage:	Per Mile:
Van Number:	Ending Mileage:	Starting Mileage:	Total Mileage:	Per Mile:
Van Number:	Ending Mileage:	Starting Mileage:	Total Mileage:	Per Mile:
				Total Van Cost
Bus Number:	Ending Mileage:	Starting Mileage:	Total Mileage:	Per Mile:
Bus Number:	Ending Mileage:	Starting Mileage:	Total Mileage:	Per Mile:
Bus Number:	Ending Mileage:	Starting Mileage:	Total Mileage:	Per Mile:
Bus Number:	Ending Mileage:	Starting Mileage:	Total Mileage:	Per Mile:
				Total Bus Cost

Bus Driver Information:

Name:	Trip Start Time:	Trip End Time:	Total Time:
Name:	Trip Start Time:	Trip End Time:	Total Time:
Name:	Trip Start Time:	Trip End Time:	Total Time:
Name:	Trip Start Time:	Trip End Time:	Total Time:



Amanda Hansen <ahansen@skusd.k12.ca.us>

SFMM| 2025 AVID Private Party Information

Colton Toms <ctoms@sftp.com>
Reply-To: ctoms@sftp.com
To: ahansen@skusd.k12.ca.us

Sun, Sep 29, 2024 at 3:06 PM



Hello Amanda,

We are thrilled that you're interested in Six Flags Magic Mountain AVID Private Party!

March 14, 2025

General Park Hours
10:30AM - 6:00PM

Private Party Hours
6:00 PM - 12:00 AM

Pricing

Note: all tickets are valid for General and Private Party hours on March 15, 2024.

Catered package- \$79.00 per person (tax included)
(package includes, Admission and All-You-Can eat Buffet)

AVID Admission Only - \$56.00

Chaperone Meal - \$23.00 per person (tax included)
(one (1) complimentary ticket issued for every 15 admission only and/or package purchased)

Parking - \$ 30.00 per vehicle (Free after 5pm)

Once you are ready to start the ordering process, please click the button below to answer a few questions.

To book and lock in your date, click [HERE](#)



ALL-YOU-CAN-EAT PICNIC BUFFET (6pm-8:30pm)

Chicken Strips
Hot Dogs
Baked Beans
Garden Salad
Potato Chips
Ice Cream Novelty
Fountain Drinks

(Unlimited drinks during mealtime)

Please note:

Payment is due twenty-one (21) days before the visit date. **Failure to meet the deadline may result in a rush fee.**

All tickets are non-refundable.

Six Flags is now cashless. Learn more about in-park payments and park policies by clicking the "park policies" button to the right.



[Park Policies](#)

Additional AVID Info (FAQ)

[Click HERE](#)

Please feel free to email me at colton.toms@sixflags.com you have any questions!

Warm Regards,
Colton Toms

[Unsubscribe](#)

AVID 2024-25 - Student Medical/Allergy Flags

FN	LN	FLAG
Michaelah	Bussey	Seasonal Asthma
Lilyanna	Caldwell	ALLERGY: All nuts, strawberries
		Asthma - Inhaler on campus
Nathan	Chavez	student has new onset heart med that may be related to exertional lethargy
		Asthma/Heart
Maximiliano	Galindo Gonzalez	Asthma
Christian	Garcia	ALLERGY: Peanuts
Marcos	Hernandez	Asthma
Aiden	Sanchez	Food Allergies Grapes & Strawberry Fruit
Naomilee	Torres	dust/mold allergy
Vivian	Vazquez	Shrimp allergy. Epi Pen with Nurse. Can inject self if need be.
Adriana	Villalobos Rivas	Avoid cow milk. Has cow milk allergy and egg allergy. Baked eggs okay (eggs in baked goods).

Southern Kern Unified School District

Request for Purchase (RFP) Electronic Form

THIS IS NOT A PURCHASE ORDER

Site	Request Date	Site Request #	Request Prepared By	Needed By (date)
Tropico Middle School	11/13/2024	0000397	Amanda Hansen	02/21/2025
Suggested Vendor	Vendor ID	Phone	Fax	Purchase Type
Six Flags Magic Mountain				
Address	City	State	ZIP	Service (Conference, Rental, Contract)
Payments - P.O. Box 732302	Dallas	TX	75373-2302	
Purchase Explanation and Categorical Justification if needed				Categorical
SKUSD has covered the cost for Tropico Middle School's AVID students to attend AVID Night at Six Flags Magic Mountain for the past few years. I am asking for the district to cover the cost this year for a maximum of 90 students and meal packages for up to 6 chaperones. The Unit Costs below include the "Tax" listed on the attached Prepaid Outing Agreement.				Title I
				Other: ESSA
Account String (DO use only)				
?				

	QTY	Product #	Description	Unit Cost	Price	Taxable	Total Tax
1	90		AVID Picnic Package- student entry & meal ticket	79.00	7,110.00	No Tax (0)	0.00
2	6		Complementary Chaperone Tickets (1:15)	0.00	0.00	No Tax (0)	0.00
3	6		Picnic meal for Chaperones	23.00	138.00	No Tax (0)	0.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
25							
26							

Principal/Supervisor <i>Debi Keys</i>		Date: 11/13/2024	Subtotal 7,248.00	
Business Office		Date:	Tax 8.25% 0.00	
Superintendent/Designee		Date:	Shipping 0.00	
			Other Costs 0.00	
			Total \$ 7,248.00	



Magic Mountain LLC
PREPAID OUTING AGREEMENT

Payments: PO Box 732302, Dallas TX, 75373-2302
Physical Address: 26101 Magic Mountain Pkwy, Valencia, CA 91355

Outing Day(s): Friday Outing Date(s): 3/14/2025
Organization/GROUP: Tropico Middle School Customer #: SF-0000053353
Physical Address: 3180 Mojave-Tropico Road City: Rosamond State: California Zip: 93560
Primary Contact: Amanda Hansen Title: _____
Phone: _____ Email: ahansen@skusd.k12.ca.us
AP Contact: _____ AP Phone: _____ AP Email: _____

Qty*	Price	Tax	Price + Tax	Item/Description
90	\$77.00	\$2.00	\$79.00	AVID Picnic Package
6	\$0.00	\$0.00	\$0.00	1:15 Complimentary Admission
6	\$21.00	\$2.00	\$23.00	Pincic Meal For Chaperones
Total	\$7056.00	\$192.00	\$7248.00	

* 10 Ticket/Package Minimum

CATERING MENU SELECTIONS:

Pavilion Reservation: _____	Meal Serving Time: _____
Menu: _____	

SPECIAL PROVISIONS:

At 6pm, the park will still be escorting public guests out. Tickets give access to public (10:30am-6pm) and private hours (6pm-12am). Parking is free after 5pm. Meal time will be shared at a later date. Final numbers and Payment due 3 weeks prior. Any additional tickets after deadline can be added at Will-call the night of by a chaperone.

OUTING AGREEMENT TERMS AND CONDITIONS:

- Six Flags, subject to the terms and conditions hereof, agrees to provide to above the GROUP tickets/packages at the price(s) and minimum(s) stated above. If the GROUP falls below the minimum(s) they may no longer qualify for the package(s)/price(s), whereupon Six Flags reserves the right to cancel this agreement, and new package(s)/price(s) will be provided.
- GROUP agrees to pay Six Flags for all tickets/packages state in the minimum and assumes full responsibility for all tickets once received.
- "Final Guaranteed" headcount for tickets/packages is due three weeks prior to the outing date and final payment is due fifteen (15) business days prior to the outing date.
Final Guaranteed Headcount Due Date: 2/21/2025
- Full payment for final guaranteed park admission tickets/packages is due on or before ten (10) business days prior to the outing date above. This payment is non-refundable and non-transferable. Outings paid less than ten (10) business days prior, will be assessed a \$200 rush fee. Accounts with charge backs, or incomplete payments 30 days past due will be assessed an additional late payment charge at the rate of 1.5% per month or the maximum allowed by law on the unpaid balance and the reasonable cost of collection, including bank charge back fees and/or attorney fees.
Final Payment Due Date: 2/21/2025
- GROUP agrees to pay Six Flags in the form of credit card via secure PayPal link or in the form of one company/organization check made payable to Six Flags Magic Mountain. Payments should be mailed via **USPS first class mail only** to the **payment address** above.
- Items/merchandise may not be brought into the picnic pavilion for distribution, unless previously authorized by Six Flags in writing. Please request permission in writing with a list of specific give-a-ways.
- Six Flags' trademark, logos or other intellectual property may not be used in any communications or materials in any manner without Six Flags' prior written consent. Furthermore, no promotional materials or other communications regarding the event, or videos or images of the event, may be used or displayed publicly (i.e. other than internally within GROUP's organization) without Six Flags' prior written consent.
- Force Majeure:** in the event any acts of god, war, terrorism, disaster, strikes, civil disorder, curtailment of transportation facilities, pandemic, government order or any other event of a comparable nature beyond the party's control make it illegal or impossible for a party to perform its obligations under this agreement, the parties shall reschedule the date of the outing.

ONLINE TICKET DISTRIBUTION TERMS AND CONDITIONS (IF APPLICABLE):

- Six Flags agrees to a promotional code that will allow employees/members of the GROUP to purchase tickets online at the above package price. On-line promotional code will be:
- The re-sale of tickets without prior, written permission of Six Flags will result in removal of the online promotional code. **Link/Promocode:** _____
- On-line promotional codes may not be advertised to the general public. Promotional codes are meant for internal use only. **Gift Code:** _____
- All sales are final, and some restrictions may apply to special/private events. Purchases made online are subject to additional terms and conditions at check out.

This agreement may not be assigned or otherwise transferred by GROUP without the prior written consent of Six Flags. Agreement of GROUP to all foregoing terms and conditions is indicated by signature below. This agreement becomes effective only when received and approved by Six Flags whereupon it shall become a binding contract between us in accordance with its terms and conditions. Six Flags reserves the right to change operating hours and dates, and this agreement may be terminated by Six Flags at any time. Pricing, dates, and operating hours are subject to change without notice.

THIS AGREEMENT MUST BE SIGNED BY A PERSON AUTHORIZED TO EXECUTE SUCH AGREEMENTS.

Signature: _____

GROUP REPRESENTATIVE DATE

Printed Name: _____

Amanda Hansen

Title: _____

Signature: _____

SIX FLAGS REPRESENTATIVE DATE

Printed Name: _____

Title: _____



Southern Kern Unified School District

2601 Rosamond Blvd.
Rosamond, CA 93560

Agreement/Contract Coversheet

Vendor/Contractor Name Kern County Superintendent of Schools (KCSOS)	Date Contract Received 1/15/2025	Board Date 1/15/2025 2/5/25 te
Contract Title/Name KCSOS Service Provider Agreement - Professional Development	Contract Effective Dates From Until	Final Contract to Superintendent's Secretary By: 1/29/2025

Description of Agreement This Agreement allows for KCSOS to provide Professional Development for teachers in the area of English Learners (Els).
--

Renewal Clause	Automatic Renewal
	No
Payment Terms: Net 30	Budgeted Item Yes
Termination Clause N/A	

Fixed/Startup Costs N/A	Total Cost (NTE) Per Year \$8,000.00
-----------------------------------	--

Budget String/Comments Business Services 01-0000-0-5800.00-1110-1000-003-72-120-0000

☐ Overview

- ☐ Agreement is for more than one School Fiscal Year
- ☒ Clearly States Fees and Hourly Rates
- ☐ Allows Early Termination
- ☐ Mutual Indemnity Clause
- ☒ Governed in Accordance with Laws of California and Department of Education
- ☐ Arbitration Clause
- ☐ Two copies already signed by vendor

<input checked="" type="checkbox"/> Initial Review Complete	Signature Robert Irving	Date 1/29/2025
---	-----------------------------------	--------------------------

<input type="checkbox"/> Purchase Order Prepared	Signature	Date
--	------------------	-------------

<input checked="" type="checkbox"/> Ready for Board Agenda	Signature Camie Davies	Date 1/29/2025
--	----------------------------------	--------------------------

OFFICE OF JOHN G. MENDIBURU
KERN COUNTY SUPERINTENDENT OF SCHOOLS
Advocates for Children

**KCSOS SERVICE PROVIDER AGREEMENT
(Professional Development)**

This Service Provider Agreement ("Agreement") is between THE KERN COUNTY SUPERINTENDENT OF SCHOOLS, a California public education agency ("Contractor"), and the party whose legal name and status are described in the signature block below ("Principal").

RECITALS

This Agreement is based on the following facts and understandings of the parties:

- A. County Superintendent is qualified and has recent successful experience providing professional development.
- B. The Kern County Superintendent of Schools (KCSOS) Instructional Services Division is uniquely positioned to support the scope of work outlined within this agreement. Through the relationships that have been established with our staff, our first-hand experience working within their unique community, and an extensive understanding of their student achievement data through the Kern Integrated Data System (KIDS), our county office of education is providing a customized professional learning experience for this LEA.
- C. Principal has requested mutually agreed upon professional development training.
- D. This Agreement is intended to be the written agreement between the parties related to the services and/or products to be provided during the referenced term.

TERMS

Based upon the Recitals and the promises exchanged by the parties in this Agreement, the parties agree as follows:

- 1. Scope of Services. The nature and scope of services under this Agreement are set forth in Attachment A and are incorporated by reference into this Agreement.
- 2. Term. The initial term of this Agreement shall begin effective December 1, 2024 and shall end on June 30, 2025. The parties may extend the Agreement beyond its initial term as mutually agreed in writing.
- 3. Price. Contractor shall provide all labor, equipment, materials, and supplies to furnish the services called for under this Agreement in exchange for payment in the amount of **\$8,000.00 (total flat fee)**.

Contractor shall be paid for services satisfactorily rendered based upon invoices submitted no more frequently than monthly or **SUPERINTENDENT** is authorized to transfer the amounts for the services from

DISTRICT Account Code: 01-0000-0-5800.00-1110-1000-003-72-120-0000

The total amount payable to Contractor under this Agreement shall not exceed \$8,000.00.

- 4. Additional Provisions. The attached additional provisions are part of this Agreement and fully incorporated by reference.

PRINCIPAL

By _____

LEA Authorized Signature

LEA Authorized Signatory Name: _____

Entity Name: Southern Kern Unified School District

Entity Type: LEA

Address: 2601 Rosamond Blvd., Rosamond, CA 93560

Date: _____

Professional Development
KCSOS Ref #23678 cpb

**JOHN G. MENDIBURU, Ed. D.
KERN COUNTY SUPERINTENDENT OF SCHOOLS**

By 

Signatory Name: Michael Gumapac

Title: District Fiscal Analyst, Fiscal Support Services

Address: 1300 17th Street, Bakersfield, CA 93301

Account Code: 01-709-0000-0-8677.00-0000-2130-00-0469-000

Date: 1/10/25

ADDITIONAL PROVISIONS OF THIS AGREEMENT

5. Indemnification. Contractor agrees to defend, hold harmless, and indemnify Principal (and Principal's officers, employees, trustees, agents, successors, and assigns) against all claims, suits, expenses (including reasonable attorney fees), losses, penalties, fines, costs, and liability whether in contract, tort, or strict liability (including but not limited to personal injury, death at any time, and property damage) arising out of or made necessary by (A) Contractor's breach of the terms of this Agreement, (B) the act or omission of Contractor, its employees, officers, agents, and assigns in connection with performance of this Agreement, and (C) the presence of Contractor, its officers, employees, agents, assigns, or invitees on Principal's premises.

In the event that any action or proceeding is brought against Principal by reason of any claim or demand discussed in this section, upon notice from Principal, Contractor shall defend the action or proceeding at Contractor's expense through counsel reasonably satisfactory to Principal. The obligation to indemnify set forth in this section shall include reasonable attorney fees and investigation costs and all other reasonable costs, expenses, and liabilities from the first notice that any claim or demand is to be made.

Contractor's obligations under this section shall apply regardless of whether Principal (or any of its officers, employees, trustees, or agents) are actively or passively negligent, but shall not apply to any loss, liability, fine, penalty, forfeiture, cost, or damage determined by an arbitrator or court of competent jurisdiction to be caused solely by the active negligence or willful misconduct of Principal, its officers, employees, trustees, or agents.

6. Insurance Requirements. Contractor shall obtain, pay for, and maintain in effect during the life of this Agreement the following policies issued by an insurance company rated not less than "A-VII" in Best Insurance Rating Guide and admitted to transact insurance business in California: (1) commercial general liability (including contractual, products, and completed operations coverages, bodily injury, and property damage liability) with combined single limits not less than \$1,000,000 per occurrence and not less than \$2,000,000 in the aggregate; (2) commercial automobile liability for "any auto" with combined single limits not less than \$1,000,000 per occurrence; (3) professional liability (errors and omissions) with a limit of liability not less than \$1,000,000 per occurrence; and (4) workers' compensation insurance as required under state law.

Each policy shall contain an endorsement naming Principal as an additional insured insofar as this Agreement is concerned, and provide that written notice shall be given to Principal at least 30 days prior to cancellation or material change in the form of the policy or reduction in coverage.

Nothing in this section concerning minimum insurance requirements shall reduce Contractor's liability or obligations under the indemnification provisions of this Agreement.

The parties acknowledge that Contractor is permissibly self-insured under California law.

7. Status of Parties. The parties agree that in performing the services specified in this Agreement, Contractor shall act as an independent contractor. Except as specified in this Agreement, Contractor shall determine the means and methods for carrying out the work to achieve the result required by Principal. The parties shall be free to contract for similar services to be performed while under contract with each other. Contractor will not accept such engagements which interfere with performance under this Agreement. Contractor is not entitled to participate in any pension plan, insurance, bonus, or similar benefits Principal provides for its employees.

Any employees or assistants retained by Contractor shall be the responsibility of Contractor and not of Principal. Contractor shall determine the hours during which the services shall be performed and the sequence of tasks.

8. Termination. One party may terminate this Agreement prior to its expiration as follows:

A. If the other party fails to comply with any insurance or indemnification requirements of this Agreement.

B. If the other party commits a material breach of this Agreement and fails to cure the breach within 30 days after written demand.

C. Without cause, on 60 days' written notice, in which case Contractor shall be paid for all services rendered up until the effective date of the notice of termination.

9. Miscellaneous Provisions.

A. Entire Agreement. This Agreement, including any exhibits or schedules to which it refers, constitutes the final, complete, and exclusive statement of the terms of agreement between the parties pertaining to the subject matter of the Agreement. It supersedes all prior and contemporaneous understandings or agreements of the parties. No party has been induced to enter into this Agreement by, nor is any party relying on, any representation or warranty outside those expressly set forth in this Agreement.

B. Amendment. The provisions of this Agreement may be modified only by mutual agreement of the parties. No modification shall be binding unless it is in writing and signed by the party against whom enforcement of the modification is sought.

C. Waiver. Any of the terms or conditions of this Agreement may be waived at any time by the party entitled to the benefit of the term or condition, but no such waiver shall affect or impair the right of the waiving party to require observance, performance, or satisfaction either of that term or condition as it applies on a subsequent occasion or any other term or condition of this Agreement.

D. Assignment. Neither party may assign any rights or benefits or delegate any duties under this Agreement without the written consent of the other party. Any purported assignment without written consent shall be void.

E. Parties in Interest. Nothing in this Agreement, whether express or implied, is intended to confer any rights or remedies under or by reason of this Agreement on any person other than the parties to it and their respective successors and assigns, nor is anything in this Agreement intended to relieve or discharge the obligation or liability of any third person to any party to this Agreement, nor shall any provision give any third person any right of subrogation or action against any party to this Agreement.

F. Severability. If any provision of this Agreement is held by an arbitrator or court of competent jurisdiction to be invalid or unenforceable, the remainder of the Agreement shall continue in full force and effect and shall in no way be impaired or invalidated.

G. Governing Law. The rights and obligations of the parties and the interpretation and performance of this Agreement shall be governed by the laws of California, excluding any statute which directs application of the laws of another jurisdiction.

H. Notices. Any notice under this Agreement shall be in writing, and any written notice or other document shall be deemed to have been duly given on the date of personal service on the parties or on the second business day after mailing if the document is mailed by registered or certified mail, addressed to the parties at the addresses listed on the signature page, or at the most recent address

specified by the addressee through written notice under this provision. Failure to conform to the requirement that mailings be registered or certified shall not defeat the effectiveness of notice actually received by the addressee.

I. Authority to Enter into Agreement. Each party to this Agreement represents and warrants that it has the full power and authority to enter into this Agreement and to carry out the transactions contemplated by it, and has taken all action necessary to authorize the execution, delivery, and performance of the Agreement.

J. Conflict of Interest. The parties to this Agreement have read and are aware of the provisions of Section 1090 and following and 87100 and following of the California Government Code relating to conflict of interest of public officers and employees. Each party represents that it is aware of no financial or economic interest of any officer or employee of Contractor relating to this Agreement.

K. Nondiscrimination. Neither party, nor any officer, agent, employee, or subcontractor of a party, shall discriminate in the treatment or employment of any individual or groups of individuals on any ground prohibited by law, nor shall any of them harass any person in the course of performing this Agreement based on gender or any other basis prohibited by applicable law.

L. Counterparts. This Agreement may be executed in any number of counterparts with the same effect as if the parties had all signed the same document. All counterparts shall be construed together and shall constitute one agreement.

M. Pupil Safety Requirements. Contractor certifies that neither Contractor nor any of its employees or subcontractors who may come in contact with pupils has been convicted of a felony as defined in Education Code Section 45122.1.

**ATTACHMENT A
SCOPE OF SERVICES
KCSOS SERVICE PROVIDER AGREEMENT
(Professional Development)**

District School Site: Southern Kern Unified School District

Scope of Work

Goal:

Teachers will develop the knowledge and skills to intentionally integrate English language development strategies into their content instruction, ensuring that English Learners (ELs) can access grade-level curriculum, actively engage in learning, and develop both content knowledge and academic language. Instruction will be held via Zoom.

Contract Breakdown:

1 Coordinator for 8 half days at \$1000 per day = \$8,000.00

For a total of \$8,000.00

Contract to be invoiced in full prior to work beginning.

ATTACHMENT B
KCSOS SERVICE PROVIDER AGREEMENT
()



Southern Kern Unified School District

2601 Rosamond Blvd.
Rosamond, CA 93560

Donation

Site	Date Received	Board Date
Rosamond High Early College Campus	1/14/2025	1/29/2025 2/5/25 ac
Donation	Effective Dates	Final Contract to Superintendent's Secretary By:
Alma Cordova	From 12/19/2024 Until	
Description		
This donation of \$350.00 is to be used for the ASB Class of 2026.		
Renewal Clause	Automatic Renewal	
Payment Terms:	Termination Clause	Budgeted Item
	N/A	N/A
Fixed/Startup Costs	N/A	Total Cost (not to exceed)
		N/A
Budget String/Comments		
Business Services		

Overview

- ☐ Agreement is for more than one School Fiscal Year
- ☐ Clearly States Fees and Hourly Rates
- ☐ Allows Early Termination
- ☐ Mutual Indemnity Clause
- ☐ Governed in Accordance with Laws of California and Department of Education
- ☐ Arbitration Clause
- ☐ Two copies already signed by vendor

☒ Initial Review Complete

Signature	Date
Robert Irving	1/29/2025

☐ Purchase Order Prepared

Signature	Date

☒ Ready for Board Agenda

Signature	Date
Camie Davies	1/29/2025



**Southern Kern Unified School District
Rosamond High School
Early College Campus
Associated Student Body**

**Donation
Form**

Name of Donor: Alma Cordova

Street Address: _____

City, State, & ZIP: Rosamond, CA 93560

Telephone: _____ Email: almacordova@skusd.k12.ca.us

Description of the donation: (If cash or check, show the exact amount; if other than cash or check, include a detailed description of each item, including serial number, estimated value, color, etc...)

\$350 check

Donation for: ☒ ASB CLUB ☐ School Site ☐ District

ASB Club name: Class of 2026

Purpose of the donation:

Junior Class

Donor: Alma Cordova 12/19/2024
(Signature, Title and Date)

Student Club Representative: [Signature] 1/14/25
(Signature, Title and Date)

Club Advisor: [Signature] 1/14/2025
(Signature, Title and Date)

ASB Bookkeeper Verified: Valerie [Signature] 1/14/25
(Signature and Date)

☒ Approved

☐ Declined

☐ Hold - More information needed

ASB Officer Signature: Adrian [Signature]

Title: President

ASB Director Signature: [Signature]

Date Recorded in ASB minutes: 1-14-25

Administrator Signature: [Signature]



Southern Kern Unified School District

2601 Rosamond Blvd.
Rosamond, CA 93560

Field Trip

Site	Date Received	Board Date
Tropico Middle School	1/24/2025	1/29/2025 2/5/25 Ae
Field Trip	Effective Dates	Final Contract to Superintendent's Secretary By:
California Cadet Corps 15th Brigade: Non-Commissioned Officer Course	From 2/21/2025 Until 2/23/2025	1/29/2025

Description
The California Cadet Corps 15th Brigade will be using Tropico Middle School February 21-23, 2025 for their Non-Commissioned Officer Course. The 15th Brigade includes several other districts including SKUSD.

Renewal Clause	Automatic Renewal

Payment Terms:	Termination Clause	Budgeted Item
	N/A	N/A

Fixed/Startup Costs	N/A	Total Cost (not to exceed)	N/A
---------------------	-----	----------------------------	-----

Budget String/Comments
Business Services

Overview

- ☐ Agreement is for more than one School Fiscal Year
- ☐ Clearly States Fees and Hourly Rates
- ☐ Allows Early Termination
- ☐ Mutual Indemnity Clause
- ☐ Governed in Accordance with Laws of California and Department of Education
- ☐ Arbitration Clause
- ☐ Two copies already signed by vendor

<input checked="" type="checkbox"/> Initial Review Complete	Signature Robert Irving	Date 1/29/2025
---	----------------------------	-------------------

<input type="checkbox"/> Purchase Order Prepared	Signature	Date

<input checked="" type="checkbox"/> Ready for Board Agenda	Signature Camie Davies	Date 1/29/2025
--	---------------------------	-------------------



SOUTHERN KERN UNIFIED SCHOOL DISTRICT

2601 Rosamond Blvd.

Rosamond, CA 93560

(661) 256-5000

FACILITIES USE APPLICATION PERMIT

California Cadet Corps 15th Brigade

Yes

Organization/Group Name

Nonprofit

Lani Cahill

Cinthia Galdamez // Charles Wallis

Contact Person(s)

15th Brigade Advisor

Commandant of Cadets/ TMS and RHS

Title

661-496-2989

Organization

Phone

6619922101

Event Coordinator

818-987-8546

Onsite Contact

Cell Phone

lani.cahill@cacadets.org

cgaldamez@skusd.k12.ca.us

E-mail address

10 Sonoma ave

Address

San Luis Obispo

City

CA

State

93405

Zip Code

Site Requested: Tropico Middle School

Describe purpose/event:

Basic and advance Non-Commissioned Officer Course which is geared to educate and train cadets to become effective leaders at the team level, equipping them with the necessary skills, knowledge, and leadership abilities to manage and guide peers, focusing on areas like leadership operations, team building, communication, and professional development, ultimately preparing them for increased responsibility. We will have 15th brigade schools to include Rosamond High School, Curran Middle School, McFarland Middle School, California City High school and Cactus Middle School

List all supplies which will be brought onto campus:

Students will be bringing Overnight Gear to include sleeping bags.

We will be providing meals to include sandwiches, pizza, cereal, oatmeal, fruit, hard boiled eggs, sausage.

We need access to four classrooms (2 CACC rooms plus two others for classes), the Gym, field, bathrooms, and marching areas outdoors. We would like to have four extra classrooms incase of any needs. The boys with night watch and adult supervision will sleep in the Cafeteria, the girls with night watch and adult supervision will sleep in the logistics class room (room 11).

All students will come with school permission slips.

Number of anticipated participants: 150

Facilities Requested:

- x Classroom (Site and Room #)
11,12, 1, 2, 3, 4, 9, 10
- x Cafeteria (Site) TMS
- WES Field
- RES Field
- x TMS Field
- Alt. Ed Field

- RHECC Football Field
w/lights
- RHECC Football Field w/out
lights
- RHECC JV Baseball Field
- RHECC Var Baseball Field
- RHECC JV Softball Field
- RHECC Var Softball Field

- RHECC FB Old Snack Bar
- RHECC FB New Snack Bar
- RHECC Library

- x **Other (Specify):** Restroom access to "6th grade quad"

Special equipment needed(specify quantity needed):

Tables Chairs Lectern Piano Microphone Stage Sound System Projector/Screen

Set up instructions:

Dates & Times You Are Requesting:

Note: When requesting dates or a series of dates, please take school holidays into consideration. If you do not specify that you want to omit a date (for example, a date[s] occurring during the Winter Break), then it will be assumed that you are requesting these dates and will be billed for use on those dates accordingly.

Date(s)/Series of Dates Requested		Day of Week							Times			
From: 02/21/2025	To: 02/23/2025	S	x	M	T	W	Th	F	x	Sa	From: 4:00 PM	To: 4:00 PM
From: _____	To: _____	S	_____	M	_____	T	_____	W	_____	Th	_____	To: _____
From: _____	To: _____	S	_____	M	_____	T	_____	W	_____	Th	_____	To: _____
From: _____	To: _____	S	_____	M	_____	T	_____	W	_____	Th	_____	To: _____
From: _____	To: _____	S	_____	M	_____	T	_____	W	_____	Th	_____	To: _____

SECTION I GENERAL RULES REGULATIONS GOVERNING THE USE OF THIS FACILITY

1. Food and beverages may not be sold without applicable food permits from the local environmental health department.
2. Display or signs must be approved by the School District.
3. Use of alcohol, drugs and other intoxicants are absolutely prohibited.
4. No Smoking shall be permitted on the premises.
5. No Gambling shall be permitted on the premises.
6. No program shall contain matter, which might tend to cause a breach of the peace, incite to riot, or which constitutes subversive doctrine or seditious utterance or which agitate for changes in our form of government or social order or by violence or unlawful methods.
7. If free use is granted as provided in the Civic Center Act, the meeting shall be non-exclusive and shall be open to the public.
8. All organizations shall properly supervise all attendees. Juvenile organizations must have adequate adult supervision and sponsorship.
9. Use of buildings or grounds may be granted for a period not to exceed one year. However, applications are renewable each July, or may be revoked at any time at the discretion and/or needs of the District.
10. This permit is not transferable.

INITIAL: CAG

SECTION II INSURANCE

FACILITY USER shall furnish the District 10 days in advance of the occupancy time of this permit **and** PRIOR TO THE ISSUANCE OF THIS PERMIT, a Certificate of Insurance and an Additional Insured Endorsement, naming the District, its officers, employees, agents and volunteers as Additional Insured. Said Insurance shall be issued by an insurance company (s) admitted by the California Insurance Commissioner to do business in the State of California and rated not less than "A-/VII" in the Best Insurance Rating Guide. If Non-Admitted insurance is provided, then the acceptability shall be subject to review and determination by the District's Risk Manager or representative. Required insurance shall include:

- A. Commercial General liability insurance which shall include contractual, products and completed operations coverage, bodily injury and property damage liability insurance with combined single limits of not less than \$1,000,000 per occurrence.
- B. Workers' Compensation insurance as required under the California Labor Code. Nothing herein in observing the minimum insurance requirements, shall serve to imply or reduce the FACILITY USER's liabilities or obligations for liability under the indemnification provision of the Permit and Agreement.

INITIAL: CAG

SECTION III DAMAGE TO DISTRICT PROPERTY

FACILITY USER agrees both as an organization and as signatory individual to be jointly and personally responsible for all damage to District Property that may arise during or by the permitted activity.

INITIAL: CAG

SECTION IV FIRE AND SAFETY REGULATIONS

1. At no time shall there be more people admitted to the facility or any room thereof than the legal seating capacity allows.
2. No Flammable decorations shall be used unless flame resistant or flame proof in accordance with the State Health and Safety Codes.
3. No device that produces flame, spark, smoke or explosion (including fireworks) shall be used on the premises.

INITIAL: CAG

SECTION VI FACILITY USERS

The use of District facilities shall be determined, in part, based on the nature of the group. The priority order for usage is as follows:

1. District activities
2. Student Body activities
3. Other Public Entity activities
4. Non-Profit Organization activities
5. Community activities
6. For-Profit Business activities

Pursuant to the Civic Center Act, the use of school buildings, grounds, and equipment, **shall** be granted, when an alternative location is not available, to non-profit organization and clubs or associations organized to promote youth and school activities, including but not limited to: Girl/Boy Scouts, Campfire Girls, Parent-Teacher Associations, and School Community Advisory Councils. Such permissive use shall not apply to any group that uses school facilities or grounds for fundraising activities that are not beneficial to youth or public school activities, as determined by the governing board. All other users **may** be granted use of the facility if the purpose is for public, literary, scientific, recreational, educational, or public agency meetings.

FACILITY USERS holding functions or meeting where admission fees are charged or contributions are solicited, and the net receipts are not expended for the welfare of the pupils of the District, or for charitable purposes, the District **shall** charge the user an amount equal to fair rental value of the property.

INITIAL: CAG

REQUIRED HOLD HARMLESS AND INDEMNIFICATION:

I, Cinthia Ariana Galdmaez and California Cadet Corps 15th Brigade
(names of signatory individual and organization, permittee) agree to both personal and joint liability as an organization to indemnify, hold harmless and defend the Southern Unified School District (District) and each of its officers, officials, employees, volunteers and agents from any and all loss, liability, fines, penalties, forfeitures, costs and damages (whether in contract, tort or strict liability including but not limited to personal or bodily injury, death at any time and property damage) incurred by the District, the Permittee or any other person and from any and all claims, demands and actions in law or equity (including attorney's fees and litigation expense), arising or alleged to have arisen directly or indirectly out of this permit or the use of this facility. The Permittee's obligations under the preceding sentence shall apply regardless of whether the District or any of its officers, official's employees, volunteers or agents are

negligent, but shall not apply to any loss, liability fines, penalties, forfeitures, cost or damages caused solely by the willful misconduct of the District.

REQUIRED CERTIFICATION:

Applicant(s)/Permittee(s) hereby certify that he/she is an "authorized person" of the permittee organization. Permittee further agrees that in addition to the liability of the organization, the signatory individual of the Permittee agrees to also be jointly and personally liable for all costs and liabilities as outlined on both sides of this form.

CIVIC CENTER ACT:

School Districts are permitted to make reasonable rules governing the use of their facilities and in certain situations, charge reasonable fees.

APPLICABLE FEES: School Districts are permitted to charge reasonable fees to recover District costs associated with event. All fees shall be paid upon actual reservation to the Districts Business Department. Any additional fees and actual hours will be billed. The District must receive notice of cancellation 48 hours in advance. [\[CLICK HERE\]](#) to view Facility Fees

ACKNOWLEDGEMENT AND AGREEMENT: I have read all the pages of the Facilities Use Application Permit, including the rules and regulations covered in Sections I – VI, and agree to all the terms as written.

Cynthia Ariana Galdamez
Applicant/Permittee Signature

01/22/2025
Date

DISTRICT APPROVALS:

Appropriate Activity Yes

Insurance Endorsement Received Yes

Building Administrator: Debi Keys
Signature

01/23/2025
Date

District Official: Barbara Gaines
Signature

01/24/2025
Date

PROCESSING <u>0.00</u>	SET UP FEE: <u>0.00</u>	CUSTODIAL FEES: <u>0.00</u>
ROOM RENTAL TOTAL HOURS <u>0.00</u>	COST PER HOUR <u>0.00</u>	TOTAL RENTAL FEE <u>0.00</u>
ATHLETIC FIELD FEES <u>0.00</u>	Other fees: <u>0.00</u>	TOTAL ALL FEES: \$ 0.00

APPLICATION ATTACHMENTS

Add Attachments button below to upload the following documents.

- Certificate of Insurance Naming Southern Kern USD as Additional Insured (required)
- Verification of Nonprofit Status (if applicable)
- Additional Information (optional)

SECTION II INSURANCE

FACILITY USER shall furnish the District 10 days in advance of the occupancy time of this permit **and** PRIOR TO THE ISSUANCE OF THIS PERMIT, a Certificate of Insurance and an Additional Insured Endorsement, naming the District, its officers, employees, agents and volunteers as Additional Insured. Said Insurance shall be issued by an insurance company (s) admitted by the California Insurance Commissioner to do business in the State of California and rated not less than "A-/VII" in the Best Insurance Rating Guide. If Non-Admitted insurance is provided, then the acceptability shall be subject to review and determination by the District's Risk Manager or representative. Required insurance shall include:

A. Commercial General liability insurance which shall include contractual, products and completed operations coverage, bodily injury and property damage liability insurance with combined single limits of not less than \$1,000,000 per occurrence.

B. Workers' Compensation insurance as required under the California Labor Code. Nothing herein in observing the minimum insurance requirements, shall serve to imply or reduce the FACILITY USER's liabilities or obligations for liability under the indemnification provision of the Permit and Agreement.

I confirm I have read and understood the statement above.

Cynthia Ariana Galdamez

Signature

01/22/2025

Date

DELIBERATE RISK ASSESSMENT WORKSHEET

1. MISSION/TASK DESCRIPTION

2. DATE

Basic and Advanced Non-Commissioned Officer's Course

8-10 Nov 2024 4 Implement contro

Cahill, Lani M.

04/MAJ

15th BDE Advisor

15th BDE

lani.cahill@cacadets.org

See WARNO

Lani Cahill

Digitally signed by Lani Cahill
Date: 2024.10.01 11:27:26 -0700

	5. HAZARD	6. INITIAL RISK LEVEL	7. CONTROL	8. HOW TO IMPLEMENT/ WHO WILL IMPLEMENT	9. RESIDUAL RISK LEVEL
CLASSROOM INSTRUCTION	DEHYDRATION/ EXHAUSTION	L	CADETS WILL BE GIVEN A WATER SOURCE AND WILL TAKE REGULAR BREAKS	How: WATER POOINTS/REST BREAK Who: CADRE	L
CLASSROOM/DRILL PAD INSTRUCTION	TRIPS/FALLS DUE TO DESKS, CHAIRS, WIRES OR CABLES/UNEVEN AREAS OF TRAINING	L	CADETS WILL BE GIVEN A SAFETY BRIEFING AND ORIENTATION OF POSSIBLE SAFETY RISKS	How: SAFETY BRIEFING/MARK RISK Who: CADRE	L
BNCOC/ANCOC TRAINING	INAPPROPRIATENESS BETWEEN CADETS	M	SEPARATE SLEEPING QUARTERS FOR MALE AND FEMALE WITH NIGHT WATCH AND ADULT SUPERVISION	How: ZERO TOLARANCE BRIEFING Who: ADULT CADRE	M
BNCOC/ANCOC TRAINING	LOW VISABILITY AT NIGHT	L	BRIEF CADETS TO USE THE (3) BUDDY SYSTEM AND FLASHLIGHTS	How: SAFETY BRIEFING/FLASHLTS Who: CADRE/ALL	L
BNCOC/ANCOC TRAINING	MAJOR/MINOR INJURIES IN THE TRAINING AREA	L	HAVE MEDICS ON SITE WITH A SAFETY AND EMERGENCY TRANSPORT PLAN ACCESSABLE TO ALL	How: BRIEFING AND MEDICAL PLAN Who: S-2 AND ADULT STAFF	L

Additional entries for items 5 through 9 are provided on page 2.

10. OVERALL RESIDUAL RISK LEVEL

EXTREMELY HIGH

HIGH

MEDIUM

☒ LOW

A TEAM OF S-2 (SAFEETY AND SECURITY) AS WELL AS A MEDIC WILL BE ON SITE AND MONITORING TRAINING. ADULT COMMANDANTS WILL BE PRESENT DURING ALL TRAINING. MALE AND FEMALE ADULTS WILL MONITOR THE RESPECTIVE SLEEPING AREAS COMBINED WITH A NIGHT WATCH TEAM. TRIP HAZARDS WILL BE IDENTIFIED AND MARKED. WATER AND SHADE WILL BE READILY AVAILABLE.

☒ APPROVE ☐ DISAPPROVE

CAHILL, LANI M

MAJ/O4

15TH BDE ADVISOR

Lani Cahill

Digitally signed by Lani Cahill
Date: 2024.10.01 11:27:44 -0700

e. Additional Guidance:

DELIBERATE RISK ASSESSMENT WORKSHEET

4. SUBTASK/SUBSTEP OF MISSION/TASK	5. HAZARD	6. INITIAL RISK LEVEL	7. CONTROL	8. HOW TO IMPLEMENT/ WHO WILL IMPLEMENT	9. RESIDUAL RISK LEVEL
BNCOC/ANCOC TRAINING	MARCHING/ UNEVEN PAVEMENT/GRAVEL	L	SITUATIONAL AWARENESS AND SAFETY BRIEFINGS/ADULT SUPERVISION	How: SAFETY BRIEFING/MARKINGS Who: CADET AND ADULT CADRE	L
				How: Who:	
				How: Who:	
				How: Who:	
				How: Who:	
				How: Who:	
				How: Who:	
				How: Who:	
				How: Who:	
				How: Who:	
				How: Who:	
				How: Who:	
				How: Who:	
				How: Who:	
				How: Who:	
				How: Who:	

13. RISK ASSESSMENT REVIEW

1. Mission/Task Description: Briefly describe the overall Mission or Task for which the deliberate risk assessment is being conducted.

2. Date

9. Residual Risk Level: After controls are implemented, determine resulting probability, severity, and residual risk level.

BNCOC/ANCOC 8-10 Nov 2024

From Lani Cahill, MAJ, CACC <lanicahill@cacadets.org>

Date Sun 10/6/2024 7:36 PM

To Cinthia Galdamez, 1LT, CACC <Cinthia.Galdamez@cacadets.org>

Cc Charles Wallis, CPT, CACC <Charles.Wallis@cacadets.org>; Lani Cahill, MAJ, CACC <lanicahill@cacadets.org>

 2 attachments (362 KB)

BNCOC AND ANCOC DD-Form-2977 Risk Assessment.pdf; BNCOC Warning Order 015-2425-003.docx;

1LT Galdamez,

Here is the risk assessment and BNCOC/ANCOC Warning Order.

We look forward to Tropico hosting this event.

We will need access to four classrooms (2 CACC rooms plus two others for classes), the Gym, field bathrooms, and marching areas outdoors. The boys with night watch and adult supervision will sleep in the gym, the girls with night watch and adult supervision will sleep in the logistics class room.

8 Nov 2024 at 4 p.m. ADVON (Staff cadets) will arrive and set up.

The main body of cadets will arrive on site at 6 p.m.

All personnel will depart at 10 a.m. on Sunday.

BNCOC will target all cadets from the rank of CFC to C/SSG

ANCOC will target all cadets from the rank of C/SFC to C/CSM

Participants will hail from Cactus MS (Palmdale), Rosamond HS, Tropico MS, Curran MS (Bakersfield), Greenfield MS (Bakersfield) and McFarland MS. (Possible Cal City High School participants.)

We are expecting 150 cadets. Food for Saturday and Sunday will be provided by the 15th Brigade. If SKUSD could provide the Friday night dinner that would be very helpful to the activity.

The training schedule will be produced in the coming weeks by the Officer Candidates.

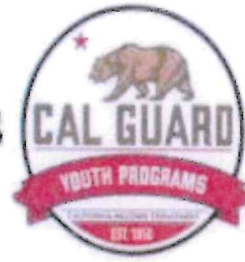
Let me know if you need any further information.

MAJ Cahill



California Cadet Corps

Developing leaders since 1911



Lani Cahill, MAJ
lanicahill@cacadets.org

15th BDE Advisor
S-1, CACC, HQ

Southern Kern Unified School District Position Description

Position Title: Elementary Designated ELD Teacher

Reports To: Principal and Director of Special Programs

Position Overview:

Southern Kern Unified School District is seeking a dedicated and highly qualified Elementary Designated English Language Development (ELD) Teacher to support the academic success and language development of English Learners (ELs). The successful candidate will provide specialized instruction aligned with the California ELD Standards and work collaboratively with grade-level teachers to design integrated and designated ELD instruction that builds into and from content instruction.

Essential Functions:

- Provide high-quality designated ELD instruction to English Learners, focusing on developing proficiency in listening, speaking, reading, and writing aligned with the California ELD Standards.
- Collaborate with grade-level teachers to plan and implement integrated ELD strategies that connect to core content areas, including English Language Arts, Mathematics, Science, and Social Studies.
- Use data-driven practices to assess students' language proficiency and monitor progress toward reclassification and academic success.
- Differentiate instruction to meet the diverse linguistic and academic needs of English Learners, including Long-Term English Learners (LTELs) and newcomers.
- Develop and implement engaging, scaffolded lessons that emphasize academic language development and language functions within the context of grade-level content.
- Participate in professional learning communities (PLCs) to align instructional practices and share strategies for supporting English Learners.
- Support the implementation of the California English Learner Roadmap, ensuring equitable access to a rigorous and relevant curriculum for all students.
- Communicate and collaborate with families, administrators, and other stakeholders to promote English Learners' language development and academic achievement.
- Maintain accurate records of student progress and provide timely feedback to students, families, and school leadership.

QUALIFICATION REQUIREMENTS: *To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.*

Education and/or Experience:

- Valid California teaching credential with an English Learner Authorization (e.g., CLAD, BCLAD, or equivalent).
- Bachelor's degree in Education or a related field (Master's degree preferred).
- In-depth knowledge of the California ELD Standards and experience designing instruction that integrates language development with academic content.
- Proven ability to plan collaboratively with grade-level teachers to align ELD and content instruction.
- Demonstrated success in working with English Learners in an elementary school setting.
- Strong understanding of language acquisition theories, culturally responsive teaching practices, and data-driven instruction.
- Excellent communication, organizational, and interpersonal skills.
- Commitment to fostering an inclusive and equitable learning environment that values students' linguistic and cultural assets.

The information contained in this job description is for compliance with the American with Disabilities Act (A.D.A.) and is not an exhaustive list of the duties performed for this position. The individuals currently holding this position perform additional duties and additional duties may be assigned.



Southern Kern Unified School District

2601 Rosamond Blvd.
Rosamond, CA 93560

Agreement/Contract Coversheet

Vendor/Contractor Name	Date Contract Received	Board Date
Lamar	1/29/2025	2/5/2025

Contract Title/Name	Contract Effective Dates	Final Contract to Superintendent's Secretary By:
Contract # 4885049	From 4/14/2025	
	Until 9/28/2025	
		1/29/2025

Description of Agreement
This contract is for a billboard advertisement for SKUSD Jobs.

Renewal Clause	Automatic Renewal
	No
Payment Terms:	Budgeted Item
Net 30	Yes
Termination Clause	
N/A	

Fixed/Startup Costs	N/A	Total Cost (NTE) Per Year	\$18,000.00
----------------------------	-----	----------------------------------	-------------

Budget String/Comments
Business Services
01-0000-0-5800.00-0000-7200-002-72-126

Overview

- ☒ Agreement is for more than one School Fiscal Year
- ☒ Clearly States Fees and Hourly Rates
- ☐ Allows Early Termination
- ☐ Mutual Indemnity Clause
- ☒ Governed in Accordance with Laws of California and Department of Education
- ☐ Arbitration Clause
- ☐ Two copies already signed by vendor

<input checked="" type="checkbox"/> Initial Review Complete	Signature	Date
	Robert Irving	1/29/2025

<input type="checkbox"/> Purchase Order Prepared	Signature	Date

<input checked="" type="checkbox"/> Ready for Board Agenda	Signature	Date
	Camie Davies	1/29/2025

Lancaster
P.O. Box 829
Lancaster, CA 93584
Phone: 661-948-0721
Fax: 661-948-1631



CONTRACT # 4885049

Date: 1/13/2025
New/Renewal: RENEWAL
Account Executive: Bruce Haney, Jr
Phone: 661-948-0721

CONTRACTED DIRECTLY BY ADVERTISER	
Customer #	800011-0
Name	SOUTHERN KERN UNIFIED SCHOOL DISTRICT
Address	2601 ROSAMOND BOULEVARD
City/State/Zip	ROSAMOND, CA 93560
Contact	Leanne Hargus
Email Address	lhargus@skusd.k12.ca.us
Phone #	(661) 256-5000
Fax #	
P.O./ Reference #	
Advertiser/Product	SOUTHERN KERN UNIFIED SCHOOL DISTRICT
Campaign	Sothern Kern Unified School District Renewal 3852

Space										
# of Panels: 1								Billing Cycle: Every 4 weeks		
Panel # TAB ID	Market	Location	Illum	Media Type	Size	Misc	Service Dates	# Service Periods	Invest Per Period	Cost
3852 350483	256-LANCASTER, CA	AV FWY 14 WL 2100' N/O AVENUE I	Yes	Perm Bulletin	14' 0" x 48' 0"		04/14/25-09/28/25	6	\$3,000.00	\$18,000.00
Total Space Costs:									\$18,000.00	

Special Considerations: Client has 60 day first right of refusal to renew

Advertiser authorizes and instructs The Lamar Companies (Lamar) to display in good and workmanlike manner, and to maintain for the terms set forth above, outdoor advertising displays described above or on the attached list. In consideration thereof, Advertiser agrees to pay Lamar all contracted amounts within thirty (30) days after the date of billing. Advertiser acknowledges and agrees to be bound by the terms and conditions on all pages of this contract.

The Agency representing this Advertiser in the contract executes this contract as an agent for a disclosed principal, but hereby expressly agrees to be liable jointly and severally and in solido with Advertiser for the full and faithful performance of Advertiser's obligations hereunder. Agency waives notice of default and consents to all extensions of payment.

The undersigned representative or agent of Advertiser hereby warrants to Lamar that he/she is the Associate Super Intendent
(Officer/Title)

of the Advertiser and is authorized to execute this contract on behalf of the Advertiser.

Customer:	SOUTHERN KERN UNIFIED SCHOOL DISTRICT
Signature:	(signature above)
Name:	(print name above)
Date:	(date above)

THE LAMAR COMPANIES		This contract is NOT BINDING UNTIL ACCEPTED by a Lamar General Manager.	
ACCOUNT EXECUTIVE: Bruce Haney, Jr		GENERAL MANAGER	DATE

STANDARD CONDITIONS

1. Late Artwork: The Advertiser must provide or approve art work, materials and installation instructions ten (10) days prior to the initial Service Date. In the case of default in furnishing or approval of art work by Advertiser, billing will occur on the initial Service Date.
2. Copyright/Trademark: Advertiser warrants that all approved designs do not infringe upon any trademark or copyright, state or federal. Advertiser agrees to defend, indemnify and hold Lamar free and harmless from any and all loss, liability, claims and demands, including attorney's fees arising out of the character contents or subject matter of any copy displayed or produced pursuant to this contract.

INITIALS



Lancaster
P.O. Box 829
Lancaster, CA 93584
Phone: 661-948-0721
Fax: 661-948-1631



CONTRACT # 4885049

Date: 1/13/2025
New/Renewal: RENEWAL
Account Executive: Bruce Haney, Jr
Phone: 661-948-0721

3. **Payment Terms:** Lamar will, from time to time at intervals following commencement of service, bill Advertiser at the address on the face hereof. Advertiser will pay Lamar within thirty (30) days after the date of invoice. If Advertiser fails to pay any invoice when it is due, in addition to amounts payable thereunder, Advertiser will promptly reimburse collection costs, including reasonable attorney's fees plus a monthly service charge at the rate of 1.5% of the outstanding balance of the invoice to the extent permitted by applicable law. Delinquent payment will be considered a breach of this contract. Payments will be applied as designated by the Advertiser; non designated payments will be applied to the oldest invoices outstanding.

4. **Service Interruptions:** If Lamar is prevented from posting or maintaining any of the spaces by causes beyond its control of whatever nature, including but not limited to acts of God, strikes, work stoppages or picketing, or in the event of damage or destruction of any of the spaces, or in the event Lamar is unable to deliver any portion of the service required in this contract, including buses in repair, or maintenance, this contract shall not terminate. Credit shall be allowed to Advertiser at the standard rates of Lamar for such space or service for the period that such space or service shall not be furnished or shall be discontinued or suspended. In the case of illumination, should there be more than a 50% loss of illumination, a 20% pro-rata credit based on four week billing will be given. If this contract requires illumination, it will be provided from dusk until 11:00p.m. Lamar may discharge this credit, at its option, by furnishing advertising service on substitute space, to be reasonably approved by Advertiser, or by extending the term of the advertising service on the same space for a period beyond the expiration date. The substituted or extended service shall be of a value equal to the amount of such credit.

5. **Entire Agreement:** This contract, all pages, constitutes the entire agreement between Lamar and Advertiser. Lamar shall not be bound by any stipulations, conditions, or agreements not set forth in this contract. Waiver by Lamar of any breach of any provision shall not constitute a waiver of any other breach of that provision or any other provision.

6. **Copy Acceptance:** Lamar reserves the right to determine if copy and design are in good taste and within the moral standards of the individual communities in which it is to be displayed. Lamar reserves the right to reject or remove any copy either before or after installation, including immediate termination of this contract.

7. **Termination:** All contracts are non-cancellable by Advertiser without the written consent of Lamar. Breach of any provisions contained in this contract may result in cancellation of this contract by Lamar.

8. **Materials/Storage:** Production materials will be held at customer's written request. Storage fees may apply.

9. **Installation Lead Time:** A leeway of five (5) working days from the initial Service Date is required to complete the installation of all non-digital displays.

10. **Customer Provided Production:** The Advertiser is responsible for producing and shipping copy production. Advertiser is responsible for all space costs involved in the event production does not reach Lamar by the established Service Dates. These materials must be produced in compliance with Lamar production specifications and must come with a 60 day warranty against fading and tearing.

11. **Bulletin Enhancements:** Cutouts/extensions, where allowed, are limited in size to 5 feet above, and 2 feet to the sides and 1 foot below normal display area. The basic fabrication charge is for a maximum 12 months.

12. **Assignment:** Advertiser shall not sublet, resell, transfer, donate or assign any advertising space without the prior written consent of Lamar.





Southern Kern Unified School District

2601 Rosamond Blvd.
Rosamond, CA 93560

Proposal/Estimate Cover Sheet

Vendor/Contractor Name or Event Name	Date Received	Board Date
3k Building Services, Inc	1/30/2025	2/5/2025
Proposal Title/Name	Effective Dates	Final Contract to Superintendent's Secretary By:
Proposal for Project Inspection Services for Westpark Pre-K, TK 2025 03-124516	From 1/3/2025 Until Completed	
		1/30/2025

Description
This proposal is for Project Inspection Services for the Westpark Pre-K, TK Project.

Renewal Clause	Automatic Renewal
No	NO

Payment Terms:	Termination Clause	Budgeted Item
	60 day written notice	N/A

Fixed/Startup Costs	N/A	Total Cost (not to exceed)	\$188,160.00
---------------------	-----	----------------------------	--------------

Budget String/Comments
Business Services

Overview

- ☒ Agreement is for more than one School Fiscal Year
- ☐ Clearly States Fees and Hourly Rates
- ☐ Allows Early Termination
- ☒ Mutual Indemnity Clause
- ☒ Governed in Accordance with Laws of California and Department of Education
- ☐ Arbitration Clause
- ☐ Two copies already signed by vendor

<input checked="" type="checkbox"/> Initial Review Complete	Signature	Date
	Robert Irving	1/30/2025

<input type="checkbox"/> Purchase Order Prepared	Signature	Date

<input checked="" type="checkbox"/> Ready for Board Agenda	Signature	Date
	Camie Davies	1/30/2025

3K BUILDING SERVICES, INC

January 03, 2025

Superintendent Barbara Gaines
Southern Kern Unified School District
3082 Glendower Street,
Rosamond, CA 93560

Proposal for Project Inspection Services for Westpark Pre-K_TK_2025 03-124516

RE: DSA Inspection
Dear Ms. Gaines:

We would like to submit to you the following price proposal for DSA inspection services of the **Westpark Pre-K_TK_2025 03-124516**. Due to the nature of the work as noted in the plans we believe that the work as noted can be inspected effectively by our team in the area without the need for a full time DSA inspector. We believe that DSA will agree with our assessment and therefore provide the District with a substantial savings in the inspection cost of the project. Therefore, we would like to propose the following:

Project Duration Estimate:	365 calendar days
Full time Inspection Hours:	2,400 hours
Total Cost (Full Time)	\$ 235,200.00
Reduction for Part Time (pending DSA approval)	(\$ 58,800.00)
ARAnchor Documentation	\$ 11,760.00
Fixed Price Proposal Total	\$ 188,160.00 (billed in 15 equal payments)

Our services include only the DSA Project Inspection (PI) services noted on the attached DSA103 form. All Laboratory of Record (LOR), Special Inspection (SI), or Geological Engineering (GE) services noted and not included in the estimate. Any schedule over run less than 45 days included, billed hourly beyond 45 days.

Thank you very much for your consideration and please let me know if you have any questions or concerns.

Sincerely,
Khurt A. Geisse
President,
3K Building Services, Inc.

INDEPENDENT CONTRACTOR SERVICES PROPOSAL

This Independent Contractor Services Agreement is made and entered into effective **January 03, 2025** (the "Effective Date") by and between the Southern Kern Unified School District ("District") and 3K Building Services, Inc. ("Contractor").

Contractor Services. Contractor agrees to provide the following services: On-site inspection services for the Construction **Westpark Pre-K_TK_2025 03-124516**.

1. Duties Include but not limited to:

The project inspector shall perform specific duties in accordance with Title 24, Part 1 (Sections 4-333, and 4-342). The project inspector acts under the direction of the design professional in general responsible charge. The project inspector does not have the authority under to direct the contractor in the execution of the work, nor to stop the work of construction.

Represent the District under the direction of the District's designee.

Attend pre-bid planning and pre-construction conference, job meetings, special meetings, etc. as may be required or requested by the District.

2. Contractor Qualifications. Contractor represents that he has in effect all licenses, credentials, permits and has otherwise all legal qualifications to perform this Agreement.
3. Term. This Agreement shall begin on **January 03, 2025** , and shall terminate upon completion of the scope of work. There shall be no extension of the term of the agreement without express written consent from all parties. Thirty-day (30) written notice by the District Superintendent or designee shall be sufficient to stop further performance of services by Contractor. In the event of early termination, Contractor shall be paid for satisfactory work performed to the date of termination. The District may then proceed with the work in any manner the District deems proper.

Four-hour daily minimum at show up, over four billed as 8 hours.

Overtime Pre-Approved by the District's Construction Manager or Designee.

Work in excess of 8 hours daily at 2-hour minimum, time and one half to 10 hours, 10 plus hours double time at 2 hours minimum.

Saturdays and Sundays 4-hour minimum at time and one-half.

Evenings after 6:00 PM at 4-hour minimum at time and one-half. National holidays at double time 8hour minimum.

Travel: Additional expenses over 70 miles one way will be negotiated. Mileage to be paid at the current IRS rate as it may change from time to time.

Reimbursable charges must be pre-approved by the District and shall be billed to the District at cost plus 10%. (See "Exhibit A" for more information)

5. California Residency. Contractor is a resident of the State of California.
6. Indemnity. The Contractor shall defend, indemnify, and hold harmless the District and its agents, employees, Board of Trustees, members of the Board of Trustees, from and against claims, damages, losses, and expenses (including, but not limited to attorney's fees and costs including fees of consultants) arising out of or resulting from: performance of the contract (including, but not limited to) the Contractor's use of the site; the Contractor's completion of the duties under the contract; injury to or death of persons or damage to property damage to the District, its agents, employees, Board of Trustees, members of the Board of Trustees, for any act, omission, negligence, or willful misconduct of the Contractor or their respective agents, employees, invitees, or licensees.
7. Insurance. Inspector shall provide the insurance set forth in the General Conditions. The amount of general liability insurance shall be \$1,000,000.00 per occurrence for bodily injury, personal injury and property damage, and the amount of automobile liability insurance shall be \$1,000,000.00 per accident for bodily injury and property damage combined single limit.
8. Independent Contractor Status. While engaged in carrying out the terms and conditions of the Contract, the Contractor is an independent contractor, and not an officer, employee, agent, partner, or joint venture of the District.
9. Worker's Compensation Insurance. Contractor agrees to provide all necessary workers' compensation insurance for Contractor's employees, if any, at Contractor's own cost and expense.
10. Taxes. Contractor agrees that Contractor has no entitlement to any future work from the District or to any employment or fringe benefits from the District. Payments to the Contractor pursuant to this Agreement will be reported to Federal and State taxing authorities as required. District will not withhold any money from compensation payable to Contractor. In particular, District will not withhold FICA (social security); state or federal unemployment insurance contributions, state or federal income tax or disability insurance. Contractor is independently responsible for the payment of all applicable taxes.
11. Assignment. The Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties or obligations without the prior written consent on the District.
12. Binding Effect. This Agreement shall inure to the benefit of and shall be binding upon the Contractor and the District and their respective successors and assigns.

13. Severability: If any provision of this Agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision of this Agreement.
14. Amendments. The terms of the Agreement shall not be waived, altered, modified, supplemented or amended in any manner whatsoever except by written agreement signed by both parties.
15. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of California and venue shall be in the appropriate court in Los Angeles County, California.
16. Written Notice. Written notice shall be deemed to have been duly served if delivered in person to the Contractor, or if delivered at or sent by registered or certified mail to the last business address known to the person who sends the notice.
17. Compliance with Law. Each and every provision of law and clause required by law to be inserted into this Agreement shall be deemed to be inserted herein and this Agreement shall be read and enforced as though it were included therein. Contractor shall comply with all applicable federal, state, and local laws, rules, regulations and ordinances, including fingerprinting under Education Code section 45125.1, confidentiality of records, Education Code section 49406 and others. Contractor agrees that it shall comply with all legal requirements for the performance of duties under this agreement and that failure to do so shall constitute material breach.
18. Entire Agreement. This Agreement is intended by the Parties as the final expression of their agreement with respect to such terms as are included herein and as the complete and exclusive statement of its terms and may not be contradicted by evidence of any prior agreement or of a contemporaneous oral agreement, nor explained or supplemented by evidence of consistent additional terms.
19. Execution of Other Documents. The parties to this Agreement shall cooperate fully in the execution of any and all other documents and in the completion of any additional actions that may be necessary or appropriate to give full force and effect to the terms and intent of this Agreement.
20. Execution in Counterparts. This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy, facsimile, or an original, with all signatures appended together, shall be deemed a fully executed agreement.

ARAnchor

1. Grant of Permission

The Owner hereby grants the Company permission to access, collect, and gather construction-related documents, including but not limited to blueprints, building permits, inspection reports, plans, drawings, specifications, contracts, and any other construction-related documentation relevant to the Project.

2. Scope of Documentation

The Company shall collect the following types of documentation:

- Orthomosaic Maps
- Photographs, video, 3D Renders.

4. Confidentiality

The Company agrees to treat all documentation gathered as confidential and will not disclose such documentation to third parties without prior written consent from the Owner, except as required by law or for purposes directly related to the Project. The Company shall implement reasonable measures to protect the confidentiality of the Owner's documents.

5. Use of Documentation

The Company agrees to use the documentation only for purposes related to the Project, including but not limited to:

- Distribution to construction of design personnel
- Promotion of ARAnchor services.
- The Company will retain the collected documentation for a period of 2 years in the event that the Owner does not wish to continue the ARAnchor service. After 2 years the Company shall archive or delete the information at the Companies discretion.
- The Company will not use the documentation for any other purpose without prior written consent from the Owner.

6. Duration of Agreement

This Agreement shall remain in effect until the completion of the documentation gathering process or until terminated by either party with [10] days' notice in writing.

7. Ownership of Documentation

- The Owner retains full ownership of all drawings, reports, and other materials not gathered through the ARAnchor mobile Application. The Company shall not claim any ownership rights over the documents, except for usage as expressly permitted in this Agreement.
- If the owner does not

8. Indemnification

The Owner agrees to indemnify and hold harmless the Company from any claims, damages, or liabilities arising from the accuracy, completeness, or legality of the construction documentation provided by the Owner. The Company shall indemnify the Owner against any claims or damages arising from the misuse of the documentation by the Company.

9. Liability and Disclaimer

The Company makes no warranty or guarantee regarding the completeness, accuracy, or suitability of the construction documentation for any specific purpose. The Company shall not be liable for any errors, omissions, or discrepancies in the collected documentation.

10. Dispute Resolution

Any disputes arising out of or relating to this Agreement shall be resolved through [arbitration/mediation] in accordance with the rules of [Arbitration Institution], and the location of the proceedings shall be [City, State].

11. Miscellaneous

- This Agreement constitutes the entire understanding between the parties with respect to the subject matter hereof and supersedes all prior or contemporaneous agreements or communications, whether written or oral.
- This Agreement may not be amended or modified except by a written agreement signed by both parties.
- If any provision of this Agreement is found to be invalid or unenforceable, the remainder of the Agreement shall remain in full force and effect.

11. Payment

The owner agrees to pay 3K Building Services, Inc. \$ 3,392.00 for the documentation of work with ARAnchor.com,

- ARAnchor will be available at no cost to the owner for 6 month after the construction project has been completed.
- After the above 6 month period has ended the owner shall be required to purchase an Enterprise Account as described on ARAnchor.com to obtain access to the the collected materials.

District:
3082 Glendower Street,
Rosamond, CA 93560

Contractor:
27942 Mariposa St.
Valencia. CA 91355

Submitted By:

Khurt Geisse

Digitally signed by Khurt Geisse
DN: c=US, E=khurtgeisse@gmail.com, O=3K Building
Services, Inc., OU=Contractors, CN=Khurt Geisse
Date: 2025.01.04 00:17:25-0800

President, 3K Building Services, Inc.

Khurt A. Geisse,

Title:

Date:

Accepted By:

Name:

Title:

Date:

Exhibit "A": Fee Schedule Hourly Option

Project Inspector Classifications	Hourly Rates
DSA Certified Inspector	\$ 98.00 / hr

Citizens Commercial

Business Credit

Line of Credit: \$125k - \$5M

★ Trustpilot

Applied Rate: 9.55%

The new unsecured Business Line of Credit from Citizens Commercial up to \$5M. Rates as low as 9.55% APR. A working capital line of credit can provide a sense of financial security, helping you fund the everyday operations of your business. No collateral required.

Unsecured business lines of credit are ideal for businesses looking for a financing solution to supplement cash flow, pay off credit card debt, take advantage of opportunities or business expansion. Our LOC helps you manage your accounts receivable for slow paying clients.

- Credit Card Refinance / Payroll / Inventory Funding / Accounts Receivable
- Available to wire funds within 24 to 72 hours using your online account.
- Draw as you need and pay only for what you use. No prepayment penalties.
- 6m / 12m / 24m / 36m - Monthly Payments - No Annual/Monthly Fees

Fill in your info below and fax today to **(562) 391-0018**

We will get back to you right away with offers to review for your approval

Company Name

Contact Name

Business Phone #

Cell Phone #

Email Address

Time In Business

Monthly Average Deposits

By submitting the form above, you agree that you may be contacted about business financing. The contact may be via telephone, call, email, or text message.

*If you no longer wish to receive fax advertisements, please visit:
www.pleaseunsubscribemyfax.com*



Southern Kern Unified School District

Kern County

Overview of Proposed Measure "H" General Obligation Bond Issuance

February 5, 2025

2163 HARBOR BAY PKWY
ALAMEDA, CA 94502
(510) 596-8170

521 N. 1ST AVENUE
ARCADIA, CA 91006
(626) 829-8300

Measure “H” General Bond Election Overview

- On July 16, 2024, the Board approved Resolution #24-25-01 to call an election to authorize the District to issue \$59 million in general obligation bonds under Prop. 39 to fund facilities construction and modernization projects in the District over time
- At the November 5, 2024 Election voters in the District considered Measure “H”, casting ballots via mail and at the polls
- Voters approved Measure “H” at a 58.42%, which exceeds the Prop. 39 passage threshold of a 55% affirmative vote
- The election has been certified by the County, and the District may now proceed with the bond sale

**RESOLUTION OF THE BOARD OF TRUSTEES OF
SOUTHERN KERN UNIFIED SCHOOL DISTRICT
ORDERING AN ELECTION TO AUTHORIZE THE
ISSUANCE OF GENERAL OBLIGATION BONDS,
ESTABLISHING SPECIFICATIONS OF THE ELECTION ORDER,
AND REQUESTING CONSOLIDATION
WITH OTHER ELECTIONS OCCURRING ON NOVEMBER 5, 2024**

WHEREAS, the Southern Kern Unified School District (the “District”) wishes to provide additional funding for the improvement, construction, equipping and furnishing of its school facilities, to insure that District students have modern, safe and efficient classrooms, laboratories, athletic facilities and that they have access to technology necessary for them to compete for good jobs and higher education; and

WHEREAS, in the judgment of the Board of Trustees of the District (the “Board”), it is advisable to call an election to submit to the electors of the District the question of whether bonds of the District shall be issued and sold for the purpose of funding the construction, reconstruction, refinancing, rehabilitation and replacement of District facilities, including the furnishing or equipping of school facilities, or the acquisition or lease of real property for school facilities and paying costs incident thereto; and

WHEREAS, pursuant to the provisions of Proposition 39, adopted by the voters of the State of California (the “State”) on November 7, 2000 (“**Proposition 39**”), comprising Article XIII A, Section 1, paragraph (b) of the California Constitution (“**Article XIII A**”), the District may incur bonded indebtedness upon the vote of fifty-five percent (55%) or more of the qualified electors of the District voting on the proposition; and

WHEREAS, pursuant to California Education Code (“**Education Code**”) Section 15264 *et seq.* (the “**Act**”), the Board is specifically authorized, upon approval by two-thirds (2/3) of the members of the Board, to submit to the electorate of the District the question of whether bonds of the District shall be issued and sold for specified purposes pursuant to paragraph (3) of said subdivision (b) of Section 1 of Article XIII A and subdivision (b) of Section 18 of Article XVI of the California Constitution (the “**Constitution**”); and

WHEREAS, the Board desires to make certain findings to be applicable to the within election order and to establish compliance with Proposition 39 and the applicable requirements of the Education Code and the Elections Code of the State (the “**Elections Code**”), as further specified herein; and

WHEREAS, pursuant to Section 10403 *et seq.* of the Elections Code, the Board now deems it appropriate and necessary to request consolidation of the election authorized hereby (the “**Election**”) with any and all other elections to be held on November 5, 2024, and to request the Registrar of Voters (the “**Registrar of Voters**”) of the County of Kern (the “**County**”) to perform certain election services for the District;

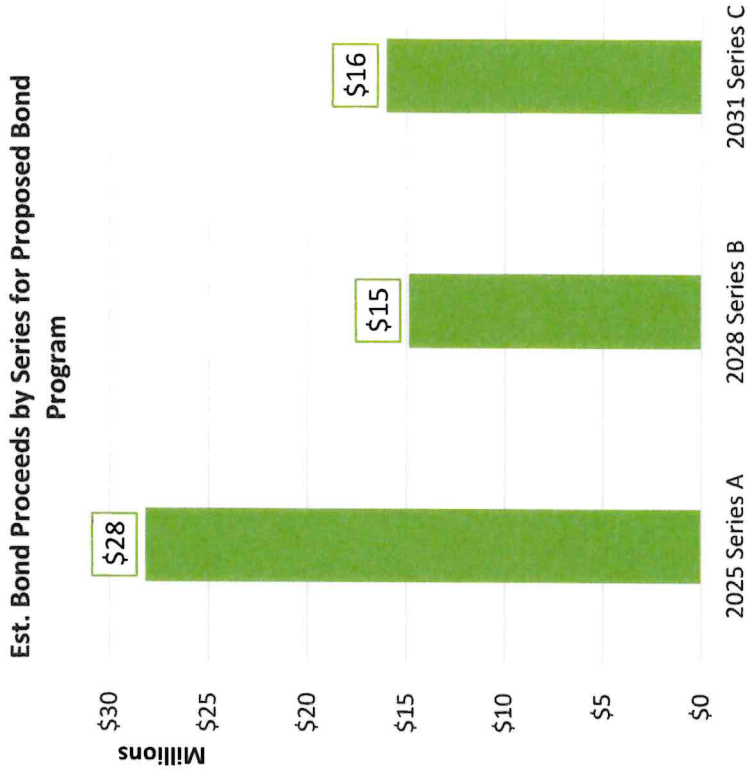
Key Steps to Issue General Obligation Bonds

- ✓ The District considers the proposed timing and structure of the anticipated bond sale with the selected finance team members
- ✓ Board considers resolutions and other documents prepared by bond counsel to authorize the issuance of bond
- ✓ District seeks a credit rating from a bond rating agency
- ✓ A bond prospectus (Preliminary Official Statement) is made available to investors
- ✓ Bonds are priced (rates are locked in)
- ✓ Transaction closes and District receives funds for voter-approved bond projects



Proposed Bond Program

- The bond authorization approved by voters will raise approximately \$59 million over time utilizing three series of bond issuances with estimated term of 30 years each
- It is estimated that the District could access the entire authorization over a six-year period assuming an average annual Assessed Value (AV) growth rate of 4.0% over the life of the program and an average interest rate of 4.7%
- If actual AV growth exceeds 4.0%, the bond sales may be accelerated
- Actual bond proceeds and the timing of each bond sale will be dependent on market conditions at the time of each bond sale and the needs of the District



Note: All figures are preliminary estimates, and are subject to change

Resolutions for Future Board Consideration

1. Resolution Authorizing the Issuance of the First Series of Bonds

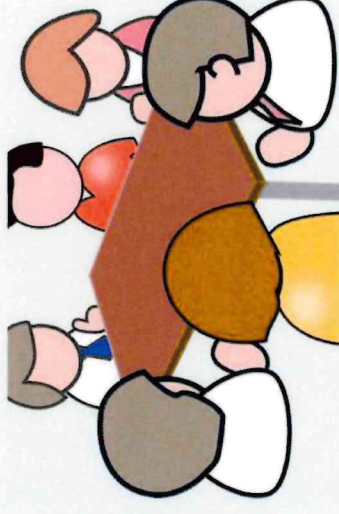
- The Resolution authorizes the issuance of Bonds, outlines the parameters and forms of Bonds, and approves certain form documents including the Bond Purchase Agreement, Preliminary Official Statement, and a Continuing Disclosure Certificate
- The Resolution provides certain good faith estimates prepared by the finance team
- The Resolution also authorizes the District's Superintendent and CBO to execute the legal documents when finalized

2. Resolution Forming or Reconstituting the Oversight Committee

- The Resolution establishes or reconstitutes the existing Citizens' Bond Oversight Committee (CBOC) and appoints members

Proposition 39 Requires That a CBOC has at least Seven Members Including:

- A member of a senior citizen's organization
- A member of a taxpayers' association
- A person active in a business organization
- A parent or guardian of a child in the district
- A member of a parent-teacher organization
- Two members at large



Bond Rating, Pricing, and Closing

Bond Rating

- The District staff will meet with rating analysts to present the strengths of the District, and address any perceived weakness; the rating is published a week after the interview

Bond Pricing

- The District, Financial Advisor, Underwriter, and the County Treasurer's Office participate in a two-part conference call to review the proposed bond structure and interest rates
- During the initial call, the District authorizes the Underwriter to seek investor interest for the bonds based on preliminary terms (the "presale")
- During the second call, interest rates are renegotiated based on "presale" performance and a final sale commitment is reached by the District per recommendations of Financial Advisor and the County Treasurer's Office
- Upon reaching a final sale decision, the District and Underwriter sign the Bond Purchase Agreement which memorializes all the specific details and terms of the sale

Closing

- Bond Counsel circulates legal documents requiring signatures
- Bond closing occurs approximately two weeks after the pricing, and funds are then deposited into the District's project fund held by the County

Preliminary Timeline

Date	Task to Be Completed	February						
		S	M	T	W	T	F	S
Feb 5	Board Meeting – Present Information Regarding Bond Sale	2	3	4	5	6	7	8
Mar 19	Board Meeting – Adoption of Resolution and Bond Documents	9	10	11	12	13	14	15
Mar 26	Rating Agency Meeting	16	17	18	19	20	21	22
		23	24	25	26	27	28	
		March						
		S	M	T	W	T	F	S
Apr 9	Post Preliminary Official Statement (POS)	2	3	4	5	6	7	8
Apr 16	Pricing Call to Lock-In Interest Rates	9	10	11	12	13	14	15
Apr 30	Closing and Receipt of Bond Proceeds	16	17	18	19	20	21	22
		23	24	25	26	27	28	29
		30	31					
		April						
		S	M	T	W	T	F	S
		6	7	8	9	10	11	12
		13	14	15	16	17	18	19
		20	21	22	23	24	25	26
		27	28	29	30			

Note: All dates in 2025; preliminary, and subject to change

General Information Exclusion Disclosure

IMPORTANT: PLEASE REVIEW. CFW Advisory Services, LLC (“CFW”) has prepared the attached materials. These materials consist of factual or general information (as defined in Section 975 of the Dodd Frank Wall Street Reform and Consumer Protection Act, as amended, otherwise known as the “Municipal Advisor Rule”) including information regarding CFW’s professional qualifications and prior experience.

These materials have been prepared by CFW for the client or potential client to whom such materials are directly addressed and delivered for discussion purposes only. To the extent that CFW provides any alternatives, options, views, analysis, calculations or examples in the attached information, such information is not intended to suggest that the municipal entity or obligated person could achieve particular results in any municipal securities transaction.

Any terms and conditions presented in the attached materials are subject to further discussion and negotiation. CFW does not express any view as to whether financing options presented in these materials are achievable or will be available at the time of any contemplated transaction. Where indicated, this presentation may contain information derived from sources other than CFW. While we believe such information to be accurate and complete, CFW does not guarantee the completeness and accuracy of this information. This material is based on information currently available to CFW or its sources and is subject to change without notice. Any proposed indicative transaction could have accounting, tax, legal or other implications that should be discussed with your advisors and /or counsel as you deem appropriate.

Southern Kern Unified School District

Position Description

Position Title: Technology Coordinator

Department: Information Technology Services

Reports To: Director of Technology and Instructional Support

Prepared By: SKUSD

Board Approved:

SUMMARY: The Technology Coordinator reports to the Director of Technology and Instructional Support, and will assist in managing IT staff. This position supervises the district's student information system and CALPADS. The Technology Coordinator will oversee the design, implementation, and management of the district's network, video surveillance, phone, and security systems. Additionally, the Technology Coordinator will collaborate with architects and contractors to plan and oversee the installation of low-voltage and A/V systems for construction projects.

***QUALIFICATION REQUIREMENTS:** To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required. Reasonable accommodations may be made to enable individuals with disabilities to perform essential functions.*

ESSENTIAL DUTIES AND RESPONSIBILITIES

- Assist in oversight of IT staff: Computer Technicians, Information Systems Technician, and Systems Administrator. Oversight assistance includes, but is not limited to: assisting with management of priority and urgency of operations, conducting staff trainings, and evaluations of IT staff.
- Improve network resiliency with the use of standards such as LACP.
- Implement and maintain redundancy and resiliency of all core systems whenever possible
- Create needed documentation for other technical staff.
- Create needed documentation and instruction for staff and faculty.
- Automate student and teacher account creation whenever practical using tools such as SQL query, Clever, Aeries API, and OneRoster.
- Provide technical guidance and recommendations to other members of the IT Department.
- Design, implement, and maintain district-wide video surveillance cameras and their necessary storage servers.
- Research, purchase, and assist site techs with the installation of replacement cameras when failures occur.
- Configure, maintain, and troubleshoot the district-wide phone system, including its servers, switches, and structured cabling.
- Research, recommend, configure, maintain, design, implement, troubleshoot, monitor/analyze, and document the security and performance of the district-wide networks (WAN, LAN, WLAN, Internet).
- Collaborate with Information Technology personnel to administer and maintain network standards, including DNS, DHCP, WINS, and other TCP/IP-related functions.
- Write scripts to achieve goals when practical to save time and money.
- Manage the district's student information system. Train users on SIS features and best practices for data input. Make mass changes when possible and practical. Create custom queries to meet the needs of administration and front office staff.
- Report the district's student and staff data to CALPADS. Collaborate with others to ensure data is as accurate as possible.
- Troubleshoot, upgrade, maintain, monitor, and automate (when practical)

directory services.

- Provide support for desktops, laptops, and software. Install, upgrade, and coordinate to resolve file, email, and application-related issues.
- Stay informed about technological developments that support and enhance the school district's infrastructure, systems, and personnel.
- Perform system maintenance and upgrades during off-peak or non-production hours to minimize impact on end-users.
- Research, recommend, configure, and maintain security systems such as anti-virus, firewall, and content filter. Coordinates with the Director of Technology for violations of the Acceptable Use Policy.
- Develop, implement, and maintain Microsoft Deployment of Windows images to district laptops/desktops.
- Configure network switches for routing and subnet access via VLAN.
- Other duties as assigned.

KNOWLEDGE AND ABILITY:

- Knowledge of local and wide area networks, data communications, Internet gateways, routers, fiber optics cabling, copper ethernet cabling, SFP interfaces, servers, and desktop/laptop connectivity.
- Knowledge of principles, practices, and techniques of information systems including student information systems, and other support applications.
- Knowledge of network architectures and principles of network design with integration, including topologies and protocols.
- Knowledge of switches and routers, Virtual Local Area Networks, firewalls, wireless access points, and wireless controllers.
- Knowledge of SQL server, enterprise anti-virus, enterprise backup, Windows domain environments, file server, DNS, and DHCP.
- Knowledge of batch and PowerShell scripting.
- Knowledge of and ability to create custom SQL queries to automate processes and provide proper data when Aeries query is inadequate
- Knowledge of video surveillance camera standards and terms such as ONVIF, HVEC, AVC, AV1, NDAA compliance, etc.
- Knowledge of district-wide VoIP phone systems including CUCM, VMware, Ruckus and HPE switches, VLANs, and structured cabling.
- Ability to evaluate and implement complex LAN/WAN design and development.
- Ability to evaluate and implement complex server clusters
- Ability to keep accurate records, prepare reports, make recommendations, and implement corrective actions.
- Ability to conceptualize systems and networks globally and be able to divide into local sub-components.
- Ability to work independently under time constraints: meet critical deadlines.
- Ability to establish schedules and priorities for systems and network development and support.
- Ability to attend meetings, classes, conferences and in-service training.
- Ability to establish/maintain effective working relationships with others.
- Ability to work well with colleagues, administrators, parents, and students
- Ability to analyze and develop logical solutions to complex issues and problems.
- Ability to effectively present information and respond to questions from teachers, managers, and administrators.
- Ability to perform duties with awareness of all district requirements and Board of Education policies.
- Ability to perform duties with minimal or no supervision.

SUPERVISORY RESPONSIBILITIES:

- Supervises Computer Technician, Information Systems Technician, and Systems Administrator.
- Carries out supervisory responsibilities in accordance with the organization's policies and applicable laws.
- Responsibilities include interviewing, hiring, and training employees; planning, assigning, and directing work; appraising performance; rewarding and disciplining employees; addressing complaints and resolving problems.

EDUCATION and/or EXPERIENCE:

- Bachelor's Degree in Computer Information, Computer Science, or equivalent work experience is required.
- A minimum of 10 years experience working with networks (WAN/LAN/WLAN, internet).
- Work experience and/or college-level courses, which would provide expertise in the aforementioned areas are desired.

LANGUAGE SKILLS: Ability to read and comprehend detailed instructions, short correspondence, and memos. Ability to read, analyze, and interpret professional journals or technical procedures. Ability to write simple correspondence and procedure manuals.

MATHEMATICAL SKILLS: Ability to calculate figures and amounts such as discounts, interest, proportions, percentages, area, circumference, and volume. Ability to apply concepts of basic algebra and geometry.

PHYSICAL DEMANDS: The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is: frequently required to stand, walk, talk and hear; occasionally required to sit; frequently required to use hands to handle, or feel objects, tools, or controls; frequently required to reach with hands and arms. Requires the physical ability to bend, twist, squat, stoop or kneel, push and pull, crawl, reach above the head and in all directions. Occasionally the employee must use hand/grip strength to grasp tools. Specific vision abilities required by this job include close vision, and the ability to adjust focus; ability to withstand long-term use of Video Display Terminals is required. Must be able to lift and carry up to 50 pounds. The employee is regularly required to meet deadlines with severe time constraints and interact with staff, students, and parents.

WORK ENVIRONMENT: *The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.*

The noise level in the work environment is usually moderate, but occasionally will work in a loud area.

The information contained in this job description is for compliance with the American with Disabilities Act (A.D.A) and is not an exhaustive list of the duties performed for this position. Additional duties are performed by the individuals currently holding this position and additional duties may be assigned.

SOUTHERN KERN UNIFIED SCHOOL DISTRICT
CERTIFICATED ADMINISTRATION & CLASSIFIED MANAGEMENT - Technology Coordinator Position
SALARY SCHEDULE
2024-2025

CERTIFICATED	STEP I	STEP II	STEP III	STEP IV	STEP V	WORK DAYS
ASSOCIATE SUPERINTENDENT, HUMAN RESOURCES	139,932	146,928	152,805	158,153	163,688	225
CHIEF BUSINESS OFFICER	134,550	139,932	146,928	152,805	158,153	261*
ASSISTANT SUPERINTENDENT EDUCATIONAL SERVICES SPECIAL EDUCATION & PUPIL PERSONNEL	134,550	139,932	146,928	152,805	158,153	220
DIRECTOR, CERTIFICATED EDUCATIONAL SUPPORT PROGRAMS TECHNOLOGY & INSTRUCTIONAL SUPPORT	132,861	138,176	143,703	149,451	155,429	220
PRINCIPAL HIGH SCHOOL MIDDLE SCHOOL ELEMENTARY & ALTERNATIVE EDUCATION	131,807 123,075 116,546	137,079 127,998 121,208	142,562 133,118 126,056	148,265 138,442 131,099	154,196 143,980 136,343	220
ASSISTANT PRINCIPAL HIGH SCHOOL ELEMENTARY & MIDDLE SCHOOL	107,571 103,433	111,874 107,571	116,349 111,874	121,003 116,349	125,843 121,002	215 210
COORDINATOR SPECIAL EDUCATION BEHAVIORAL HEALTH	103,433 103,433	107,571 107,571	111,874 111,874	116,349 116,349	121,002 121,002	200
OCCUPATIONAL THERAPIST	97,187	101,074	105,117	109,322	113,695	200
SCHOOL PSYCHOLOGIST	88,459	92,882	97,526	102,402	107,522	
BOARD CERTIFIED BEHAVIOR ANALYST	88,459	92,882	97,526	102,402	107,522	
CREDENTIALLED SCHOOL NURSE	83,285	86,617	90,081	93,685	97,432	205
SOCIAL EMOTIONAL LEARNING SPECIALIST	88,459	92,882	97,526	102,402	107,522	200
MENTAL HEALTH THERAPIST	88,459	92,882	97,526	102,402	107,522	
MFT and SCHOOL PSYCHOLOGIST INTERN	58,297	61,456				

MASTER'S STIPEND	\$2,000.00		
LONGEVITY STIPEND	15 years	20 years	25 years
	\$2,000.00	\$4,000.00	\$6,000.00

* Per (EC §) 45108.5 Senior Management employees are in the classified service. As such, Senior Management entitlements such as holiday and such as holiday and vacation are applicable. The CBO position is entitled to 15 paid holidays and 26 vacation days.

CLASSIFIED	STEP I	STEP II	STEP III	STEP IV	STEP V	WORK DAYS
DIRECTOR, MAINTENANCE & OPERATIONS	88,465.61 42.37	91,985.64 44.05	95,505.67 45.74	98,937.14 47.38	102,435.03 49.06	261
DIRECTOR, HUMAN RESOURCES	88,465.61 42.37	91,985.64 44.05	95,505.67 45.74	98,937.14 47.38	102,435.03 49.06	
DIRECTOR, TRANSPORTATION	88,465.61 42.37	91,985.64 44.05	95,505.67 45.74	98,937.14 47.38	102,435.03 49.06	
ACCOUNTANT	86,805.22 41.57	90,258.84 43.23	93,712.45 44.88	97,166.06 46.54	100,619.67 48.19	
ASSISTANT DIRECTOR OF MAINT & OPERATIONS	77,507.04 37.12	80,606.43 38.60	83,816.52 40.14	87,181.58 41.75	90,701.61 43.44	
GRANT COORDINATOR, CALIFORNIA COMMUNITY SCHOOLS PARTNERSHIP PROGRAM	77,507.04 37.12	80,606.43 38.60	83,816.52 40.14	87,181.58 41.75	90,701.61 43.44	
Technology Coordinator	86,805.22 41.57	90,258.84 43.23	93,712.45 44.88	97,166.06 46.54	100,619.67 48.19	

EDUCATIONAL UNITS	30-59 0.20	60-90 0.30	91-124 0.40	125-154 0.50	155+ 0.60	an hour
LONGEVITY	8th year 1.00	11th year 1.75	16th year 2.25	21st year 2.75	26th year 3.25	an hour
VACATION	0-10 years 11+ years	24 days 29 days				

As Of: 2/5/2025
Board Approved:



American Modular Systems
787 Spreckels Ave.
Manteca, CA 95336
(209) 825-1921

Proposed Change Order #: 1
12/11/24

AMS Project #: 1889-24

Customer: Southern Kern Unified School District
Site Address: 3600 Imperial Avenue
Rosamond, CA 93560

Westpark ES TK

Change initiated by: District

AMS is proposing to make the following changes in the contract:

DESCRIPTION	TOTAL
Change HVAC wall units from single phase to three phase \$1,113/unit x (10) units	\$11,130.00
HVAC units - changed from gas/electric hybrid to all-electric to avoid solar requirement. AMS to add 10 kw heat strip to make sure units don't freeze. Net difference is \$1,139.50 x (10) units.	\$11,390.50
Per the direction of the AOR, the electrical panels on (5) classrooms were increased to 200 amp - 3phase panels at net increase of \$1,239.06/panel	\$6,195.30
Subtotal	\$28,715.80
10% Markup	\$2,871.58
TOTAL	\$31,587.38

The contract sum will be **increased** by this change order:

\$31,587.38

The contract time will be **increased** by:

0 days.

American Modular Systems

By: Corey Ptaszynski
Title: Business Development
Date: 12/11/24

Owner or Owner Representative

By: Barbara Gaines
Title: Superintendent
Date: 1-27-2025

Note: All conditions and terms of the contract order will apply except as herein changed.

**BEFORE THE GOVERNING BOARD OF THE
SOUTHERN KERN UNIFIED SCHOOL DISTRICT
COUNTY OF KERN, STATE OF CALIFORNIA
RESOLUTION NO. 24-25-12**

**A RESOLUTION DECLARING VOLUNTEERS TO BE DEEMED AS EMPLOYEES
FOR PURPOSES OF WORKERS COMPENSATION PURSUANT TO LABOR
CODE SECTION 3364.5**

WHEREAS, one of America's greatest national resources is its volunteers, and the human resources they devote toward a healthy, productive and humane society; and

WHEREAS, volunteers give freely of their time, energy and ability and ask only for a smile and a thank you for their countless hours of service; and

WHEREAS, each year thousands of volunteers contribute to the betterment of their communities; and

WHEREAS, it has long been a tradition in our community for men and women volunteers to perform work of the highest quality and to brighten the lives of others; and

WHEREAS, the Southern Kern Unified Board of Trustees recognizes the need to utilize volunteers to assist in completing the district's mission; and

WHEREAS, Labor Code 3364.5 provides as follow:

Notwithstanding Section 3351 of the Labor Code, a volunteer, unsalaried person authorized by the governing board of a school district or the county superintendent of schools to perform volunteer services for the school district or the county superintendent shall, upon the adoption of a resolution of the governing board of the school district or the county board of education so declaring, be deemed an employee of the district or the county superintendent for the purposes of this division and shall be entitled to the workmen's compensation benefits provided by this division for any injury sustained by him while engaged in the performance of any service under the direction and control of the governing board of the school district or the county superintendent.

WHEREAS, as used in this Resolution, 'volunteers' does not include any criminal defendant who is performing community service in lieu of a fine or incarceration; and

WHEREAS, the Southern Kern Unified Board of Trustees desires to extend worker's compensation benefits to volunteers rendering voluntary service without pay as said volunteers are defined in Labor Code section 3364.5.

NOW, THEREFORE, BE IT RESOLVED upon motion of _____ and seconded by _____ and is hereby Passed, Approved and Adopted this 5th day of February, 2025 that the Southern Kern Unified Board of Trustees hereby extends worker's compensation benefits to volunteers rendering voluntary service without pay as defined in Labor Code section 3364.5 by declaring said volunteers employees of Southern Kern Unified School District for purposes of Division 4 of the California Labor Code solely while performing said voluntary service.

Southern Kern Board of Trustees

Mario Gutierrez, President

Adrienne Rendon, Trustee

Robert Vincelette, Vice President

Justin Wright, Trustee

Sunni Hepburn, Clerk

Southern Kern Unified School District
2601 W Rosamond Blvd.
Rosamond, CA 93560
661-256-5000

REQUEST FOR PROPOSAL

**DISTRICT CABLING UPGRADE:
INTERNAL CONNECTIONS
E-RATE FUNDING YEAR 2025-2026
(E-rate Year 28)**

**RFP NO. 2025-01
470# 250016457**

LEGAL NOTICE

NOTICE TO VENDORS – REQUEST FOR PROPOSALS

Notice is hereby given that the Board of Education of the Southern Kern Unified School District (herein after referred to as the “District”) of Kern County, California, will receive proposals for:

E-RATE YEAR 28

**Southern Kern Unified School District
DISTRICT CABLING UPGRADE:
INTERNAL CONNECTIONS, RFP NO. 2025-01**

Each proposal is to be in accordance with the format specified by the Business Office, copies of which may be examined and obtained, by written request, to the District IT Office, Southern Kern Unified School District, 2601 W Rosamond Blvd., Rosamond, CA 93560; or may be viewed in the Purchasing website located at <https://www.skusd.k12.ca.us/departments/information-technology/rfps>.

Each proposal must be filed with the Southern Kern Unified School District IT Department on or before **2:00 p.m., on the 25th of February, 2025**. All proposals shall be submitted separately and sealed in a package plainly marked with the appropriate title for each proposal. The Board reserves the right to reject any or all proposals and to waive informality in any proposals received. No vendor may withdraw his proposal for a period of Ninety (90) calendar days after the date set for the receipt of proposals.

Vendor must participate in the E-Rate Program and must provide a Service Provider Identification Number (SPIN) and Federal Registration Number (FCC-FRN) with the proposal.

A Mandatory Pre-Bid Conference/Job Walk, at which time interested vendors may acquaint themselves with the District’s requirements/sites in the RFP’s, is scheduled for **9:00 A.M., on February 5, 2025**; at the District Office (in the IT Office), 2601 Rosamond Blvd, Rosamond, CA 93560.

VENDORS WILL BE REQUIRED TO COMPLETE THE MANDATORY PRE-BID CONFERENCE AND JOB WALK IN ITS ENTIRETY.

Date: 01-28-2025

Kern County, California

Published: 01-28-2025 and 02-04-2025

INDEX OF PROPOSAL DOCUMENTS**For****DISTRICT CABLING UPGRADE:
INTERNAL CONNECTIONS
E-RATE YEAR 28****RFP NO. 2025-01**

1.	Legal Notice – Notice to Vendors	1
2.	Index of Proposal Documents	2
3.	Purpose / Objective / E-Rate Requirements	3 – 8
4.	Request For Proposal (RFP) Response	9
5.	RFP Response Timeline	10
6.	Request for Information and/or Clarification	10
7.	References / Evaluation Process	11
8.	General Terms and Conditions	12 – 26
9.	Special Conditions	27 – 28
10.	Technical Specifications	29 – 32
11.	Proposal Form (*Return with Proposal)	33 – 38
12.	Bid Bond (*Return with Proposal)	39 – 41
13.	Non-Collusion Affidavit (*Return with Proposal)	42
14.	Vendor’s Certificate Regarding Workers’ Compensation (*Return with Proposal)	43
15.	Conduct Rules for Vendors (*Return with Proposal)	44
16.	References (*Return with Proposal)	45 – 46
17.	Debarment and Suspension Certification	47 – 48
18.	Agreements & Performance/Payments Bonds	49 - 61
19.	Insurance Documents & Endorsement	62 - 63
20.	Vendors Certification Regarding Background Checks	64 – 65
21.	W-9 & 590 Form	66
22.	Addendum 1	68 – 69

A. PURPOSE

The Southern Kern Unified School District (“District”) purpose for this Request For Proposal (“RFP”) is to solicit proposals from qualified vendors to provide a solution to meet the objective stated in the RFP. The solution is subject to all terms, conditions, and specifications in this RFP. All proposal(s) submitted will be reviewed and chosen based on the matrix included in the proposal documents.

The District reserves the right to procure these services based on the District’s ability to fund their portion of the project.

B. OBJECTIVE

The Southern Kern Unified School District is soliciting quotes for cabling infrastructure at Rosamond High Early College Campus, Tropico Middle School, and Westpark Elementary. The project consists of replacing a total of 34 fiber optic cables. Southern Kern USD seeks a vendor to supply and install fiber cabling, which will include installation, termination, and certification of new structured cabling.

C. E-RATE SUPPLEMENTAL TERMS AND CONDITIONS

The Telecommunications Act of 1996 established a fund by which Schools and Libraries (“Applicant” or “Applicants”) across the Country could access discounts on eligible telecommunications products and services. The program is commonly known as the E-rate Program. The eligibility for discounts on internet access, telecommunications products and services, internal connection products, services and maintenance is determined by the Federal Communications Commission (“FCC”). Funding is made available upon application approval by the Universal Service Administrative Company (“USAC”), which was established by the Act. The amount of discount is based on the numbers of students eligible to receive free and reduced-price meals.

1) E-RATE CONTINGENCY

The project herein [is/may be] contingent upon the approval of funding from the Universal Service Fund’s Schools and Libraries Program, otherwise known as E-rate. Even after award of Agreement(s) and/or E-rate funding approval is approved, the Applicant may or may not proceed with the project, in whole or in part. Execution of the project, in whole or in part, is solely at the discretion of the Applicant.

2) SERVICE PROVIDER REQUIREMENTS

The Applicant expects Service Providers to make themselves thoroughly familiar with any rules or regulations regarding the E-rate program.

- a. Service Providers are required to be in full compliance with all current rules and requirements and future rules and requirements issued by the FCC and USAC

throughout the agreement period of any agreement entered into as a result of this RFP/RFB/RFQ.

- b. Service Providers are responsible for providing a valid Service Provider Identification Number (“SPIN”). More information about obtaining a SPIN may be found at this website: <https://www.usac.org/e-rate/service-providers/step-1-obtain-a-spin/>
- c. Service Providers are responsible for providing a valid Federal Communications Commission Registration Number (“FRN”) at the time the Proposal is submitted. More information about obtaining an FRN may be found at this website: <https://fjallfoss.fcc.gov/coresWeb/publicHome.do>
- d. Service Providers are responsible for providing evidence of FCC Green Light Status at the time the proposal is submitted. Any potential Service Provider found to be in Red Light Status must provide an explanation of the steps it is undertaking to be removed to Red Light Status and the expected timeframe for resolution. A Service Provider's sustained Red Light Status may be grounds for termination of the Agreement as it could prohibit the Service Provider from providing E-rate discounts in a timely manner which would cause harm to the Applicant. More information about FCC Red and Green Light Status may be found at this website: http://www.fcc.gov/debt_collection/welcome.html
- e. Products and services must be delivered before billing and E-rate discounting can commence. At no time may the Service Provider invoice before July 1, 2024.
- f. Prices must be held firm for the duration of the associated E-rate Funding Year(s) or until all work associated with the project is complete (including any Agreement and USAC-approved extensions).
- g. Goods and services provided shall be clearly designated as “E-rate Eligible.” Non-eligible goods and services shall be clearly called out as 100% non-eligible or shall be “cost allocated” to show the percentage of eligible costs per USAC guidelines.
- h. For Category 2 equipment or services, within one (1) week of notification of award, the awarded Service Provider must provide the Applicant a bill of materials using a completed and most current and appropriate version of USACs “Bulk Upload Template” (formerly known as the Item 21 attachment) located at <https://www.usac.org/e-rate/applicant-process/applying-for-discounts/fcc-form-471-filing/>. Subsequent schedules of values and invoices must match the Bulk Upload Template and approved Funding Request Line Items or subsequent approved service substitutions. If the service provider’s proposal consisted of pricing per eligible location, a summary sheet and summary Bulk Upload Template must be provided to describe the cumulative amount for all sites.

- i. In the event of questions during an E-rate pre-commitment review, post-commitment review, and/or audit inquiry, the awarded Service Provider is expected to reply within 3 days to questions associated with its proposal.
- j. The awarded Service Provider is required to send copies of all forms and invoices to the Applicant prior to invoicing USAC for pre-approval. Failure to comply with this requirement may result in the Applicant placing the vendor on an "Invoice Check" with the USAC: <https://www.usac.org/e-rate/applicant-process/invoicing/invoice-check/>.
- k. Service providers must comply with the FCC rules for Lowest Corresponding Price ("LCP"). Further details on LCP may be obtained at USAC's website: <https://www.usac.org/e-rate/service-providers/step-2-responding-to-bids/lowest-corresponding-price/>.
- l. Service providers must not propose any equipment or services produced or provided by companies, their parents, affiliates, and subsidiaries, found to pose a national security threat to the integrity of communications networks or the communications supply chain as required by FCC rules. See <https://www.usac.org/about/reports-orders/supply-chain/>. Any proposed solution including Covered Equipment or Services as defined by the FCC will be disqualified. If, after award of the project it is found Covered Equipment or Services are included, the award and/or Agreement will be considered to be null and void. See <https://www.fcc.gov/supplychain> for further information on FCC requirements.
- m. SPAM and/or robotic responses will not be considered valid Proposals and will be disqualified from consideration.
- n. Any Service Provider proposals identifying contingency fees such as allocations for change orders, tariffs, or other speculative fees not specifically called out for in the scope and/or terms of the RFP/RFB/RFQ will automatically be included in the Proposal price and subject to evaluation unless otherwise specified in the RFP/RFB/RFQ. Contingency fees not pre-approved by the Applicant will not be allowed.

3) SERVICE PROVIDER ACKNOWLEDGEMENTS

- a. The Service Provider acknowledges that no change in the products and/or services specified in its proposal will be allowed without prior written approval from the Applicant and a USAC service substitution approval with the exception of a Global Service Substitutions. See <https://www.usac.org/e-rate/applicant-process/before-youre-done/service-substitutions/>.
- b. The Service Provider acknowledges that all pricing and technology infrastructure information in its Proposal shall be considered as public and non-confidential pursuant to §54.504 (2)(i)(ii).

- c. The Service Provider acknowledges that its offer is considered to be the lowest corresponding price pursuant to § 54.511(b). Service Providers found not to be providing Lowest Corresponding Price (LCP) may be required to repay any identified overcharges to USAC. The Service Provider acknowledges that LCP is solely the service provider's responsibility and it will not hold the Applicant liable, or seek reimbursement from any applicant, for any appeals, commitment adjustments or funding recoveries.
- d. The Service Provider attests that its offer does not violate the FCC's Supply Chain certifications included in the FCC Form 473. Supply Chain requirements and certifications can be viewed at USAC's Website:
<https://www.usac.org/about/reports-orders/supply-chain/>.
- e. This offer is in full compliance with USAC's Free Services Advisory <https://www.usac.org/e-rate/applicant-process/competitive-bidding/free-services-advisory/>. There are no free services offered that would predicate an artificial discount and preclude the applicant from paying its proportionate non-discounted share of costs. The Service Provider agrees to provide substantiating documentation to support this assertion should the applicant, USAC, or the FCC request it.

4) STARTING SERVICES/ADVANCE INSTALLATION – Category 1 Services

Category 1 Services

The annual E-rate Funding Year begins on July 1 and expires on June 30 of each calendar year. Regardless of the Agreement's "effective date," E-rate eligible goods and/or services requested in this RFP shall be delivered no earlier than the start of the 2025 funding year (July 1, 2025). If Category 1 services (Telecommunication Services and Internet access) will begin on or shortly after July 1 of a funding year, the service provider, in some cases, may need to undertake some construction and installation work prior to the beginning of that funding year. Within the limitations indicated below, the infrastructure costs of a service provider can be deemed to be delivered at the same time that the associated Category 1 services begin. That is, if services begin on July 1, then the delivery of service provider infrastructure necessary for those services can be considered as also delivered on July 1. However, NO INVOICING can take place prior to July 1 of the associated Funding Year.

EARLY FUNDING CONDITIONS

Category 1

There are four conditions that must be met in order for USAC to provide support in a funding year for Category 1 infrastructure costs incurred prior to that funding year.

- *Initiation of installation cannot take place before selection of the service provider pursuant to a posted Form 470 and in any event no earlier than six months prior to July 1 of the funding year.*
- *The Category 1 service must depend on the installation of the infrastructure.*

- *The underlying Category 1 service cannot have a service start date prior to July 1 of the funding year.*
- *No invoices can be submitted to USAC for reimbursement prior to July 1 of the funding year.*

For more information, please refer to the FCC Order involving the Nassau County Board of Cooperative Educational Services (DA 02-3365 , released December 6, 2002). This FCC decision only applies to Priority/ Category 1 services (telecommunications services and Internet access).

The complete text can be found at the following URL:

<https://www.usac.org/e-rate/applicant-process/starting-services/advance-installation/>

Category 2

There are two conditions that allow USAC to provide support in a funding year for Category 2 Internal Connections (equipment and services) incurred prior to that funding year.

- Applicants may seek support for Category 2 eligible services purchased on or after April 1, three months prior to the start of funding year on July 1. This will provide schools with the flexibility to purchase equipment in preparation for the summer recess and provide the maximum amount of time during the summer to install these critical networks.
- No invoices can be submitted to USAC for reimbursement prior to July 1 of the funding year.

For more information, please refer to the FCC Report and Order and Further Notice of Proposed Rulemaking (FCC 14-99 , released July 23, 2014).

It is important to note NO FCC FORM 474 INVOICING can take place before the Funding Commitment Decision Letter is issued, the FCC Form 486 is approved, and/or prior to July 1 of the funding year.

5) INVOICING

- a. The Service Provider agrees to bill and receive a portion of the payment for the provisions of goods and services described herein directly from USAC via the FCC Form 474 Service Provider Invoice (SPI). The Applicant will only be responsible for paying its non-discounted share of costs and does not intend to use the BEAR process (FCC Form 472). The maximum percentage the Applicant will be liable for is the pre-discount amount minus the funded amount as shown on the FCC Form 471 Funding Request Number ("FRN") and associated FRN Line Items and any identified ineligible costs. Upon the successful receipt or posting of a Funding Commitment Decision Letter from USAC and submission, certification and USAC approval of FCC Form 486, the Applicant shall pay only the discounted amount beginning with the billing cycle immediately following said approval. Alternatively, should the Applicant decide that it is in the best interest of the Applicant to file an FCC Form 472, the Applicant will inform the Service Provider of its intent.

- b. The Service Provider agrees that it will not invoice USAC for equipment or services that have not been delivered to and accepted by the Applicant and installed. If equipment is being drop-shipped to the Applicant and the Applicant is responsible for installing the equipment, the Service Provider may not invoice USAC until equipment is received and accepted by the Applicant.
- c. All Service Provider invoicing to USAC must be completed within 120 days from the last day of service. Should the Service Provider fail to invoice USAC in a timely manner, the Applicant will only be responsible for paying its non-discounted share.

6) FCC/USAC AUDITS

The E-rate program requires that all records be retained for at least ten (10) years from the last date of service provided on a particular funding request. The Service Provider hereby agrees to retain all books, records, and other documents relative to any Agreement resulting from this RFP/RFB/RFQ for ten (10) years after final payment. The Applicant, its authorized agents, and/or auditors reserves the right to perform or have performed an audit of the records of the Service Provider and therefore shall have full access to and the right to examine any of said materials within a reasonable period of time during said period.

7) PROCUREMENT OF ADDITIONAL GOODS AND/OR SERVICES AND AGREEMENT TERM

During the term of any Agreement resulting from this RFP/RFB/RFQ, the Applicant may elect to procure additional or like goods and/or services offered by the Service Provider. Such services shall be negotiated and obtained via an official amendment to this Agreement and approval by the Applicant's Governing Board. All terms, conditions, warranties, obligations, maintenance and support of said goods or services shall have a coterminous expiration date with the original date of this Agreement. The Applicant shall not enter into a separate Agreement for said goods or services. Service Providers must state in their proposal that they acknowledge, accept and are in agreement with coterminous expiration conditions.

In the event that E-Rate discounts are not approved, or only partially approved, the District reserves the right to cancel any or all of the work awarded as a result of this RFP.

D. REQUEST FOR PROPOSAL (RFP) RESPONSE

All times listed in this RFP are stated as the time reference that is appropriate as of the date in question for Kern County, CA.

To be considered a Vendor, the candidate must submit the complete original proposal, in the format stated below, and provide fully executed copies of any and all addenda[s] required to be returned on or before **2:00 p.m., on the 25th day of February, 2025**, the candidate must submit a hardcopy or flash drive containing the proposal to:

Southern Kern Unified School District
C/O Dan Wexler
2601 Rosamond Blvd.
Rosamond, CA 93560

In addition to submitting the proposal on paper or USB flash drive by mail to the address above, the candidate may also submit the proposal to the following email address:
<mailto:dwexler@skusd.k12.ca.us>.

Each proposal submission package should be presented so that it can be readily reviewed and labeled in the following tab order:

A	Proposal Form Cover Sheet, Proposal Form and Proposal
B	Bid Bond
C	Non-Collusion Affidavit
D	Vendor's Certificate Regarding Workers' Compensation
E	Vendor's Contractors State License Board # and DIR#
F	Conduct Rules for Vendors
G	References
H	Policy Regarding Source Code
I	Addenda[s]
J	Specifications / Miscellaneous Info. (Indexed by each section – submit a hardcopy with your proposal):

PROPOSAL SUBMITTED IN ANY OTHER FORMAT WILL BE CONSIDERED NON-RESPONSIVE.

It is the sole responsibility of the Vendor to be sure that the proposal is mailed to Dan Wexler.

Vendor should not assume that their past and/or current experience with the District demonstrates knowledge of the District's current needs or that the Southern Kern Unified School District – DISTRICT CABLING UPGRADE: Internal Connections Selection Committee possesses knowledge of this experience. The evaluation of each proposal will be based upon the evaluation criteria applied to their proposal submission.

The District reserves the right to reject any or all responses. The District also reserves the right to waive any minor irregularities or defects in any response shall a waiver be in its best interest. No Vendor may withdraw his proposal for a period of Ninety (90) calendar days after the date set for the receipt of proposals.

PROPOSAL SUBMITTED BY FAX ARE NOT ACCEPTABLE.

E. RESPONSE TIMELINE

EVENT	DATE
1. RFP and E-rate Form 470 Issued:	Jan 28, 2025
2. Public Advertisement:	Jan 28 and Feb 4
3. Mandatory Pre-Conference/Site Walk:	Feb 5, 2025 9:00 AM
4. Request for Information Deadline:	Feb 10, 2025, 2:00 PM PST
5. District posts questions and answers	Feb 12, 2025
6. Request for Proposals Due:	Feb 25, 2025 at 2:00 PM
7. Board Approval:	March 19, 2025

F. REQUEST FOR INFORMATION (RFI) AND/OR CLARIFICATION

Request for information regarding this proposal must be submitted in writing and to the attention of: Dan Wexler via email at <mailto:dwexler@skusd.k12.ca.us> within the timeframe indicated in the response timeline. Questions received after the deadline will not be responded to. The District will not respond to phone inquiries. Questions and responses will be posted on the district's website: <https://www.skusd.k12.ca.us/departments/information-technology/rfps>, and the EPC portal site <https://portal.usac.org/suite/> in the form of an addendum. In the event that there is a discrepancy between documentation posted in multiple locations, the controlling (master) document will always be located on the EPC portal.

The Southern Kern Unified School District IT Department will not be responsible for RFI's sent to the wrong department, nor will it be the responsibility of the receiving department to forward your request to the District Business Department.

G. PRE-BID CONFERENCE/JOB WALK

A **Mandatory Pre-Bid Conference/Job Walk**, at which time interested vendors may acquaint themselves with the District's requirements/sites in the RFP's, is scheduled for **9:00 A.M., on Feb 5, 2025**; at the District Office (starting in the IT Office), 2601 W Rosamond Blvd., Rosamond CA 93560.

VENDORS WILL BE REQUIRED TO COMPLETE THE MANDATORY PRE-BID CONFERENCE AND JOB WALK IN ITS ENTIRETY.

H. REFERENCES

Provide at least three (3) references of similar size and scope, preferably school districts, with the following information:

- Name of Site, address and phone number
- Director of ITS Contract
- Brief description of project, including cost
- The ERATE SITE Billed Entity Number ("BEN") that was approved by SLD

I. EVALUATION PROCESS -

The District, in compliance with Federal Communications Commission (FCC) rules, will award to the vendor(s) providing the most cost-effective service offering. Per the Sixth Report and Order, FCC 10-175, FCC rules dictate the following:

§ 54.503 (c)(2)(vii) All bids submitted for eligible products and services will be carefully considered, with price being the primary factor, and the bid selected will be for the most cost-effective service offering consistent with § 54.511.

§ 54.511 Ordering Services (a) Selecting a provider of eligible services. In selecting a provider of eligible services, schools, libraries, library consortia, and consortia including any of those entities shall carefully consider all bids submitted and must select the most cost-effective service offering. In determining which service offering is the most cost-effective, entities may consider relevant factors other than the pre-discount prices submitted by providers, but price should be the primary factor considered.

Therefore, the District may consider factors other than price alone in the consideration of bids; price for E-rate eligible goods and services will be the primary factor considered.

No commitment will be made to select a Vendor's system solely on the basis of price. Selection will be made on a combination of factors that may include: price; the degree to which the proposed services to meet functional and service level requirements; the quality of the service architecture, particularly in regards to business continuity and achievement of service level objectives; support procedures and service levels; our ability to understand and work with service billing; competence and reputation of the vendor; as well as any other factors that the District deems appropriate and in the best interest of the District. Points will be awarded based on certain criteria for a total sum of 100 points. Reference the "Basis Selection" item below for the breakdown on the points system.

Proposals found to be incomplete may be rejected as non-responsive; and proposal not deemed to be competitive will be rejected.

The Southern Kern Unified School District may choose to ask clarification questions or request additional information. All responses will be required in writing; incomplete or unclear responses will result in rejection of proposal.

Basis of Selection

Factor	Total Points Available
Cost of eligible goods and services	30
Vendor quote meets district's minimum specifications	15
Experience with district	15
References	15
Vendor qualifications/certifications	15
Proposal Quality	5
Warranty length and terms	5
Total Points	100

GENERAL TERMS AND CONDITIONS

The following general terms and condition shall govern the submission of proposals and any agreement resulting from this procurement. Vendors, by virtue of submission of a proposal, acknowledge and accept these general terms and conditions. Vendors shall note that the use in the specifications of any term or phrase typically associated with particular commercially available systems is coincidental and not intended to imply preference or bias toward that system.

Proposals, which do not comply with instructions, may be eliminated from further consideration. All proposals must contain all forms furnished in this request and be in printed form. Failure to provide and execute all enclosed forms as required may result in disqualification.

1. *Preparation of Proposal Form*

The Southern Kern Unified School District ("District") invites proposals on the attached forms to be submitted at such time and place as is stated in the Notice to Vendor's. Proposal shall be submitted on the prescribed proposal forms, completed in full. All proposal items and statements shall be properly filled out. Numbers shall be stated both in words and in figures where so indicated, and where there is a conflict in the words and the figures, the words shall govern.

All proposals shall be submitted in the format stated and in a sealed package bearing on the outside the name of the bidder, his address, and the name of the project for which the proposal is submitted. It is the sole responsibility of the Vendor to see that his proposal is received in proper time. In accordance with Government Code Section 53068 and Public Contract Code Section 4104.5, any proposal received after the scheduled closing time, for receipt of proposals or after any extension due to material changes, shall be returned to the Vendor unopened.

2. *Bid Security* -

Each bid must be accompanied by one of the following forms of bidder's security: (1) a cashier's check made payable to the District; (2) a certified check made payable to the

District; or (3) a bidder's bond executed by a California Admitted Surety as defined in Code of Civil Procedure Section 995.120, made payable to the District in the form set forth in the proposal documents. Such bidder's security must be in an amount not less than ten percent (10%) of the maximum amount of such bidder's bid as a guarantee that the bidder will enter into the proposed contract, if the same is awarded to such bidder, and will provide the required Performance and Payment Bond and insurance certificates. In the event that a bidder is awarded the contract and such bidder fails to enter into said contract or provide the necessary documents within five (5) calendar days after notification of the award of the contract to bidder, said security will be forfeited.

3. Contractor's License

To perform the work required by this notice, the Contractor must possess a Class "C-7" or "C-10" Contractor's License, and the Vendor/Contractor must maintain the license throughout the duration of the contract. If, at time of award of the contract, bidder is not licensed to perform the project in accordance with Division 3, Chapter 9, of the Business and Professions Code for the State of California such proposal will not be considered and the Vendor will forfeit its bid security to the District.

4. Form and Delivery of Proposal

The proposal shall be made on the proposal form provided, and the complete proposal, together with any and all additional materials as required by the proposal documents, shall be mailed to:
Southern Kern Unified School District
C/O Dan Wexler
2601 Rosamond Blvd.
Rosamond, CA 93560

The paper proposal can be mailed. Or the proposal can be saved on a flash drive and mailed to the address above. In addition, the proposal can be emailed to dwexler@skusd.k12.ca.us. The proposal must be received on or before the time set forth in the Notice to Vendors. It is the Vendor's sole responsibility to ensure that its proposal is received prior to the scheduled closing time for receipt of proposals.

5. Signature(s)

Any signature required on the proposal forms must be signed in the name of the Vendor and must bear the signature in longhand of the person or person(s) duly authorized to sign the proposal on behalf of the bidder in permanent ink.

6. Modifications

Changes in or additions to the proposal form, recapitulations of the work proposed upon, alternative proposals, or any other modification of the proposed form which is not specifically called for in the contract documents may result in the District's rejection of the proposal as not being responsive. No oral or telephonic modification of any proposal submitted will be considered.

7. Erasures, Inconsistent or Illegible Proposals

The proposal submitted must not contain any erasures, interlineations, or other corrections unless each such correction creates no inconsistency and is suitably authenticated by affixing in the margin immediately opposite the correction the initials of the person(s) signing the proposal. In the event of inconsistency between words and figures in the proposal price, the words shall govern. In the event the District determines that any proposal is unintelligible, inconsistent or ambiguous, the District may reject such proposal as not being responsive.

8. Examination of Contract Documents

Bidders shall thoroughly examine and be familiar with the requirements and specifications. The failure or omission of any bidder to receive or examine any contract document, form, instrument, addenda, or the document, and acquaint himself with conditions there existing shall in nowise relieve any bidder from any obligation with respect to his bid or to the proposal.

By submitting a proposal, the prospective Vendor represents that it has thoroughly examined and become familiar with the work required under this RFP and that it is capable of providing the equipment and services to achieve the District's objective.

9. Withdrawal of Proposals

Any proposal may be withdrawn, either personally by written request at any time prior to the scheduled closing time for receipt of proposals. All requests for proposal withdrawal must be accompanied by proof acceptable to the District which authorizes the individual requesting the proposal withdrawal to so act on behalf of the Vendor. No amendment, addendum or modification will be accepted after the proposal has been submitted to the District. If a change to a proposal that has been submitted is desired, the submitted proposal must be withdrawn and the replacement proposal submitted to the District prior to the scheduled closing time for receipt of proposals. No Vendor may submit more than one proposal. No Vendor may withdraw any proposal for a period of ninety (90) calendar days after the date set for the receipt of proposals.

10. Agreement and Performance & Payment Bonds –

The Agreement form which the successful bidder, as Vendor, will be required to execute, and the form of the bonds and insurance endorsements which such Vendor will be required to furnish, are included in the contract documents and should be carefully examined by the bidder.

The awarded Vendor will be required to furnish a Performance and Payment Bond in the amount of one-hundred percent (100%) of the amount of the contract and in the form included in the proposal documents, all prior to execution of the Contract. Performance and Payment bonds are required for the protection of the District against failure of a successful Vendor to complete a contract. In the event that the successful Vendor fails to perform or abandons the contract, the District shall have the contract completed as expeditiously as necessary and possible and shall bring action against the bond for additional expenses incurred and administrative time expended.

11. Penalties for Non-Performance

Judgment of non-performance in regard to the system performance shall rest solely with District management. Failure to provide maintenance services in accordance with the requirements specified shall constitute an essential breach of contract and be subject to all applicable remedies of law.

12. Interpretation of Documents

If any prospective Vendor is in doubt as to the true meaning of any part of the proposal documents, or finds discrepancies in, or omissions from the specifications, a written request for interpretation or correction thereof may be submitted to the District.

The Vendor submitting the request shall be responsible for its prompt delivery. Any interpretation or correction of the proposal documents will be made solely at District's discretion and only by written addendum duly issued by the District and a copy of such addendum will be e-mailed to each Vendor known to have received a set of the Request for Proposal documents. No person is authorized to make any oral interpretation of any provision in the proposal documents, nor shall any oral interpretation be binding on the District. Vendor shall become familiar with the specifications.

SUBMITTAL OF A PROPOSAL WITHOUT CLARIFICATIONS SHALL BE INCONTROVERTIBLE EVIDENCE THAT THE VENDOR HAS DETERMINED THAT THE SPECIFICATIONS ARE SUFFICIENT FOR BIDDING AND COMPLETING THE JOB; THAT VENDOR IS CAPABLE OF READING, FOLLOWING AND COMPLETING THE JOB IN ACCORDANCE WITH THE SPECIFICATIONS; AND THAT THE SPECIFICATIONS FALL WITH AN ACCEPTABLE STANDARD FOR SPECIFICATIONS.

13. Exception/Deviations.

Any exceptions to the requirements and terms in this RFP, including the language in the proposed Agreement, must be included in the proposal submitted by the prospective Vendor. Such exceptions must be segregated as a separate element of the proposal response and noted in the Cover Letter of the response. Significant exceptions may remove the prospective Vendor from further consideration.

14. Data

The district provides information herein to assist Vendors in formulating their proposals. Although the District is providing this information in good faith, the District makes no warranty or representation about its accuracy, and the District does not intend any Vendor to rely solely on the accuracy of the information in submitting their proposal.

15. Award of Contract

The Southern Kern Unified School District will be the sole judge of the quality, methodology, and suitability of the service offered by the Vendor in the proposal. Pursuant to State of California Public Contract Code Section 20118.2, the award of the contract, if made by the District, will be by action of the governing board and be made to the Vendor whose proposal meets the evaluation standards set forth in this Request for Proposal and will be the most advantageous to the District with price and all other factors considered. Low bid does not constitute an award.

The District reserves the right to reject any or all proposals without identifying the cause of such rejection(s), or to waive any irregularities or informalities in any proposals or in the proposal process. The District reserves the right to withdraw this RFP at any time without prior notice. Further, the District makes no representations that an agreement will be awarded to any

prospective Vendor responding to this Request for Proposal. The District also reserves the right to award its total requirements to one Vendor, or to apportion those requirements among several vendors, as the District may deem to be in its best interests. The District reserves the right to negotiate with other than the selected Vendor should negotiations with the selected Vendor be terminated, to negotiate with more than one Vendor simultaneously, or to cancel all or part of this RFP.

16. Vendor References and Information

The District expressly reserves the right to reject the proposal of any Vendor who, upon investigation, has been determined to fail to complete similar contracts in a timely fashion or in a satisfactory manner. Such rejection would, if applicable, be based upon the principle that the Vendor poses a substantial risk of being unable to complete the work in a cost-effective, professional and timely manner. In performing the above-described determination, the District reserves the right to utilize all possible sources of information in making its determination, including, but not limited to: inquiries to regulatory state boards and agencies; Dun and Bradstreet credit reports, inquiries to companies and public entities for which the Vendor has previously performed work, reference checks and examination of all public records.

17. Workers' Compensation

In accordance with the provisions of §3700 of the Labor Code, Vendor shall secure the payment of Compensation to his employees. Vendor shall sign and file with the District the following certificate prior to performing the work under this contract: "I am aware of the provisions of §3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of the code, and I will comply with such provisions before commencing the performance of the work of the contract." The form of such certificate is included as part of the proposal documents.

18. Non-Collusion Affidavit

The Vendor is required to submit an Affidavit of Non-collusion with their proposal. This form is included with the proposal documents and must be signed under the penalty of perjury, dated and notarized.

19. Anti-Discrimination

It is the policy of the District that in connection with all work performed under contracts, there be no discrimination against any prospective or active employee engaged in the work because of race, color, ancestry, national origin, religious creed, sex, age, physical disability, mental disability, medical condition or martial status.

20. Hold Harmless

The Vendor shall protect and defend, indemnify and hold harmless, at its own expense, the District, its officers, employees, and agents from all liabilities, claims, actions, liens, judgments, demands, damages, losses, costs or expenses of any kind arises from death, personal injury, property damage or other causes based or asserted upon any act, omission, or breach connected with services called for in this proposal.

- a) Liability for damages for (1) death or bodily injury to persons; (2) injury to, loss or theft of property; or (3) any other loss, damage or expense arising under either (1) or (2) above,

sustained by the Vendor or any person, firm or corporation employed by the Vendor upon or in connection with the services called for in the Contract Documents, except for liability resulting from the sole negligence, or willful misconduct of the District, its officers, employees, agents or independent contractors who are directly employed by the District, and except for liability resulting from the active negligence of the District.

- b) Any injury to or death of persons or damage to property caused by any act, neglect, default or omission of the Vendor, or any person, firm, or corporation employed by the Vendor, either directly or independent contract, including all damages due to loss or theft, sustained by any person, firm or corporation, including the District, arising out of, or in any way connected with the services covered by the Agreement, whether said injury or damage occurs either on or off school district property, if the liability arose from the negligence or willful misconduct of anyone employed by the Vendor, either directly or by independent contract, and not by the active negligence of the District.
- c) The Vendor, at Vendor's own expense, cost and risk shall defend any and all actions, suits, or other proceedings that may be brought or instituted against the District, its officers, agents or employees, or any such claim or liability, and shall pay or satisfy any judgment that may be rendered against the District, its officers, agents or employees in any action, suit or other proceedings as a result thereof.

21. Vendor's Proposal Costs

The Vendor shall solely bear any costs incurred: to prepare and submit a proposal in response to this RFP; to negotiate with the District regarding any matter related to this proposal; by the Vendor prior to the date of award. Vendor shall not include any such costs as part of the price as proposed in response to this RFP.

22. SPIN

The District requires the Vendor to have a valid and current SPIN (Service Provider Identification Number) as issued by USAC (Universal Service Administrative Company), as well as a valid and current FCC Registration Number (FCC-FRN). The SPIN and FCC-FRN must be established at the time of the proposal submittal. Vendors who do not currently have "green light" status will not be considered. The loss of "green light" status with the FCC shall render any contracts entered into with the Vendor to be, at the discretion of the District, immediately null and void.

23. E-Rate Compliance

Vendor is, and agrees to remain, in compliance with all current E-Rate program guidelines established by the Federal Communications Committee (FCC). This project is entirely contingent upon available funding from the Federal E-Rate Program (Schools and Libraries Division) and the District may or may not undertake the project at its sole discretion.

Information regarding eligibility of goods and services, invoicing requirements, documentation requirements and other program rules are available from the SLD by calling Schools and Libraries Division ("SLD") of the Universal Service Administrative Company at (1-888) 203-8100 or see their website at <http://www.usac.org/sl/default.aspx>.

In all communications, including (but not limited to) invoices, any responses to this RFP, reports, and proposals, goods and services provided shall be clearly designated as "E-Rate Eligible".

Non-Eligible goods and services shall be clearly called out as 100% non-eligible or shall be "cost-allocated" to show the percentage of eligible costs per SLD guidelines.

To assure that all charges are eligible for E-Rate funding, contract renewal and expiration dates shall coincide with the start/end dates of the E-Rate funding years.

Vendors agree to conform to all E-Rate guidelines for the billing of discounts to the SLD. A current SPAC (Service Provider Annual Certification) form must be on file with USAC for the funding year 2024 and for the subsequent years throughout the term of the contract. If the awarded Vendor fails to file the appropriate forms with the SLD or fails to receive an SLD SPIN number, then at the discretion of the District, the contract may be terminated. Billing method will be in SPI form (Service Provider Invoice): The Vendor will only invoice the Southern Kern Unified School District for the non-discounted portion of the costs after the E-rate discount is applied.

The Vendor will then invoice the SLD for the E-rate discounted portion. The Vendor must also provide the name, title and telephone number for a single point of contact of E-Rate questions.

The E-Rate program requires that all records be retained for at least ten (10) years. The Vendor hereby agrees to retain all books, records, and other documents relative to this contract for ten (10) years after final payment, or until audited by SLD and/or the District, whichever is sooner. The District, its authorized agents, and/or auditors reserves the right to perform or have performed an audit of the records of the Vendor and therefore shall have full access to and the right to examine any of said materials within a reasonable period of time during said period.

24. E-Rate Funding

This RFP is 100% contingent upon the approval of E-Rate funding from the Universal Service Fund Schools and Libraries Program. Even after award of contracts, the Southern Kern Unified School District may or may not proceed with the project, in whole or in part, even in the event E-Rate funding is approved. Execution of the project, in part or in whole, is solely as the discretion of the Southern Kern Unified School District. Vendors wishing to bid are doing so solely at their own risk. The Southern Kern Unified School District is not liable or responsible for any costs, loss, fees, or expenses, of any kind, associated with this proposal and/or a decision not to proceed with the project, even after award of the contracts. By submitting a proposal, each bidder/Vendor agrees to bear all of its own costs, fees, expenses, and losses, of any and all kind, should the Southern Kern Unified School District cancel the project.

25. Invoice the Universal Services

Invoicing the E-Rate Administrator, USAC, is required to collect payment of Non-discounted share of Contract cost. It is required that the contractor specifies whether the customer bills will be the total cost of the service or only the Non-Discounted share of the contract cost. Contractor may provide applicants with discounted bills and submit the SPI to request payment from USAC for the amount of USF support to be paid. Contractors agree to sign the BEAR form when the applicant has paid the entire cost of services to the service provider. In all cases, USAC pays support to the contractor after invoicing process is completed and the Service Provider Annual Certification Form (Form 473).

26. E-Rate In-eligible Costs

Bidders must include complete bill of materials, including manufacturer make, model, quantity, unit price, extended price, installation and sales tax. Any E-rate ineligible costs must be identified and submitted on a separate bill of materials.

27. Right to Source Program

If Vendor, whether directly or through a successor or affiliate, shall cease to be in the hardware/software business, or cease to support the submitted application, or if Vendor should be declared bankrupt or insolvent by a court of competent jurisdiction, The Southern Kern Unified School District shall have the right to obtain, for its own and sole use only, a single copy of the then current version of the source program of the object programs supplied under this agreement, and single copy of the documentation associated therewith, upon payment to the person in control of the source program the reasonable cost of making each copy. Each source program supplied to the District shall be subject to each and every restriction on use set forth in the request for proposal. VENDORS MUST STIPULATE THEIR POLICY REGARDING SOURCE CODE.

28. System Availability

The proposals submitted must describe a system where all elements are currently available and will not include “futures” or “drawing board” elements. “Futures” or “Drawing Board” elements, if included, must be explicitly labeled as such and may serve only for information purposes and not be used to satisfy a requirement stipulated in the RFP.

29. Vendor Inquiries

All questions and/or clarifications regarding the submission and/or technical specifications regarding this proposal must be submitted in writing to the attention of Dan Wexler via e-mail at dwexler@skusd.k12.ca.us. All requests for information or requests for clarifications must be submitted by the date and time specified in the Response Timeline. Questions and responses will be posted on the district’s website <https://www.skusd.k12.ca.us/departments/information-technology/rfps> and the EPC portal site <https://portal.usac.org/suite/> through an addendum. In the event that there is a discrepancy between in documentation posted in multiple locations, the controlling (master) document will always be located at <https://portal.usac.org/suite/>. Questions submitted after the deadline will not be responded to.

30. Communications

Vendors who contact any member of the Board of Education, District administrators, or staff without following the above listed protocol will be eliminated from further consideration. Oral communications of District employees concerning this RFP shall not be binding on the District and shall in no way excuse the Vendor of his/her obligations as set forth in the RFP.

31. Proposal Confidentiality

All proposals received shall remain confidential, to the extent permitted by law until negotiations between the District and Vendor are complete; thereafter, the proposals shall be deemed public records. In the event that a Vendor desires to have portions of its proposal remain confidential, it is incumbent upon the Vendor to identify those portions in its transmittal letter deposited with the proposal package. The transmittal letter must identify the page, the particular exemption(s) from disclosure and the contended justification of exemption upon which it is making its claim. Each page, or part thereof, claimed to be confidential must be clearly identified by the word

“confidential” printed on the lower right hand corner of the page. The District will consider a Vendor’s request(s) for confidentiality; however, the District will not be bound by the assertion that a page contains confidential material. An assertion by a Vendor that an entire volume of its proposal is confidential will not be honored. The District reserves the right to disclose all information in the proposal, even if the Vendor requests that it remain confidential, if the District determines that disclosure is not prohibited by law or court order. It is understood that the District is subject to the California Public Records Act (Gov. Code Section 6550, et seq.). If a public records request is made to view Vendor’s proprietary and confidential information, the District shall notify Vendor of the request and the date that such records will be released to the requester unless Vendor obtains a court order enjoining that disclosure. If Vendor fails to obtain a court order enjoining that disclosure, the District will release requested information on the date specified. All materials submitted in response to this request will become the property of the District and will be returned only at the District’s option and at the Vendor’s expense.

32. Notification

Vendors whose proposals are rejected will be notified in writing at the address given in the proposal.

33. Taxes

The District is subject to State of California Sales and Use Tax. Proposal prices shall include allowances for all taxes including but not limited to all Federal, State and Local taxes.

34. Subcontracting Procedure

No performance of the contract or any portion thereof shall be assigned or subcontracted by the Vendor without the expressed written consent of the District. Any attempt by the Vendor to assign or subcontract any performance of the terms of this contract without the expressed written consent of the District will constitute a breach of this contract. Whenever the Vendor is authorized by the District to subcontract or assign, he will include all the terms of this contract to each such subcontract or assignment.

Every subcontractor shall be bound by the terms of the contract as far as it is applicable to the performance of the work. Nothing herein shall create any contract between any subcontractor and the District, or any obligation of the part of the District to pay, or see to the payment of any sums to any subcontractor by the Vendor.

35. News Releases

News releases pertaining to the award resulting from this RFP shall not be made without prior written approval of the District’s Superintendent.

36. Disposition of Proposal

All materials submitted in response to this request for proposal will become the property of the District and will be returned only at the District’s option and at the Vendor’s expense. The master copy shall be retained for official files and will become a public record as subject to the Public Records Act. However, confidential financial information submitted in support of the requirement to show Vendor’s responsibility and proprietary information will not be made public and will be returned upon request. Confidential and proprietary information must be clearly identified as such.

37. Insurance

Vendor shall take out, prior to commencing the work, and maintain, during the life of this contract, and shall require all subcontractors, if any, whether primary or secondary, to take out and maintain the following policies issued by insurance companies authorized to transact business in the State of California and which comply with all requirements of the Department of Insurance for the State of California:

a) **Vendor's Liability Insurance**

- i) Worker's Compensation
- ii) General Liability
 - (1) Injury or accidental death
\$1,000,000.00 Each Occurrence \$2,000,000.00 Aggregate
 - (2) Bodily Injury
\$1,000,000.00 Each Occurrence \$2,000,000.00 Aggregate
 - (3) Property Damage
\$1,000,000.00 Each Occurrence \$2,000,000.00 Aggregate
- iii) Automobile Liability (Any Auto)
 - (1) Combined Single Limit
\$1,000,000.00 Each Occurrence

Such liability insurance policies shall name the District as an additional insured and shall agree to defend and indemnify the District against loss arising from operations performed under the contract.

38. System Performance

Not restricted by any other item, condition, disclaimer, warranty or guarantee, the Vendor represents and warrants that the system will perform the functions described in its product specifications and its proposal and the system will operate in the proposed configuration and the cost set forth.

39. Software Integrated Performance

Within the definition of the system described by the Vendor's proposal and resulting agreement, the vendor acknowledges that the nature of this procurement requires that each component function in accordance with its specification and be integrated and operate successfully with all other components of the system.

40. Invoicing and Payment Schedule

Once the service is fully "tuned up" and accepted by the District, the Vendor may invoice the District monthly for the agreed upon monthly service charge and for the agreed upon number of months. Vendor shall include with its invoice a line-item account of the costs and materials used during that month. The District may reduce the amount paid for a month when agreed upon service levels are not achieved pursuant to procedures set forth in the contract between the District and the Vendor Any agreed upon, one-time (i.e., non-recurring) charges shall be invoiced within 120 days after the Vendor and District agree that the related work is complete.

41. Cancellation for Insufficient or Non-Appropriated Funds

The Vendor hereby agrees and acknowledges that monies utilized by the District to purchase the services listed in this proposal are public money appropriated by the State of California, the Federal Government under the E-Rate Program, or acquired by the District from similar public sources and is subject to variation. The District fully reserves the right to cancel this proposal at any time and/or to limit quantities of items due to non-availability or non-appropriation of sufficient funds.

42. Assignment of Contract

The Vendor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties or obligations without the prior written consent of the surety on the performance bond and the District.

43. Binding Effect

This agreement shall inure to the benefit of and shall be binding upon the Vendor and District and their respective successors and assigns.

44. Severability

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

45. Amendments

The terms of this agreement shall not be waived, altered, modified, supplemented or amended in any manner whatsoever except by written agreement signed by the parties.

46. Prevailing Law

In the event of any conflict or ambiguity between these instructions and State and Federal law or regulations, the latter shall prevail. Additionally, all equipment to be supplied or services to be performed under the proposal shall conform to all applicable requirements.

47. Governing Law and Venue

The final contract between Vendor and the District shall be assembled and all disputes hereunder shall be settled in accordance with the laws of the State of California. Pending final resolution of a dispute hereunder, Vendor shall proceed diligently with the performance of the final contract. Venue shall only be with the appropriate state or federal court located in Los Angeles County, California.

48. Acceptance Testing

Acceptance testing will begin when components are installed, the service has been "tuned up," and the Vendor informs the District that the service is functioning according to specifications and agreed upon service levels.

49. Clarifications and Corrections

The right is reserved, as the interests of the District may require, to revise or amend the RFP Documents prior to the date set for opening proposals. Such revisions and amendments, if any, will be announced by an addendum or addenda to this Request for Proposal. If the revisions and amendments are of a nature which require material changes, the date set for the opening of the proposals may be postponed by such number of days as in the opinion of the District will enable Vendors to revise their proposals to account for such changes. In such cases, the addendum will include an announcement of the new date for opening proposals. Any clarifications or corrections to the RFP Documents will not be considered valid unless it is provided in writing by the District to all Vendors as a numbered Addendum.

50. Local Account Team

Local account team support must be available and the District will be provided with an account manager who acts as a single point of contact that is responsible for the entire account. The District shall have the opportunity to review and approve all members of the Vendor's team and shall have the right to request removal of personnel it considers unsuitable. The Vendor shall not substitute members of its account team without prior written notification to the District. New members assigned to the District's account team shall have a trial period of three months; during this period, the District may request that the new member be replaced. At the District's discretion, semi-annual status meetings shall be held with the Vendor's account team or upon request by the District. These meetings shall include a written problem escalation procedures review as a standard agenda item.

51. Coordination

The Vendor shall coordinate installation schedules with the District and their designated agent(s). The Vendor shall be responsible for placing all service orders with local and long distance telephone companies. The Vendor shall appoint a project manager from the account team. The Project Manager shall be the primary point of contact for the Vendor during the implementation process. The Vendor shall prepare a separate plan for changing the District's communication services from their vendor(s) as well as establishing new services. If necessary, the Vendor will also coordinate with the District's support vendor for the PBXs during the installation process. The Vendor's implementation plan shall be reviewed and approved by the District's IT team.

52. Notice of Labor Dispute

Whenever Vendor has knowledge that any actual or potential labor dispute may delay the implementation of the services contracted from Vendor, Vendor shall immediately notify and submit all relevant information to the District. Vendor shall insert the substance of this entire clause in any subcontract hereunder.

53. Guarantee

The District requires that the DISTRICT CABLING UPGRADE: Internal Connections components provided by the Vendor shall be guaranteed for a minimum of one (1) year after acceptance by the District. All services necessary to repair malfunctions discovered shall be provided at no cost to the District during the guarantee period. Any defects shall be rectified by the successful Vendor(s) promptly to the satisfaction to the District without expense to the District.

54. Warranty

All warranties must be clear, concise and in writing. Warranties shall be specific as to what is and is not covered along with the exact term (in calendar days) of each covered item. Warranties shall cover all individual modules, supplies or created interfaces and any ancillary product that is purchased from the awarded Vendor. In addition, the awarded Vendor will warrant and guarantee the seamless integration and interface modules proposed herein.

Vendor(s) must warrant that the specifications, capabilities and performance characteristics are as stated in the proposal and accompanying documentation. Submission of a proposal will represent your agreement to these conditions.

55. Vendor Protest

Any Vendor who submitted a proposal to the District may file a protest provided that each and all of the following are complied with:

- (a) The protest is in writing;
- (b) The protest is filed and received by the District's Supervisor of Purchasing not more than three (3) calendar days following the date of the District selection of the apparent lowest responsible bidder;
- (c) The written protest sets forth, in detail, all grounds for the protest, including without limitation all facts, supporting documentation, legal authorities and argument in support of the ground for the protest; any matter not set forth in written protest shall be deemed waived. All factual contentions must be supported by competent, admissible and credible evidence. Any protest not conforming to the foregoing shall be rejected by the District as invalid. Provided that a protest is filed in strict conformity with the foregoing, the District's Supervisor of Purchasing or such individual(s) as may be designated in his/her discretion, shall review and evaluate the basis of the protest, and shall provide a written decision to the bidder submitting the protest concurring with or denying the protest. The District's written decision shall be final and not subject to reconsideration or appeal. No bidder shall seek judicial relief, in any form, relative to the District's intent to award the Contract, or the protest thereof, unless the foregoing protest procedure has been strictly and timely complied with by the bidder. The issuance of a written decision by the District shall be an express condition precedent to the institution of any legal proceeding relative to the proposal process, the District's intent to award the Contract, or the District's determination to reject all proposals

56. Vendor Certification Regarding Background Checks

Pursuant to Education Code Section 45125.1, Vendor has conducted criminal background checks through the California Department of Justice, of all employees providing services to the District.

57. Conduct Rules for Vendors

Each Vendor/subcontractors, when performing work/services on the Southern Kern Unified School District properties shall adhere to the rules of conduct.

58. Wage Rates, Travel and Subsistence

- (a) Pursuant to Labor Code Sections 1770 et. Seq., the DISTRICT has obtained from the Director of the Department of Industrial Relations the general prevailing rate of per diem wages and the general prevailing rate for holiday and overtime work in the locality in which this work is to be performed for each craft, classification or type of worker needed to execute the contract. Copies are available from the DISTRICT to any interested party on request, and are also available from the Director of the Department of Industrial Relations website at (www.dir.ca.gov/dlsr/pwd). **The CONTRACTOR shall obtain copies of the above-referenced prevailing wage sheets and post and a copy of such wage rates at appropriate, conspicuous, weatherproof points at the Site.**
- (b) Any worker employed to perform work on the Project and such work is not covered by any classification listed in the published general prevailing wage rate determinations or per diem wages determined by the Director of the Department of Industrial Relations, shall be paid not less than the minimum rate of wages specified therein for the classification which most nearly corresponds to the employment of such person in such classification.
- (c) Holiday and overtime work, when permitted by law, shall be paid at the rate set forth in the prevailing wage rate determinations issued by the Director of the Department of Industrial Relations or at least one and one-half (1 ½) times the specified basic rate of per diem wages, plus employer payments, unless otherwise specified in the contract documents or authorized by law.
- (d) These per diem rates, including holiday and overtime work, and employer payments for health and welfare, pension, vacation and similar purposes, are on file at the administrative office of the DISTRICT, located as noted above and are also available from the Director of the Department of Industrial Relations. **It is the CONTRACTOR's responsibility to ensure the appropriate prevailing rates of per diem wages are paid for each classification. It shall be mandatory upon the CONTRACTOR to whom the contract is awarded, and upon any subcontractor under such CONTRACTOR, to pay not less than the said specified rates to all workers employed by them in the execution of the contract.**
- (e) Job Site Posting (SBX 2-9). On each job site that is subject to compliance monitoring by the Department of Industrial Relations, the Awarding Body shall post or require the prime contractor to post a Notice containing Compliance and Monitoring information.

59. Low Voltage Systems Contractor (C-7 License) or Electrician (C-10 License) – Senate Bill 1362.

Pursuant to the requirements of SB 1362 and CA Labor Code Section 3099.2, all employees performing low voltage work for a general contractor or subcontractor holding a C-7 license must

be certified or all employees performing electrical work for a general contractor or subcontractor holding a C-10 license must be certified. If employees working on a project are found to be not certified, they shall be immediately removed. Failure to provide proof of this documentation on all employees will be considered a violation and subject the general contractor/subcontractor to corrective action up to and including being removed from the project.

60. TRADE NAMES AND ALTERNATIVES

For convenience in designation on the plans or in the specifications, certain articles or materials to be incorporated in the work may be designated under a trade name or in the name of a manufacturer. Whenever in specifications any materials, process, or article is indicated or specified by grade, patent, or proprietary name or by name of manufacturer, such specification shall be deemed to be used for the purpose of facilitating description of material, process or article desired and shall be deemed to be followed by the words "or equal," and service provider may, unless otherwise stated, offer any material, process or article which shall be substantially equal or better in every respect to that so indicated or specified. Burden of proof as to equality of any material, process or article shall rest with service provider. Service Provider shall submit request together with substantiating data for substitution of any "or equal" item within the response by the closing of bids. Provision authorizing submission of "or equal" justification data shall not in any way authorize an extension of time of bid response.

Please note: All "or equal" components must not void and must be supported by corresponding manufacturer warranty.

The District retains the right to be sole judge as to whether equivalency has been proven and whether alternatives will be accepted.

SOUTHERN KERN UNIFIED SCHOOL DISTRICT SPECIAL CONDITONS

For

RFP NO. 2025-01

STARTING AND COMPLETION DATES

All work to be done as specified in RFP NO. **2025-01**, will be specified in the District's "Notice to Proceed" letter to the Vendor.

SUSPENSION AND DEBARMENT CERTIFICATION

The Vendor will be required to complete the Suspension and Debarment Certification U.S. Department of Agriculture form (enclosed) and **must be submitted with your proposal**. Review the attached Debarment Instruction for Certification and Certification and Disclosure Statement.

As required by Executive Order 12549, Debarment and Suspension, and implemented at 34 CFR Part 85, for prospective participants in primary covered transactions, as defined at 34 CFR Part, 85, Sections 85, 105 and 85.110— The applicant certifies that it and its principles: Are not presently debarred, suspended, proposed for debarment, declared intelligible, or voluntarily excluded from covered transactions by any Federal department or agency; Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery bribery, falsification or destruction of records, making false statements or receiving stolen property; Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of the certification; and Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default; and Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this.

PREVAILING WAGES & DAVIS BACON WAGES

The District has obtained from the Director of the Department of Industrial Relations the general prevailing rate of per diem wages and the general prevailing rate for holiday and overtime work in the locality in which the work is to be performed for each craft, classification or type of work needed to execute the contract. These per diem rates, including holidays and overtime work, as well as employer payments for health and welfare, pension, vacation, and similar purposes, are on file at the District, and are also available from the Director of the Department of Industrial Relations. Pursuant to California

Labor Code Sections 1720 et seq., it shall be mandatory upon the Contractor to whom the contract is awarded, and upon any subcontractor under such Contractor, to pay not less than the said specified rates to all workers employed by them in the execution of the contract and to comply with the District's Labor Compliance Program. In accordance with 1773.2 of the California Labor Code, the Contractor shall post a copy of the determination of prevailing rate of wages at each job site.

Davis Bacon Act – The Contractor and/or Subcontractor(s) will be required to pay the higher prevailing wage between the State Prevailing Wage Determination and the Davis Bacon Wage Determination for Federal funded projects. Reference the Wage Determination Online.Gov website: <http://www.wdol.gov> for more information.

CERTIFIED PAYROLL RECORDS REQUIRED

- (a) The Contractor and each subcontractor shall maintain Certified Payroll and basic records required under the Labor Code and applicable Industrial Welfare Commission and shall preserve them for a period of three (3) years thereafter for all trade workers working on District project for submittal to the District at times designated in the contract or within ten (10) days upon request. The Contractor shall be responsible for all submittal of payroll records of all its subcontractors. All Certified Payroll Records shall be accompanied by a statement of compliance signed by the Contractor or each subcontractor indicating that the payroll records are correct and complete, that the wage rates contained therein are not less than those determined by the Director of the employee conform with the work performed.
- (b) **Certified Payroll Records must be submitted with the pay requests.**
- (c) In accordance with the California Labor Code Section 1776 (g), if the Contractor fails to comply within the ten (10) day period, he or she shall, as a penalty to the State or Political Subdivision on whose behalf the contract is made or awarded, forfeit twenty-five dollars (\$25) for each calendar day, or portion thereof, for each worker until strict compliance is effectuated.

NOTE: Faxed copies of the Proposal Form or any portion of this bid will not be accepted.

TECHNICAL SPECIFICATIONS

RFP NO. 2025-01

Background

This Request for Proposal is for the Southern Kern Unified School District. It consists of replacing 34 fiber optic cables. The total length of the fiber runs is approximately 22,017 feet, including about 20 feet of spare fiber at each end. Vendors are responsible for furnishing all labor, project management, materials, tools, equipment, and sources necessary for complete installation. Vendor to verify all fiber lengths, and verify viability of all existing conduit pathways.

Scope of Work

LOCATIONS (School sites included in this project):

All sites: Rosamond, CA 93560

Rosamond High Early College Campus
2925 Rosamond Blvd

Tropico Middle School
3180 Mojave Tropico Rd.

Westpark Elementary
3600 Imperial Ave.

Maintenance Department Office
3245 Eagle Way

Transportation Department Office
3111 Eagle Way

District Office
2601 Rosamond Blvd.

Alternative Education
2800 Rosamond Blvd.

Fiber Optic Cabling Guidelines

- Fiber cable provided and installed shall be single-mode fiber.
 - 12 strand
 - 10 Gig or greater
 - 24 LC SM Connectors
 - Leviton or greater
 - Armored shielded
 - Indoor/Outdoor fiber
 - OS2
 - Materials are:
 - Tinifiber #TF12-OS2-PLO
 - Or equal
- All single-mode fiber shall be terminated on LC-type connectors with strain relief and entrance sleeve and attached to LC couplers in the termination cabinet.
 - LC Connector Materials are:
 - 720 total LC Connectors
 - Leviton LC, single mode
 - Or better
 - Rack mountable sliding fiber optic trays
 - Leviton 500i SDX or greater
 - Include all necessary LC SM adaptor plates. Total of 60.
 - Include all necessary:
 - Cable management 0-60
 - Splicing trays 0-60
 - Strain relief 0 - 60
 - Use existing where possible
- Labeling
 - 120 Fiber run labels in total
 - 1 on each end of the cable
 - 1 for each fiber adapter plate
 - Total of four labels per run

FIBER OPTIC TESTING HORIZONTAL FIBER TESTING

- Fiber horizontal cables shall be 100% tested for insertion loss and length
- The horizontal link must be guaranteed to meet 10G-BASE-FL performance requirements.
- Tester must be Fluke DSX 5000 cable analyzer or greater
- Total number of strands to be tested and certified: 720

DRAWINGS

As-built drawings shall be supplied by the contractor showing the locations of and identifiers for all:

- Horizontal cable routing and terminations
- Data outlets/connectors
- Backbone cable routing and terminations

Project Execution

- Maintain a competent supervisor and supporting technical personnel during the entire installation. Change of supervision during the project is not acceptable without prior approval from the Owner.
- Furnish and install all materials, devices, components, and equipment required for complete, operational systems.
- Perform the work of this specification in accordance with acknowledged professional and industry standards and practices.

RECORDS AND REPORTS

- All records shall be created by the installation contractor and turned over at the completion of work.
- The format shall be computer based, and both soft copies and hard copies shall be part of the As-built package. The minimum requirements include:
 - Cable records must contain the identifier, cable type, termination positions at both ends, splice information as well as any damaged pairs/conductors.
 - Connecting hardware and connecting hardware position records must contain the identifier, type, damaged position numbers, and references to the cable identifier attached to it.
- Test documentation on all cable types shall be included as part of the As-built package.
- All reports shall be generated from the computer-based program used to create the records above. These reports should include but not limited to:
 - Cable Reports
 - Cross-connect Reports
 - Connecting Hardware Reports
- Tester must be Fluke DSX 5000 cable analyzer or greater

SYSTEM WARRANTY

A three (3) year or greater warranty available for the structured cabling system shall be provided for an end-to-end channel model installation which covers applicant's assurance, cable, connecting hardware and the labor cost for the repair or replacement thereof.

PRODUCT WARRANTY

The manufacturer of passive data equipment used in a manner not associated with the Systems Warranty must have a minimum twenty-five (25) years Component Warranty on all its products. The Product Warranty covers the components against defects in material or workmanship under normal and proper use.

Scope of Work

See Addendum 1, for a description of fiber cable lengths and their connectors.

End of Technical Specification

FIRM NAME: _____

ADDRESS: _____

TELEPHONE: (_____) _____ **FAX:** (_____) _____

E-MAIL ADDRESS: _____

PROPOSAL FORM

FOR

DISTRICT CABLING UPGRADE: INTERNAL CONNECTIONS E-RATE YEAR 28

RFP NO. 2025-01

PROPOSAL FORM

TO: Southern Kern Unified School District,

Acting by and through its Governing Board, herein call the "District":

1. Pursuant to and in compliance with your Notice to Vendor's and the other documents relating thereto, the undersigned bidder, having familiarized himself with the terms of the contract, the local conditions affecting the performance of contract and the cost of the work at the place where the services are to be done and with the specifications and other contract documents, hereby proposes and agrees to perform, within the time stipulated, the contract, including all of its component parts, and everything required to be performed, and to provide and furnish any and all of the labor, materials, tools, expendable equipment, and all applicable taxes, utility and transportation services necessary to perform the contract and complete in a workmanlike manner all of the services required in connection with the following:

**DISTRICT CABLING UPGRADE:
INTERNAL CONNECTION
E-RATE YEAR 25**

RFP NO. 2025-01

All in strict conformity with the specifications and other contract documents, the undersigned has thoroughly examined any and all addenda(s) issued during the proposal period and are thoroughly familiar with all contents thereof and acknowledges receipt of the following addenda[s]:

Addendum No. _____ Date Received _____

Addendum No. _____ Date Received _____

Addendum No. _____ Date Received _____

Bidder to list all addenda[s] (if any) on file at the Southern Kern Unified School District Office.

For the lump sum of:

(in words)

(\$ _____)

Schedule of Hardware/Software/Equipment:

Description	Part #	Quantity	Price Per Item	Eligible Y or N	Total Price
Insert Additional Lines as Needed					
			Total Hardware/Materials Eligible	\$	\$
			Total Tax	\$	\$
			Total Labor	\$	\$
			Total Hardware/Materials, Tax and Labor	\$	\$

*Prices must include applicable taxes, fees and licenses.

Bidders must include complete bill of materials, including manufacturer make, model, quantity, unit price, extended price, installation and sales tax. Any E-rate ineligible costs must be identified and submitted on a separate bill of materials.

Signature of Bidder further confirms that the bidder is binding specified product with no exceptions.

2. It is understood that the District reserves the right to reject this proposal and that this proposal shall remain open and not be withdrawn for the period specified in the Notice to Vendor's - Request for Proposal.
3. Each individual proposal term shall be determined from the specifications, and all other portions of the proposal documents, and shall include all items necessary to complete the services, including the assumption of all obligations, duties, and responsibilities necessary for the successful completion of the contract and the furnishing of all materials and equipment required to be incorporated in and form a permanent part of the service: complete system consisting of software, hardware (Vendor required to supply minimum specifications on hardware), installation, data conversion, software customization, training, maintenance and software support, including standard District, State & Federal reports; and bonds and insurances; all as per the requirements of the proposal documents, whether or not expressly listed or designated.
4. In submitting this proposal, the Vendor acknowledges that the General Terms and Conditions for the DISTRICT CABLING UPGRADE: Internal Connections are an integral part of the contract documents and that the General Terms and Conditions have been read, understood and accepted by bidder. The bidder understands and agrees not to disclaim knowledge of the meaning and effect of any term or provision of the General Conditions and agrees to strictly abide by their meaning and intent.
5. The required Bid Bond is hereto attached.
6. The required Non-Collusion Affidavit is hereto attached
7. The required Vendor's Certificate Regarding Workers' Compensation is hereto attached.
8. It is understood and agreed that if written notice of intent to award this proposal is mailed, telegraphed, or delivered to the undersigned after the evaluation of proposals within the time this proposal is required to remain open, or at any time thereafter before the proposal is withdrawn, the undersigned will execute and deliver to the District a contract in accordance with the documents as accepted, and that he will also furnish and deliver to the District the Performance and Payment Bond as specified, all within Five (5) days after receipt of notification of award, and that the work under the contract shall be commenced by the undersigned bidder, if awarded the contract, on the date to be stated in the District's notice to the Vendor to proceed, and shall be completed by the Vendor in the time specified in the contract documents.
9. All notices or other correspondence should be addressed to the undersigned at the address stated below.

10. The names of all persons interested in the foregoing proposal as principals are as follows:

(**IMPORTANT NOTICE:** If Vendor or other interested person is a **corporation**, state legal name of corporation, also names of the president, secretary treasurer, and manager thereof; if a **co-partnership**, state true name of firm, also names of all individual co-partners composing firm; if Vendor or other interested person is an **individual**, state first and last names in full).

11. If the Vendor is a corporation, the undersigned hereby represents and warrants that the corporation is duly incorporated and is in good standing in the State of _____ and that whose title is _____ and _____ whose title is _____ is/are authorized to act for and bind the corporation.

12. The undersigned bidder shall be licensed and shall provide the following information:

Bidder's California Contractor's

License Number: _____

License Expiration date: _____

Name on License: _____

Type of License: _____

13. It is understood and agreed that if requested by the District, the Vendor shall furnish a notarized financial statement, references, and other information sufficiently comprehensive to permit an appraisal of its current financial condition.

14. Service Provider Identification Number (SPIN) _____

Federal Registration Number (FCC-FRN) _____

I, the below-indicated bidder, declare under penalty of perjury under the laws of the State of California, that the information provided and representations made in the proposal are true and correct.

Name of Bidder Firm— please print

Proper Name of Bidder – please print

Address

By: _____
Signature of Bidder

Date: _____

(Corporate Seal)

BID BOND

KNOW ALL MEN BY THESE PRESENT that we, the undersigned, (hereafter called "Principal"), and _____ (hereinafter called "Surety"), are hereby held and firmly bound unto the Southern Kern Unified School District (hereafter called "Owner"), in the sum of _____ (\$ _____) which will and truly to be made, we hereby jointly and severally bind ourselves, successors, and assigns.

SIGNED this _____ day of _____, 20____.

The condition of the above obligation is such that whereas the Principle has submitted to the Owner a certain Bid, attached hereto and herby made a part hereof, to enter into a contract in writing for the construction of **DISTRICT CABLING UPGRADE: Internal Connections, RFP NO. 2025-01.**

NOW, THEREFORE,

- a. If said Bid is rejected, or
- b. If said Bid is accepted and the Principal executes and delivers a contract or the attached Agreement form within **five (5) days** after acceptance (properly completed in accordance with said Bid), and furnished bonds for his faithful performance of said Contract and for payment of all persons performing labor or furnished materials in connection therewith,

Then this obligation shall be void; otherwise, the same shall remain in force and effect.

Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the contract, or the call for bids, or the work to be performed hereunder, or the specifications accompanying the same, shall in anyway affect its obligation under this bond, and it does hereby waive notice of any such change, extension of time, alternation, or addition to the terms of said contract, or the call for bids, or the work, or to the specifications.

In the event suit is brought upon this bond by the OWNER and judgment is recovered, the Surety shall pay all costs incurred by the OWNER in such suit, including without limitation, attorney's fees to be fixed by the court.

IN WITNESS WHEREOF, Principal and Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, on the day and year first set forth above.

PRINCIPAL: _____

ATTEST: (if individual, two witnesses are required)

By: _____ By: _____

Title: _____ Title: _____

ATTEST: (if corporation)

By: _____

Title: _____
(Corporate Seal)

SURETY: _____

ATTEST: (if individual, two witnesses are required)

By: _____ By: _____

Title: _____ Title: _____
(Corporate Seal)

IMPORTANT: THIS IS A REQUIRED FORM.

Surety companies executing bonds must possess a certificate of authority from the California Insurance Commissioner authorizing them to write surety insurance defined in California Insurance Code Section 105, and if the work or project is financed, in whole or in part, with federal, grant, or loan funds, it must also appear on the Treasury Department's most current list (Circular 570 as amended).

Any claims under this bond may be addressed to:

(Name and Address of Surety)

(Name and Address of agent or representative for service of process in California if different from above)

(Telephone Number of Surety and agent/representative for service of process in California).

NON-COLLUSION AFFIDAVIT

STATE OF CALIFORNIA

County of _____, _____, being first duly
(Print Name)
sworn, depose and says that he or she is _____ of the party
(Title)

making the foregoing bid that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other overhead, profit, or cost element of the bid price, or of that any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, of divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

I certify (or declare) under penalty or perjury under the laws of the State of California that the foregoing is true and correct.

Dated: _____

Print name_____
Signature

State of California

County of _____

On _____, before me, _____ (Notary Public), personally appeared _____, who proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under **PENALTY OF PERJURY** under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal,

(Signature of Notary)_____
(Seal of Notary)

**VENDOR'S CERTIFICATE
REGARDING WORKER'S COMPENSATION**

Labor Code Section 3700 in relevant part provides:

“Every employer except the State shall secure the payment of compensation in one or more of the following ways:

- (a) By being insured against liability to pay compensation in one or more insurers duly authorized to write compensation insurance in this State.
- (b) By securing from the Director of Industrial Relations a certificate, consent to self-insure, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to his employees.

I am aware of the provisions of Labor Code Section 3700 which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of this contract.

Proper Firm Name of Bidder

Proper Name of Bidder – print name

By: _____
Signature of Bidder

In accordance with Article 5 (commencing at Section 1860), Chapter 1, Part 7, Division 2 of the Labor Code, the above certificate must be signed and filed with the awarding body prior to performing any work under this contract.

CONDUCT RULES FOR VENDORS

Each Vendor/subcontractors, when performing work on the Southern Kern Unified School District properties shall adhere to the following rules of conduct:

1. Professional and courteous conduct is expected and will be displayed at all times.
2. Interaction with students, staff, and/or other visitors is prohibited with the exception of designated administrators.
3. The use of profanity and/or disparaging language will not be tolerated.
4. All vendors/subcontractors shall wear a means of identification on site when school is in session which must be approved by the District prior to commencement.
5. All vendors/subcontractors shall remain in the vicinity of his/her work and will not stray to other areas of the property not involved in the proposal, including student and staff toilet facilities.
6. Pursuant to Government Code Section 8350 etc. seq., the Southern Kern Unified School District is a drug free workplace. This policy shall be strictly enforced.
7. Alcoholic beverages are prohibited from being consumed or brought on any District property.
8. The use of any tobacco products on District property is strictly prohibited.
9. Any lewd, obscene or otherwise indecent acts, words, or behavior by any vendor/subcontractors shall not be tolerated.
10. All vendors/subcontractors shall conform to a dress code whereby:
 - (a) No clothing that contains violent, suggestive, derogatory, obscene or racially biased material may be worn.
 - (b) Garments, accessories or personal grooming artifacts with slogans, graphics, or pictures promoting drugs, alcohol, tobacco, or any other substances which are prohibited to minors will not be allowed.
11. No fire arms are allowed on campuses/District property.

Non-compliance with any of the above-stated rules of conduct by any vendor/subcontractors may be sufficient grounds for immediate removal from the job-site and termination of the contract.

I acknowledge that I am aware of the above-stated rules of conduct and hereby certify that all of my Company's employees, consultants, suppliers, and/or any subcontractors will adhere to these provisions.

Date

Print Firm Name

Signature

Print Name
Title

REFERENCES

Provide at least five (5) current references, which include comparable work that has been performed as specified in RFP NO. **2025-01**, preferably school districts utilizing the proposed DISTRICT CABLING UPGRADE: Internal Connections, include the following information:

1. Name of Site:
Name of Director of I.T.S. Contract:
Business Address:
Telephone Number:
Brief description of project including cost and demonstrate how the project met or exceeded all aspects of the Objective in Section B of this RFP:

2. Name of Site:
Name of Director of I.T.S. Contract:
Business Address:
Telephone Number:
Brief description of project including cost and demonstrate how the project met or exceeded all aspects of the Objective in Section B of this RFP:

3. Name of Site:

Name of Director of I.T.S. Contract:

Business Address:

Telephone Number:

Brief description of project including cost and demonstrate how the project met or exceeded all aspects of the Objective in Section B of this RFP:

4. Name of Site:

Name of Director of I.T.S. Contract:

Business Address:

Telephone Number:

Brief description of project including cost and demonstrate how the project met or exceeded all aspects of the Objective in Section B of this RFP:

5. Name of Site:

Name of Director of I.T.S. Contract:

Business Address:

Telephone Number:

Brief description of project including cost and demonstrate how the project met or exceeded all aspects of the Objective in Section B of this RFP:

DEBARMENT AND SUSPENSION CERTIFICATION**Certification Regarding Debarment, Suspension, Ineligibility and Voluntary
Exclusion Lower Tier Covered Transactions**

This certification is required by the U.S. Department of Education regulations implementing Executive Order 12549, Debarment and Suspension, 34 Code of Federal Regulations Part 85, for all lower tier transactions meeting the threshold and tier requirements stated at Section 85.110.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTION ON REVERSE)

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal Department Agency.
2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Southern Kern Unified School District

Name of School District

Potential Vendor or Existing Contractor (Lower Tier Participant):

Printed Name

Title

Signature

Name of Company

Date**RETAIN WITH THE APPLICABLE CONTRACT OR PROPOSAL RESPONSES**

DEBARMENT INSTRUCTION FOR CERTIFICATION

1. By signing and submitting this form/proposal, the prospective lower tier participant is providing the certification set out on the reverse side in accordance with these instructions.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposed," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this form/proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Non-Procurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

AFTER AWARD:
AGREEMENT & BONDS

AGREEMENT

THIS AGREEMENT, made the _____ day of _____ 2025, in the County of Kern, State of California, by and between the Southern Kern Unified School District; hereinafter called the District, and _____

_____ herein after call the Contractor,

WITNESSETH that the District and the Contractor for the considerations stated herein agree as follows:

ARTICLE 1 – SCOPE OF WORK.

The Contractor shall perform within the time stipulated the contract as herein defined, and shall provide all labor, materials, tools, utility services, and transportation to complete in a workmanlike manner all of the work required in connection with the following titled project:

**DISTRICT CABLING UPGRADE:
INTERNAL CONNECTIONS
ERATE YEAR 28
(E-Rate Funding Year of July 1, 2025 through September 30, 2026)

RFP NO. 2025-01**

IT IS THE DUTY OF THE Contractor to complete the work covered by this contract in exact accordance with the approved plans, specifications and other contract documents as specified in Article 6 below. The Contractor shall be liable to the District for any damages arising as a result of a failure to fully comply with that obligation, and the Contractor shall not be excused with respect to any failure to so comply by any act or omission of the District, Architect, Inspector, the State of California and their officers, employees, agents, and Independent Contractor of any of them, unless such act or omission actually prevents the Contractor from fully complying with the requirements of the documents, and unless the Contractor protests at the time of such alleged prevention that the act or omission is preventing the Contractor from fully complying with the contract documents. Such protest shall not be effective unless reduced to writing and filed with the District office within three (3) working days of the date of occurrence of the act or omission preventing the Contractor from fully complying with the contract documents.

ARTICLE 2 – ORDER TERM AND CONTRACT TERM

District reserves the right to order quantities in any size lot or lots of quantities. Pricing must remain firm for the period of April 1, 2025 through September 30, 2026. The District reserves the right to extend the intent to purchase for four additional annual terms through September 30, 2030.

Work performed will be for the term of 18 months from April 1, 2025 or from the start date of the project, whatever is later. The start date of the project is predicated upon the receipt of the Funding

Commitment Decision Letter (FCDL) from the Universal Services Administrative Company. The District has the option to extend the term annually for an additional 48 month period total, if required.

ARTICLE 3 - TIME FOR COMPLETION.

The work shall be commenced on the date stated in the District's Notice to Proceed, as specified therein, shall be completed within 120 calendar days from and after the date in such notice.

ARTICLE 4 – CONTRACT PRICE.

The District shall pay to the Contractor as full consideration for the faithful performance of the contract, subject to any additions or deductions as provided in the contract documents, the sum of

_____ Dollars

(\$ _____), said sum being the total amount of the following amounts stipulated in the proposal:

ARTICLE 5 – HOLD HARMLESS AGREEMENT.

Contractor shall defend, indemnify and hold harmless District, Architect, Inspector, the State of California and their officers, employees, agents and independent contractors from all liabilities, claims, actions, liens, judgments, demands, damages, losses, costs or expenses of any kind arising from death, personal injury, property damage or other cause based or asserted upon any act, omission, or breach connected with or arising from the progress of Work or performance of service under this Agreement or the Contract Documents. As part of this indemnity, Contractor shall protect and defend, at its own expense, District, Architect, Inspector, the State of California and their officers, employees, agents and independent contractors from any legal action including attorneys fees or other proceeding based upon such act, omission, or breach

Furthermore, Contractor agrees to and does hereby defend, indemnify and hold harmless District, Architect, Inspector, the State of California and their officers, employees, agents and independent contractors from every claim or demand made, and every liability, loss, damage, expense or attorneys fees of any nature whatsoever, which may be incurred by reason of:

- (a) Liability for (1) death or bodily injury to persons; (2) damage or injury to, loss (including theft), or loss of use of, any property; (3) any failure or alleged failure to comply with any provision of law or the Contract Documents; or (4) any other loss, damage or expense, sustained by any person, firm or corporation or in connection with

the Work called for in this Agreement or the Contract Documents, except for liability resulting from the sole or active negligence, or the willful misconduct of the District.

- (b) Any bodily injury to or death of persons or damage to property caused by any act, omission or breach of Contractor or any person, firm or corporation employed by Contractor, either directly or by independent contract, including all damages or injury to, loss (including theft), or loss of use of, any property, sustained by any person, firm or corporation, including the District, arising out of or in any way connected with Work covered by this Agreement or the Contract Documents, whether said injury or damage occurs either on or off District property, but not for any loss, injury, death or damages caused by the sole or active negligence or willful misconduct of the District.
- (c) Any dispute between Contractor and Contractor's subcontractors/supplies/sureties, including, but not limited to, any failure or alleged failure of the Contractor (or any person hired or employed directly or indirectly by the Contractor) to pay any Subcontractor or Materialman of any tier or any other person employed in connection with the Work and/or filing of any stop notice or mechanic's lien claims.

Contractor, at its own expense, cost, and risk, shall defend any and all claims, actions, suits, or other proceedings that may be brought or instituted against the District, its officers, agents or employees, on any such claim or liability, and shall pay or satisfy any judgment that may be rendered against the District, its officers, agents or employees in any action, suit or other proceedings as a result thereof.

ARTICLE 6 – PROVISIONS REQUIRED BY LAW.

Each and every provision of law and clause required to be inserted in this Contract shall be deemed to be inserted herein and this Contract shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted or is not correctly, then upon application of either party the Contract shall forthwith be physically amended to make such insertion or correction.

ARTICLE 7 – COMPONENT PARTS OF THE CONTRACT.

The contract entered into by this Agreement consists of the following contract documents, all of which are component parts of the contract as if herein set out in full or attached hereto:

Notice to Vendors – Request for Proposals;
E-Rate Requirements;
Information for Bidders;
Proposal Form;
Bid Bond;
Non-collusion Affidavit;
Vendor's Certificate Regarding Workers' Compensation;
Acknowledgment of Bidding Practices Regarding Indemnity;
Conduct Rules for Vendors
Agreement;
Performance Bond;
Payment Bond;

**Contractor Certification Regarding Background Check
Addendum(s)**

All of the above-named contract documents are intended to be complementary. Work required by one of the above-named contract documents and not by others shall be done as if required by all.

IN WITNESS WHEREOF, this Agreement has been dully executed by the above-named parties, on the day and year first above written.

DISTRICT:

CONTRACTOR:

By _____
Barbara Gaines, Superintendent

By _____

Title: _____

Authorized Officers
or Agents

(CORPORATE SEAL)

CONTRACT PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENT:

THAT WHEREAS, the Southern Kern Unified School District (referred to hereinafter as "Obligee") has awarded to _____, (hereinafter designated as the "PRINCIPAL"), an agreement for the work described as follows: **DISTRICT CABLING UPGRADE: Internal Connections, RFP NO. 2025-01**; and

WHEREAS, the work to be performed by the PRINCIPAL is more particularly set forth in that certain contract dated _____, (hereinafter referred to as the "Contract"), which Contract is incorporated herein by this reference; and

WHEREAS, the CONTRACTOR is required by said PRINCIPAL to perform the terms thereof and to provide a bond both for the faithful performance and guaranty thereof.

NOW, THEREFORE, we, _____, the undersigned, as PRINCIPAL, and _____, a corporation organized and existing under the laws of the State of _____, and duly authorized to transact business under the laws of the State of California, as Surety, are held and firmly bound unto the Southern Kern Unified School District in the sum of _____ Dollars (\$_____), said sum being not less than one hundred percent (100%) of the total amount payable by said Obligee under the terms of said Contract, for which amount well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, if the hereby bounded PRINCIPAL, his or her heirs, executors, administrators, successors or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions, and agreements in said Contract and any alteration thereof made as therein provided, on his or her part, to be kept and performed at the time and in the manner therein specified, and in all respects according to their intent and meaning; and shall faithfully fulfill guarantees of all materials and workmanship; and indemnify, defend and save harmless the Obligee, its officers and agents, as stipulated in said Contract, then this obligation shall become null and void; otherwise it shall be and remain in full force and effect.

For value received, the Surety hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the Contract, or to the work to be performed there under, or the Specifications accompanying the same shall in any way affect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration, or addition to the terms of the Contract, or to the work, or to the Specifications.

No final settlement between the Obligee and the PRINCIPAL shall abridge the right of any beneficiary hereunder, whose claim may be unsatisfied.

PRINCIPAL and Surety agree that if the Obligee is required to engage the services of an attorney in connection with enforcement of the bond, PRINCIPAL and Surety shall pay Obligee's reasonable attorneys' fees incurred, with or without suit, in addition to the above sum.

In the event suit is brought upon this bond by the DISTRICT and judgment is recovered, the Surety shall pay all costs incurred by the DISTRICT in such suit, including reasonable attorneys' fees to be fixed by the Court.

IN WITNESS WHEREOF, we have hereunto set our hands and seals this ____ day of _____, 20__.

PRINCIPAL:

Signature

(Corporate Seal)

By: _____
Print Name Title

SURETY:

(Corporate Seal)

By: _____
Attorney-in-Fact

The rate of premium on this bond is _____ per thousand.

The total amount of premium charged: \$ _____
(This must be filled in by a corporate surety).

IMPORTANT: **THIS IS A REQUIRED FORM.**

Surety companies executing bonds must possess a certificate of authority from the California Insurance Commissioner authorizing them to write surety insurance defined in California Insurance Code Section 105, and if the work or project is financed, in whole or in part, with federal, grant or loan funds, Surety's name must also appear on the Treasury Department's most current list (Circular 570 as amended).

Any claims under this bond may be addressed to:

(Name and Address of Surety)

Contact Name (*please print*)

() _____

Telephone Number

() _____

Fax Number

**(Name and Address of agent or representative
for service of process in California)**

Contact Name (*please print*)

() _____

Telephone Number

() _____

Fax Number

STATE OF CALIFORNIA)
) ss.
COUNTY OF)

On this _____ day of _____, in the year _____, before me,
_____, a Notary Public in and for said State, personally appeared
_____, known to me to be the person whose name is subscribed
within the instrument as the Attorney-in-Fact of the _____ (Surety) and
acknowledged to me that he subscribed the name of the _____ (Surety)
thereto and his own name as Attorney-in-Fact.

Notary Public in and for said State

(Seal of Notary)

Commission expires: _____

**NOTE: A copy of the power-of-attorney to local representatives of the bonding company
must be attached hereto**

PAYMENT BOND
(CALIFORNIA PUBLIC WORK – LABOR & MATERIAL)

KNOW ALL MEN BY THESE PRESENT:

THAT WHEREAS, the Southern Kern Unified School District (sometimes referred to hereinafter as “Obligee”) has awarded to _____, (hereinafter designated as the “CONTRACTOR”), an agreement for the work described as follows **DISTRICT CABLING UPGRADE: Internal Connections, RFP NO. 2025-01** (hereinafter referred to as the “Public Work”); and

WHEREAS, said CONTRACTOR is required to furnish a bond in connection with said Contract, and pursuant to California Civil Code Section 3247;

NOW, THEREFORE, We, _____, the undersigned CONTRACTOR, as Principal; and _____, a corporation organized and existing under the laws of the State of _____, and duly authorized to transact business under the laws of the State of California, as Surety, are held and firmly bound unto the Southern Kern Unified School District and to any and all persons, companies, or corporations entitled by law to file stop notices under California Civil Code Section 3181, or any person, company, or corporation entitled to make a claim on this bond, in the sum of _____ Dollars (\$_____), said sum being not less than one hundred percent (100%) of the total amount payable by said Obligee under the terms of said Contract, for which payment will and truly to be made, we bind ourselves, our heirs, executors and administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that if said Principal, its heirs, executors, administrators, successors, or assigns, or subcontractor, shall fail to pay any person or persons named in Civil Code Section 3181; or fail to pay for any materials, provisions, or other supplies, used in, upon, for, or about the performance of the work contracted to be done, or for any work or labor thereon of any kind, or for amounts due under the Unemployment Insurance Code, with respect to work or labor thereon of any kind; or shall fail to deduct, withhold, and pay over to the Employment Development Department, any amounts required to be deducted, withheld, and paid over by Unemployment Insurance Code Section 13020 with respect to work and labor thereon of any kind, then said Surety will pay for the same, in an amount not exceeding the amount herein above set forth, and in the event suit is brought upon this bond, also will pay such reasonable attorneys’ fees as shall be fixed by the court, awarded and taxed as provided in California Civil Code Sections 3247 et. seq.

This bond shall inure to the benefit of any person named in Civil Code Section 3181 giving such person or his/her assigns a right of action in any suit brought upon this bond.

It is further stipulated and agreed that the Surety of this bond shall not be exonerated or released from the obligation of the bond by any change, extension of time for performance, addition, alteration or modification in, to, or of any contract, plans, or specifications, or agreement pertaining or relating to any scheme or work of improvement herein above described; or pertaining or relating to the furnishing of labor, materials, or equipment therefore; nor by any change or modification of any terms of payment or extension of time for payment pertaining or relating to any scheme or work of improvement herein above described; nor by any rescission or attempted rescission of the contract, agreement or bond; nor by any conditions precedent or subsequent in the bond attempting to limit the right of recovery of claimants otherwise entitled to recover under any such contract or agreement or under the bond; nor by any fraud practiced by any person other than the claimant seeking to recover on the bond; and that this bond be construed most strongly against the Surety and in favor of all persons for whose benefit such bond is given; and under no circumstances shall the Surety be released from liability to those for whose benefit such bond has been given, by reason of any breach of contract between the DISTRICT and the CONTRACTOR or on the part of any obligee named in such bond; that the sole condition of recovery shall be that the claimant is a person described in California Civil Code Sections 3110 and 3112, and who has not been paid the full amount of his or her claim; and that the Surety does hereby waive notice of any such change, extension of time, addition, alteration or modification herein mentioned.

IN WITNESS WHEREOF, we have hereunto set our hands and seals this _____ day of _____, 20____.

PRINCIPAL/CONTRACTOR:

(Corporate Seal)

By: _____

SURETY:

(Corporate Seal)

By: _____
Attorney-in-Fact

IMPORTANT: **THIS IS A REQUIRED FORM.**

Surety companies executing bonds must possess a certificate of authority from the California Insurance Commissioner authorizing them to write surety insurance defined in California Insurance Code Section 105, and if the work or project is financed, in whole or in part, with federal, grant or loan funds, Surety's name must also appear on the Treasury Department's most current list (Circular 570 as amended).

Any claims under this bond may be addressed to:

(Name and Address of Surety)

Contact Name (*please print*)

(_____)_____
Telephone Number

(_____)_____
Fax Number

**(Name and Address of agent or representative
for service of process in California)**

Contact Name (*please print*)

(_____)_____
Telephone Number

(_____)_____
Fax Number

INSURANCE DOCUMENTS & ENDORSEMENTS

The following insurance endorsements and documents must be provided to the District within five (5) calendar days after receipt of notification of award. If the awarded Vendor fails to provide the documents required bellow, the District may award the contract to the next responsible and responsive Vendor. All insurance provided by the bidder shall fully comply with the requirements set forth in Item No. 28 of the General Terms and Conditions of the contract documents.

1. **General Liability Insurance:** Certificate of Insurance with all specific insurance coverage's set forth in Item No. 28 of the General Terms and Conditions, proper Proposal description, designation of the Southern Kern Unified School District as the Certificate Holder, a statement that the insurance provided is primary to any insurance obtained by the District and minimum of 30 days' cancellation notice. Bidder shall also provide required additional insured endorsement(s) designating all parties required in the General Terms and Conditions. The additional insured endorsement shall be an ISO CG20 10 (11/85) or ISO CG 20 10 (10/93) or their equivalent as determined by the District.

Incidents and claims are to be reported to the insurer at:

Attn:	_____		
	(Contact Name)	(Title)	

	(Company)		

	(Street Address)		

	(City)	(State)	(Zip Code)

	() _____	() _____	
	(Telephone Number)	(Fax Number)	

2. **Workers' Compensation / Employer's Liability Insurance:** Certificate of Workers' Compensation Insurance meeting the coverage's and requirements set for in the General Terms and Conditions, minimum of 30 days' cancellation notice, proper Proposal description, waiver of subrogation and any applicable endorsements.
3. **Automobile Liability Insurance:** Certificate of Automobile Insurance meeting the coverage's and requirements set forth in the General Terms and Conditions, minimum 30 days' cancellation notice, any applicable endorsements and a statement that the insurance provided is primary to any insurance obtained by the District.

Incidents and claims are to be reported to the insurer at:

Attn:	_____	
	(Contact Name)	(Title)

	(Company)	

	(Street Address)	
	_____	_____
	(City)	(State) (Zip Code)
	() _____	() _____
	(Telephone Number)	(Fax Number)

Date

Vendor's Firm Name

By: _____

Signature

Title

VENDOR'S/CONTRACTOR'S CERTIFICATION REGARDING BACKGROUND CHECKS

_____ certifies that it has performed one of the following:
[Name of Vendor]

Pursuant to Education Code Section 45125.1, Contractor has conducted criminal background checks, through the California Department of Justice, of all employees providing services to the **Southern Kern Unified School District**, pursuant to the contract/purchase order dated _____, and that none have been convicted of serious or violent felonies, as specified in Penal Code Sections 1192.7(c) and 667.5(c), respectively.

As further required by Education Code Section 45125.1, attached hereto as Attachment "A" is a list of the names of the employees of the undersigned who may come in contact with pupils.

OR

- ☐ Pursuant to Education Code Section 45125.2, Vendor will ensure the safety of pupils by one or more of the following methods:
- ☐ 1) The installation of a physical barrier at the worksite to limit contact with pupils.
 - ☐ 2) Continual supervision and monitoring of all employees of the entity by an employee of the entity whom the Department of Justice has ascertained has not been convicted of a violent or serious felony.

I declare under penalty of perjury under the laws of the United States that the foregoing is true and correct.

Date: _____, 20 ____

[Name of Vendor]

Signature

By its: _____

Print Name

Title

ATTACHMENT "A"

(INSERT NAMES OF EMPLOYEES WHO MAY COME IN CONTACT WITH PUPILS)

SOUTHERN KERN UNIFIED SCHOOL DISTRICT
CONSTRUCTION CONTRACTOR
FORMS AND AGREEMENT

STEP 1 – Employee Verification

**Are you a part-time or full-time employee of the:
Southern Kern Unified School District?**

☐ Yes ☐ No

- If you responded affirmatively, **STOP**, you cannot be hired as a Contractor. Contact the Southern Kern Unified School District Office immediately for further assistance.
- If you responded negatively, please continue to Step II.

STEP II – Form W-9

As instructed by the Internal Revenue Service and the California Franchise Tax Board, the Southern Kern Unified School District must obtain Taxpayer Identification Numbers for every person or entity (other than Corporations) that performs services for the District.

Are you incorporated?

☐ Yes ☐ No

- If you responded affirmatively, please continue to Step III and disregard Form W-9 (attached).
- If you responded negatively, please complete Form W-9 and continue to Step III.

STEP III – Form 590

As directed by California Revenue and Taxation Code, Section 18662, the Southern Kern Unified School District is required to withhold income or franchise tax on payment of California source income made to nonresidents of California.

**Are you a resident of California, or
Do you have a permanent place of business
in California?**

☐ Yes ☐ No

All nonresidents who respond negatively and who do not complete and return Form 590 will be subject to the seven percent (7%) tax withholding.

- If you responded affirmatively, please disregard Form 590 (attached).
- If you responded negatively, please complete Form 590.

Signature

Date

Print Name

Title

Phone Number

Name of Company

THIS PAGE LEFT BLANK INTENTIONALLY

Addendum 1: Fiber Locations and Lengths

Approx Length	Start Local End Location	
RHECC/AltED/DO		
644	MDF	103
740	MDF	212
534	MDF	LIBRARY
237	LIBRARY	217
339	MDF	MANUFACTURING(426)
896	MDF	322
902	MDF	430
503	MDF	500/600s
524	500/600s	804
253	500/600s	704
1391	MDF	AG(435)
1746	MDF	MAINTENANCE
991	MDF	PARENT CENTER
1875	MDF	REHS RM 4
279	MDF	STUDENT CENTER
951	MDF	GYM
614	MDF	CAFETERIA
1609	MDF	DO
TMS		
310	MDF	OFFICE
280	MDF	RM 02 (OLD ROOM 12)
417	MDF	RM 11 (OLD ROOM 16)
390	MDF	RM 55 (OLD ROOM 23)
592	MDF	RM 58 (OLD ROOM 28)
624	MDF	STAFF LOUNGE (OLD LIBRARY)
1862	MDF	RM 64 (OLD ROOM 38)

Addendum 1: Fiber Locations and Lengths

Approx Length	WES		Start Local End Location
800	MDF	200S	
421	MDF	300S	
361	MDF	400S	
469	MDF	500S	
463	MDF	600S	
Total in feet:	22,017.00		
LC connector on each side of the cable	720		Leviton or equal
Patch cords	120		Panduit or equal
Fiber trays	0-60		Use Existing where possible Leviton or equal
Fiber Adapter Plates	60		Leviton or equal
J Hooks	0-100		
Fiber Splicing trays	0-60		Leviton or equal
Test and certify fiber strands	720		Fluke DSX 5000 cable analyzer or greater
			1 on each end of cable 1 for each fiber adapter plate A Total of four labels per run
Fiber run Labels	120		
Cable Mangement	0-60		