

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,
March 19, 2025

Meeting Location:
2601 Rosamond Blvd., Rosamond, CA 93560
Closed Session 6:00 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, March 19, 2025

Closed Session: 6:00 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. Review Student Personal Device Policy

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:

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. Robotics Competition Update: *Kim Schmidt*

B. Youth Basketball Presentation: *Diana Tunnell*

C. Recognition Teachers of the Year: *Leanne Hargus*

D. RTA report: CSEA report:

E. Student Board Member: *Adrian Arellano*

F. CBO Report: *Robert Irving*

G. Assistant Superintendent, Instruction and Curriculum: *Dr. Larry Mendez*

H. Assistant Superintendent, Special Education, Pupil Personnel: *Sheryl Taylor*

I. Associate Superintendent, Human Resources: *Leanne Hargus*

J. Superintendent Report: *Barbara Gaines* February Attendance Recognition

K. Board Member Communications:

L. 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-F

ACTION

MOTION: Hepburn, Gutierrez, Vincelette, Rendon, Wright, Arellano VOTE: YEAS ____ NAYS ____ ABSENT ____ ABSTAIN ____ PREFERENTIAL STUDENT VOTE ____	SECOND: Hepburn, Gutierrez, Vincelette, Rendon, Wright, Arellano
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- A. Ratify March MIDA \$599,454.18
- B. Approve Purchase Orders 250727-250766, Purchase Vouchers 250828-250898
- C. Approve Tip Top Arborists Proposal RES East Campus Tree Impeding Electrical Conduit – \$3,740
- D. Approve Donation of \$385 to RHECC Senior Class – *Rosamond Chamber of Commerce*
- E. Approve University of Phoenix School Affiliation Agreement for Student Teachers
- F. Approve San Diego County Superintendent of Schools Service Agreement for CTE Teacher

VIII. General

A. Student Personal Device Policy – *Wexler* PRESENTATION

B. Approve the Southern Kern Unified School District Transportation Plan – *Irving* ACTION

MOTION: Hepburn, Gutierrez, Vincelette, Rendon, Wright, Arellano VOTE: YEAS ____ NAYS ____ ABSENT ____ ABSTAIN ____ PREFERENTIAL STUDENT VOTE ____	SECOND: Hepburn, Gutierrez, Vincelette, Rendon, Wright, Arellano
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C. Approve Resolution 24-25-13 of the Board of Trustees of SKUSD Authorizing the Issuance and Sales of its 2024 Election General Obligation Bonds, 2025 Series A in an Aggregate Principal Amount not to Exceed \$28,000,000 and Approving Certain Other Matters Relating to Said Bonds – *Irving* ACTION

MOTION: Hepburn, Gutierrez, Vincelette, Rendon, Wright, Arellano VOTE: YEAS ____ NAYS ____ ABSENT ____ ABSTAIN ____ PREFERENTIAL STUDENT VOTE ____	SECOND: Hepburn, Gutierrez, Vincelette, Rendon, Wright, Arellano
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IX. Business and Operations

A. RTA Sunshine Proposal to SKUSD dated March 13, 2025 for 2024-2025 – *Gaines* INFORMATIONAL

Proposal of the Rosamond Teachers Association/CTA/NEA to the Southern Kern Unified School District Public School Employer for the 2024-2025 Collective Bargaining Negotiations.

Recess Business Meeting/**Open** Public Hearing: Time: _____

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

Close Public Hearing/Reconvene into Regular Session: Time: _____

MOTION: Hepburn, Gutierrez, Vincelette, Rendon, Wright, Arellano VOTE: YEAS ____ NAYS ____ ABSENT ____ ABSTAIN ____ PREFERENTIAL STUDENT VOTE ____	SECOND: Hepburn, Gutierrez, Vincelette, Rendon, Wright, Arellano
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IX. Business and Operations (Continued)

B. Approval of Award of Contract with Medallion Contracting, Inc. for the Southern Kern Unified School District Tropico Middle School Landscape, Drainage, and Parking Lot Upgrade Project (SKUSD-TMS-LDPU) in the amount of \$1,118,683.00 – *Irving* ACTION

The Bids were opened on Thursday, February 27, 2025, at 2:00 p.m. Two (2) General Contractors submitted a sealed bid. Medallion Contracting, Inc. submitted the lowest bid for the project. The following are the results of the Bid Opening.

Medallion Contracting, Inc., Lancaster, CA – \$1,118,683.00

Coast Construction Group, Lancaster, CA – \$1,261,866.00

The Uniform Public Construction Cost Accounting Act (the “Act”) adopted on September 16, 2008 (BSA-23-08/09, Resolution No. 15-2008/09) provides an alternative method for public agencies to obtain bids and perform public projects. **For projects of more than \$200,000, formal bidding procedures will be followed (PCC 22032(c)).** If no bids are received, the District may negotiate a contract or use their own workforce. The award of contract and use of own workforce “force account” is still subject to approval by the Board of Trustees.

It is recommended that the Board of Trustees approve the contract to the lowest responsive bidder, Medallion Contracting, Inc.

MOTION: Hepburn, Gutierrez, Vincelette, Rendon, Wright, Arellano VOTE: YEAS ____ NAYS ____ ABSENT ____ ABSTAIN ____ PREFERENTIAL STUDENT VOTE ____	SECOND: Hepburn, Gutierrez, Vincelette, Rendon, Wright, Arellano
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C. Approve Change in Contract with Coast Construction Group Order Number 001 for the After-School Program at Rosamond Elementary School (F&M Job No. 3000.150) Total Change of \$27,000.76 – *Irving* ACTION

MOTION: Hepburn, Gutierrez, Vincelette, Rendon, Wright, Arellano VOTE: YEAS ____ NAYS ____ ABSENT ____ ABSTAIN ____ PREFERENTIAL STUDENT VOTE ____	SECOND: Hepburn, Gutierrez, Vincelette, Rendon, Wright, Arellano
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D. Approve Southern Kern Unified School District Cabling Upgrade: Internal Connections E-Rate Funding Year 2025-2026 E-Rate Year 28 Form 470 #250016457 Estimate #12339 (RFP No. 2025-01 Board Approved on Wednesday, February 5, 2025) – *Wexler* ACTION

MOTION: Hepburn, Gutierrez, Vincelette, Rendon, Wright, Arellano VOTE: YEAS ____ NAYS ____ ABSENT ____ ABSTAIN ____ PREFERENTIAL STUDENT VOTE ____	SECOND: Hepburn, Gutierrez, Vincelette, Rendon, Wright, Arellano
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E. Second Interim Report – *Irving* PRESENTATION

Existing statutes require school districts to prepare interim budget reports twice a year. Budgets are based on budget actuals and projections as of October 31st and January 31st.

F. Accept filing of the Second Interim Report – *Irving* ACTION

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

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

ACTION

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

SECOND: Gutierrez, Vincelette, Hepburn, Rendon, Wright

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.

CLASSIFIED/CONFIDENTIAL EMPLOYMENT/RESIGNATIONS

<u>EMPLOYEE</u>	<u>DATE</u>	<u>SALARY</u>	<u>POSITION</u>	<u>SITE</u>	<u>STATUS</u>
Gonzalez, Jessica	3/20/2025	\$1 \$17.37	Campus Safety Officer	TMS	Hire
Grimes, Maeyll	3/20/2025	\$1 \$18.12	SPED Paraeducator 1:1	RES	Hire
Olmedo, Rafael	3/20/2025	\$1 \$17.58	Custodian	RHECC	Hire
Ontiveros, Sadie	3/20/2025	\$1 \$17.37	Campus Safety Officer	TMS	Hire
Reinard, Jessica	3/20/2025	\$1 \$17.37	Campus Safety Officer	RHECC	Hire
Riley, Sean	3/20/2025	\$6 \$42.05	Systems Administrator/Technology Coordinator	DO	Promotion
Gonzalez, Dianna	3/20/2025	\$1 \$18.12	Speech Path Paraeducator/SPED Paraeducator	RES	Transfer
Loera, Laura	3/20/2025	---	Custodian	RHECC/ WES	Transfer
Ruiz, Ana	3/20/2025	\$1 \$18.12	ASES Instructor/SPED Paraeducator	RES	Transfer
Grina, Shawna	3/3/2025	---	ASES Instructor	TMS	Terminated
Ayala, Jenny	3/28/2025	---	ASES Instructor	WES	Resign
Cabrera, Carolina	3/19/2025	---	Campus Safety Officer	TMS	Resign
Monzon, Gaddy	3/27/2025	---	Custodian	RHECC	Resign

CLASSIFIED STIPEND/EXTRA DUTY EMPLOYMENT/RESIGNATIONS

<u>EMPLOYEE</u>	<u>DATE</u>	<u>SALARY</u>	<u>POSITION</u>	<u>SITE</u>	<u>STATUS</u>
Valencia, Oscar	3/20/2025	2% \$1,127.36	Assistant Coach – Boys Soccer	TMS	Hire

CLASSIFIED SUBSTITUTES EMPLOYMENT/RESIGNATIONS

<u>EMPLOYEE</u>	<u>DATE</u>	<u>STATUS</u>
Reed, Destinee	03/20/2025	Hire
Gallardo, Michele	03/20/2025	Hire

CERTIFICATED/ADMINISTRATIVE EMPLOYMENT/RESIGNATIONS

<u>EMPLOYEE</u>	<u>DATE</u>	<u>SALARY</u>	<u>POSITION</u>	<u>SITE</u>	<u>STATUS</u>
Baird, Jacqueline	2/28/2025	---	6 th Grade Teacher	TMS	Resign

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>
Espalabra, Ana Regina	3/20/2025	\$70HR	Home Hospital Teacher	DO	Hire

<u>CERTIFICATED SUBSTITUTES EMPLOYMENT/RESIGNATIONS</u>		
<u>EMPLOYEE</u>	<u>DATE</u>	<u>STATUS</u>
Mariotti, Mariah	03/20/2025	Hire
Dolino, Santrell	03/20/2025	Hire
Vanderpool, Tiffany	03/20/2025	Hire

<u>VOLUNTEERS FOR 2024-2025 SCHOOL YEAR</u>			
Kristina Swartzentruber	Patricia Gamez	Jennifer Adams	Marie Lopez
Brenda Valdez	Jamie M. Doran	Regina Luna	Maria Sussman
Nayely Moya	Raymond Moya	Peggy Garcia-Moreno	Patricia L. Sgherzi
Gabriela Alonza			

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

093 SOUTHERN KERN UNIFIED

PURCHASE ORDER ENCUMBERING TRANSACTIONS

J39452 P00100 L.00.02 03/13/25 PAGE 1

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

PO#: 250727 - 250766

PO #	Req #	Ven #/Addr	Vendor Name	Tax ID #	PO Date	PO
Description	Date Ent	Date Paid	AP			
LN	FD-RESC-Y-OBJT.S0-GOAL-FUNC-STE-T2-TY3-TYP4				AMOUNT	
STATUS						

250727	002871/00	BULK BOOKSTORE	000000000	02/27/2025		
Classroom Library WES (Schank)	02/27/2025		Y			
1.	01-0000-0-4300.00-1110-1000-030-72-121-0000				527.08	F
TOTAL AMOUNT					527.08*	
250728	000057/00	FOLLETT EDUCATIONAL SERVICES	000000000	02/27/2025		
Classroom Library (Gomez) WES	02/27/2025		Y			
1.	01-0000-0-4300.00-1110-1000-030-72-121-0000				544.26	P
TOTAL AMOUNT					544.26*	
250729	001422/00	AMAZON.COM	000000000	02/27/2025		
Classroom Library (Rodriguez)	02/27/2025		Y			
1.	01-0000-0-4300.00-1110-1000-030-72-121-0000				173.22	
TOTAL AMOUNT					173.22*	

250730	001422/00	AMAZON.COM		000000000	02/27/2025	Teach
like a Champion Books	02/27/2025		Y			

1. 01-0000-0-4300.00-1110-1000-020-72-207-0000	443.61	
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TOTAL AMOUNT	443.61*
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250731	003021/00	SWEETWATER		02/27/2025
Speakers for Studio RHECC	02/27/2025		Y	

1. 01-0000-0-4300.00-1110-1000-020-72-105-0000	215.42	F
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TOTAL AMOUNT	215.42*
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250732	003454/00	BROOKES PUBLISHING		000000000	02/27/2025
Testing Protocols SLP	02/27/2025		Y		

1. 01-9010-0-4300.00-0000-3140-005-56-000-0000	49.80	F
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TOTAL AMOUNT	49.80*
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250733	000682/00	WESTERN PSYCHOLOGICAL SERVIC		02/27/2025
Testing Kit SLP	02/27/2025		Y	

1. 01-9010-0-4300.00-0000-3140-005-56-000-0000	364.37	F
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TOTAL AMOUNT	364.37*
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TOTAL FOR 02/27/2025	2,317.76***
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093 SOUTHERN KERN UNIFIED

PURCHASE ORDER ENCUMBERING TRANSACTIONS

J39452 P00100 L.00.02 03/13/25 PAGE 2

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

PO#: 250727 - 250766

PO #	Req #	Ven #/Addr	Vendor Name	Tax ID #	PO Date	PO
Description	Date Ent	Date Paid	AP			
LN	FD-RESC-Y-OBJT.S0-GOAL-FUNC-STE-T2-TY3-TYP4					AMOUNT
STATUS						

250734	000290/00	PRO-ED			02/28/2025	
Testing Kit - SpEd		02/28/2025		Y		

1.	01-9010-0-4300.00-0000-3140-005-56-000-0000	1,130.47
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TOTAL AMOUNT	1,130.47*
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250735	001422/00	AMAZON.COM		000000000	02/28/2025	Bat
for Softball RHECC		02/28/2025		Y		

1.	01-0000-0-4300.03-1110-4200-020-72-205-0000	335.78
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TOTAL AMOUNT	335.78*
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250736	001422/00	AMAZON.COM		000000000	02/28/2025	Color
Printer Front Office RES		02/28/2025		Y		

1.	01-1100-0-4300.00-0000-2700-050-00-000-0000	1,066.23
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TOTAL AMOUNT	1,066.23*
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250737	001422/00	AMAZON.COM	000000000	02/28/2025	Items
Using KCSF Grant	02/28/2025		Y		

1. 01-0000-0-4300.00-1110-1000-040-00-000-5273	746.09
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TOTAL AMOUNT	746.09*
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250738	001291/00	HOME DEPOT PRO	000000000	02/28/2025	Items
KCSF Grant	02/28/2025		Y		

1. 01-0000-0-4300.00-1110-1000-040-00-000-5273	237.44
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TOTAL AMOUNT	237.44*
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250739	001422/00	AMAZON.COM	000000000	02/28/2025	Office
Supplies - Supt.	02/28/2025		Y		

1. 01-0000-0-4300.00-0000-7100-000-00-000-0000	344.51
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TOTAL AMOUNT	344.51*
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TOTAL FOR 02/28/2025	3,860.52***
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250740	001323/00	STAPLES ADVANTAGE	000000000	03/03/2025	Office
Supplies - Ed Serv.	03/03/2025		Y		

1. 01-0000-0-4300.00-0000-7200-003-00-000-0000	197.31	F
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TOTAL AMOUNT	197.31*
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093 SOUTHERN KERN UNIFIED

PURCHASE ORDER ENCUMBERING TRANSACTIONS

J39452 PO0100 L.00.02 03/13/25 PAGE 3

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

PO#: 250727 - 250766

PO #	Req #	Ven #/Addr	Vendor Name	Tax ID #	PO Date	PO
Description	Date Ent	Date Paid	AP			
LN	FD-RESC-Y-OBJT.S0-GOAL-FUNC-STE-T2-TY3-TYP4				AMOUNT	
STATUS						

250741	001323/00	STAPLES ADVANTAGE	000000000	03/03/2025		
Printer Ink for Teachers TMS	03/03/2025		Y			
1.	01-1100-0-4300.00-1110-1000-040-00-000-0000				320.25	F
	TOTAL AMOUNT				320.25*	
250742	001422/00	AMAZON.COM	000000000	03/03/2025		
Classroom Library (Rogers) WES	03/03/2025		Y			
1.	01-0000-0-4300.00-1110-1000-030-72-121-0000				500.23	
	TOTAL AMOUNT				500.23*	
250743	001422/00	AMAZON.COM	000000000	03/03/2025	Items	
for 2nd Gr. Science WES	03/03/2025		Y			
1.	01-0000-0-4300.00-1110-1000-030-72-128-0000				265.51	
	TOTAL AMOUNT				265.51*	
250744	003533/00	TURF TANK	824931662	03/03/2025	Field	

Painter 03/03/2025 Y

1. 01-8150-0-5800.00-1110-8100-010-00-000-0000 13,747.75

TOTAL AMOUNT 13,747.75*

TOTAL FOR 03/03/2025 15,031.05***

250745 000438/00 SCHOLASTIC BOOK CLUBS INC. 000000000 03/04/2025
Classroom Library (Manzano)WES 03/04/2025 Y

1. 01-0000-0-4300.00-1110-1000-030-72-121-0000 540.96

TOTAL AMOUNT 540.96*

250746 001422/00 AMAZON.COM 000000000 03/04/2025
Classroom Library (Rodriguez) 03/04/2025 Y

1. 01-0000-0-4300.00-1110-1000-030-72-121-0000 30.50

TOTAL AMOUNT 30.50*

250747 001422/00 AMAZON.COM 000000000 03/04/2025 School
Nurse Supplies RES 03/04/2025 Y

1. 01-0000-0-4300.00-1110-3140-050-72-203-0000 245.80

TOTAL AMOUNT 245.80*

TOTAL FOR 03/04/2025 817.26***

093 SOUTHERN KERN UNIFIED PURCHASE ORDER ENCUMBERING TRANSACTIONS
 J39452 PO0100 L.00.02 03/13/25 PAGE 4
 Date: 00/00/0000 - 99/99/9999
 PO#: 250727 - 250766

PO #	Req #	Ven #/Addr	Vendor Name	Tax ID #	PO Date	PO
Description	Date Ent	Date Paid	AP			
LN	FD-RESC-Y-OBJT.S0-GOAL-FUNC-STE-T2-TY3-TYP4					AMOUNT
STATUS						

250748	003386/00	HISTORY BROUGHT TO LIFE			03/05/2025	
Assemblies WES		03/05/2025		Y		

1.	01-3010-0-5800.00-1110-1000-030-00-000-0000	1,485.00
	TOTAL AMOUNT	1,485.00*

250749	002871/00	BULK BOOKSTORE		000000000	03/05/2025	
Classroom Library (Damian) WES		03/05/2025		Y		

1.	01-0000-0-4300.00-1110-1000-030-72-121-0000	273.49
	TOTAL AMOUNT	273.49*

250750	001422/00	AMAZON.COM		000000000	03/05/2025	
Classroom Library (Damian) WES		03/05/2025		Y		

1.	01-0000-0-4300.00-1110-1000-030-72-121-0000	68.10
	TOTAL AMOUNT	68.10*

250751	001422/00	AMAZON.COM	000000000	03/05/2025
Curtain Track Hooks RHECC	03/05/2025		Y	

1. 01-9010-0-4300.00-0000-3140-005-56-000-0000	129.81
TOTAL AMOUNT	129.81*

250752	001422/00	AMAZON.COM	000000000	03/05/2025	Blank
Cards for ID's	03/05/2025		Y		

1. 01-0000-0-4300.00-0000-7200-002-00-000-0000	43.29
TOTAL AMOUNT	43.29*

250753	001713/00	PEARSON CLINICAL ASSESMENT	410850527	03/05/2025
Testing Protocols SpEd	03/05/2025		Y	

1. 01-9010-0-4300.00-0000-3140-005-56-000-0000	2,611.55	F
TOTAL AMOUNT	2,611.55*	

TOTAL FOR 03/05/2025	4,611.24***
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250754	003410/00	EXPERIENCE AVL LLC	273289742	03/06/2025
Purchase/Install Audio TMS Gym	03/06/2025		Y	

1. 01-1100-0-4400.00-1110-1000-040-00-000-0000	38,965.56
2. 01-1100-0-5800.00-1110-1000-040-00-000-0000	22,739.40
3. 01-1100-0-4300.00-1110-1000-040-00-000-0000	12,416.41

TOTAL AMOUNT

74,121.37*

TOTAL FOR 03/06/2025

74,121.37***

093 SOUTHERN KERN UNIFIED

PURCHASE ORDER ENCUMBERING TRANSACTIONS

J39452 P00100 L.00.02 03/13/25 PAGE 5

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

PO#: 250727 - 250766

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						

250755	002727/00	ALL-TECH FIRE & SECURITY INC				03/11/2025
Install Fire Alarm Panel	REHS	03/11/2025	Y			

1.	01-8150-0-6400.00-0000-8500-010-00-000-0000	15,346.80
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TOTAL AMOUNT	15,346.80*
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250756	002121/00	FACILI-SERV				03/11/2025
Replace Bleacher Seats	TMS Gym	03/11/2025	Y			

1.	01-8150-0-5800.00-1110-8100-010-00-000-0000	13,116.11
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TOTAL AMOUNT	13,116.11*
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250757	000545/00	JORONCO RENTALS	000000000	03/11/2025
Rentals for Graduation	03/11/2025		Y	

1. 01-0000-0-5600.00-1110-8100-010-00-000-0000	14,521.00
TOTAL AMOUNT	14,521.00*

250758	001422/00	AMAZON.COM	000000000	03/11/2025	Items
for Auto Shop	03/11/2025		Y		

1. 01-3550-0-4400.00-3800-1000-020-00-000-0000	741.51
2. 01-3550-0-4300.00-3800-1000-020-00-000-0000	4,034.58
TOTAL AMOUNT	4,776.09*

250759	002609/00	SOLUTION TREE		03/11/2025	2025
PLC @ Work Institute LV	03/11/2025		Y		

1. 01-0000-0-5200.00-1110-1000-003-72-101-0000	47,385.00	F
TOTAL AMOUNT	47,385.00*	

250760	002514/00	MORE PREPARED		03/11/2025	GSA
classroom Lockdown Kit	03/11/2025		Y		

1. 01-1100-0-4300.00-0000-2700-040-00-000-0000	1,377.00
2. 01-1100-0-4300.00-0000-2700-095-00-000-0000	550.80
3. 01-1100-0-4300.00-0000-2700-020-00-000-0000	550.80
4. 01-1100-0-4300.00-0000-2700-050-00-000-0000	275.40
TOTAL AMOUNT	2,754.00*

250761	003542/00	CAAEYC		03/11/2025	2025
CAAEYC	ANNUAL CONF.	03/11/2025	Y		

1. 01-6266-0-5200.00-1110-1000-030-00-000-0000	2,120.00	F
TOTAL AMOUNT	2,120.00*	

093 SOUTHERN KERN UNIFIED PURCHASE ORDER ENCUMBERING TRANSACTIONS
J39452 P00100 L.00.02 03/13/25 PAGE 6
Date: 00/00/0000 - 99/99/9999
PO#: 250727 - 250766

PO #	Req #	Ven #/Addr	Vendor Name	Tax ID #	PO Date	PO
Description			Date Ent	Date Paid	AP	
LN	FD-RESC-Y-OBJT.S0-GOAL-FUNC-STE-T2-TY3-TYP4					AMOUNT
STATUS						

250762		001422/00	AMAZON.COM	000000000	03/11/2025	Nurse
Supplies TMS		03/11/2025		Y		

1. 01-0000-0-4300.00-0000-3140-005-72-203-0000	370.72
TOTAL AMOUNT	370.72*

TOTAL FOR 03/11/2025	100,389.72***
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250763	001422/00	AMAZON.COM		000000000	03/12/2025	Items
for RES Drama Club	03/12/2025		Y			

1. 01-6332-0-4300.00-1110-1000-050-00-000-0000	228.00
TOTAL AMOUNT	228.00*

250764	001323/00	STAPLES ADVANTAGE	000000000	03/12/2025	Office
Supplies - BO & HR	03/12/2025	Y			

1. 01-0000-0-4300.00-0000-7200-001-00-000-0000	320.87
TOTAL AMOUNT	320.87*

TOTAL FOR 03/12/2025	548.87***
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250765	000276/00	COSTCO		03/13/2025	Open
PO - PD	03/13/2025	Y			

1. 01-0000-0-4300.00-1110-1000-003-72-125-0000	1,000.00	P
TOTAL AMOUNT	1,000.00*	

250766	002907/00	CULVER-NEWLIN INC	455351868	03/13/2025
Cafeteria Benches	03/13/2025	Y		

1. 13-5310-0-4400.00-0000-3700-000-00-000-0000	91,169.01
TOTAL AMOUNT	91,169.01*

TOTAL FOR 03/13/2025	92,169.01***
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GRAND TOTAL

293,866.80*****

093 SOUTHERN KERN UNIFIED

J39453 PV0100 L.00.00 03/13/25 PAGE 1

Pay Voucher Transactions

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

PV#: 250828 - 250898

PV NO	Vendor/Addr	Name	Tax ID	Inv Date	Entered
Paid	Batch	Description			
UT-Obj	UT-Rate	UT-Amount	1099	PV amount	UT
250828	000533/00	AMERICAN EXPRESS		3/07/2025	
3/07/2025	3/11/2025	34 Amex 21061			
1.	01-0000-0-4300.00-0000-7100-000-00-000-0000			292.92	N
	N				
	Board Mtg.& Deposition				
2.	01-0000-0-5200.00-0000-7100-000-00-000-0000			1,034.88	N
	N				
	Hotel WASC Visit REHS				
3.	01-6332-0-5200.00-8100-5900-003-00-000-0000			4,692.58	N
	N				
	Hotel & Flight CSxFS 2025				
4.	01-0000-0-5800.00-1110-1000-040-72-212-0000			5,830.57	N
	N				
	Achiever Trip TMS				
5.	01-0000-0-5800.00-1110-1000-030-72-212-0000			1,185.00	N
	N				
	Achiever Trip WES				
6.	01-0000-0-5800.00-1110-1000-050-72-212-0000			1,763.75	N
	N				
	Achiver Trip RES				
7.	01-9010-0-5200.00-5001-3120-005-56-000-0000			3,362.74	N
	N				
	Hote & Flight NASP 2025				
8.	01-3182-0-5200.00-3200-1000-095-00-000-0000			2,145.46	N
	N				
	Hotel Deposit CCEA Plus				
9.	01-0000-0-5800.00-1110-1000-020-72-205-0000			1,793.12	N
	N				
	Hotel Girls BBall CIF Champ				
10.	01-0000-0-5200.00-1110-1000-020-72-205-0000			1,163.04	N

			N	
Hotel CADA 2025				
Total amount				23,264.06 *
0.00 *				

250829	001316/01	U. S. BANK TRUST		11/25/2024
3/07/2025	3/11/2025	34	GO Bonds Annual Paying Age	

1.	01-0000-0-5800.00-0000-7200-000-00-000-0000	2,145.00	N
	N		
Inv. 7556629			
2.	01-0000-0-5800.00-0000-7200-000-00-000-0000	5,445.00	N
	N		
Inv. 7556468			
3.	01-0000-0-5800.00-0000-7200-000-00-000-0000	1,815.00	N
	N		
Inv. 7552127			
Total amount		9,405.00 *	
0.00 *			

250830	003203/00	LEAVING THE VILLAGE LLC	815090882	1/17/2025
3/07/2025	3/11/2025	34	Reissue Lost Ck 45089122	

1.	01-0000-0-9510.02-0000-0000-000-00-000-0000	450.00	N
	N		
Inv. 4130 (reissue)			

250831	003047/00	JFE EDUCATIONAL CONSULTING LLC	992742352	3/04/2025
3/07/2025	3/11/2025	34	Reissue Lost Ck 45095319	

1.	01-0000-0-9510.02-0000-0000-000-00-000-0000	7,000.00	N
	N		
Inv. 2025-001 (reissue)			

Total for 03/07/2025		40,119.06 ***	
0.00 ***			

PV#: 250828 - 250898

PV NO	Vendor/Addr	Name	Tax ID	Inv Date	Entered
Paid	Batch	Description			
LN	FD-RESC-Y-OBJT.S0-GOAL-FUNC-STE-T2-TY3-TYP4			PV amount	UT
UT-Obj	UT-Rate	UT-Amount	1099		

250832	000786/00	AIDA ORTIZ		3/10/2025	
3/10/2025	35	Travel - AVID			
1.	01-0000-0-5200.00-1110-1000-003-72-110-0000			435.00	N
	N				
	Travel - AVID				
250833	000189/00	ALICIA CAMBALIZA	000000000	3/10/2025	
3/10/2025	35	Travel - Mental Health Con			
1.	01-0000-0-5200.00-1110-1000-003-72-125-0000			150.00	N
	N				
	Travel - Mental Health Conf				
250834	002343/00	AMY MOCCARDINI	000000000	3/10/2025	
3/10/2025	35	Travel - CATE			
1.	01-6266-0-5200.00-1110-1000-040-00-000-0000			930.40	N
	N				
	Travel - CATE				
250835	003502/00	ANA REGINA ESPALABRA		3/10/2025	
3/10/2025	35	Travel - Bridges			
1.	01-0000-0-5200.00-1110-1000-020-72-125-0000			107.10	N
	N				
	Travel - Bridges				
250836	002815/00	ANDREW HANSEN	000000000	3/10/2025	
3/10/2025	35	Travel - PLC			
1.	01-0000-0-5200.00-1110-1000-003-72-101-0000			316.30	N
	N				
	Travel - PLC				
250837	003138/00	ARLEEN QUINTERO		3/10/2025	
3/10/2025	35	24-25 Shoe Reimb			

1. 13-5310-0-4300.00-0000-3700-000-00-000-0000 125.00 N
N
24-25 Shoe Reimb

250838 002434/00 CAMIE DAVIES 3/10/2025
3/10/2025 35 Reimb - Supplies

1. 01-1100-0-4300.00-0000-7100-000-00-000-0000 173.15 N
N
Reimb - Supplies

250839 003539/00 CRISTINA DIMARTINO 3/10/2025
3/10/2025 35 24-25 Shoe Reimb

1. 13-5310-0-4300.00-0000-3700-000-00-000-0000 125.00 N
N
24-25 Shoe Reimb

250840 002812/00 CYNTHIA ORTIZ 3/10/2025
3/10/2025 35 Travel - AVID

093 SOUTHERN KERN UNIFIED Pay Voucher Transactions
J39453 PV0100 L.00.00 03/13/25 PAGE 3
Date: 00/00/0000 - 99/99/9999
PV#: 250828 - 250898

PV NO	Vendor/Addr	Name	Tax ID	Inv Date	Entered
Paid	Batch	Description			
UT-Obj	UT-Rate	UT-Amount	1099		
		LN FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4			PV amount UT

250840 (CONTINUED)

1. 01-0000-0-5200.00-1110-1000-003-72-110-0000 255.00 N
N
Travel - AVID

250841 003432/00 DANE ADAMS 3/10/2025

3/10/2025	35	Travel - PLC		
	1.	01-0000-0-5200.00-1110-1000-003-72-101-0000	105.00	N
		N		
		Travel - PLC		
250842 003535/00	DAWN HUNTER	3/10/2025		
3/10/2025	35	Reimb - College Fees		
	1.	01-7339-0-5800.00-1110-1000-020-00-000-0000	157.00	N
		N		
		Reimb - College Fees		
250843 003535/00	DAWN HUNTER	3/10/2025		
3/10/2025	35	Reimb - College Textbooks		
	1.	01-0000-0-4300.00-1110-1000-020-72-111-0000	39.02	N
		N		
		Reimb - College Textbooks		
250844 003322/00	DIANN SINCLAIR	3/10/2025		
3/10/2025	35	Reimb - Oral Lang Fest		
	1.	01-0000-0-4300.00-1110-1000-050-72-304-0000	41.99	N
		N		
		Reimb - Oral Lang Fest		
250845 003322/00	DIANN SINCLAIR	3/10/2025		
3/10/2025	35	Travel - PLC		
	1.	01-0000-0-5200.00-1110-1000-003-72-101-0000	150.00	N
		N		
		Travel - PLC		
250846 003540/00	DON AL DE DIOS	3/10/2025		
3/10/2025	35	24-25 Classroom Supplies		
	1.	01-0000-0-4300.00-1110-1000-003-72-305-0000	195.39	N
		N		
		24-25 Classroom Supplies		
250847 003145/00	ELISA GARCIA	3/10/2025		
3/10/2025	35	Reimb - Mileage		

1. 01-6500-0-5200.00-5770-1120-005-00-000-0000 3.92 N
N

250848 001910/00 GENEVIEVE COLLINS 3/10/2025
3/10/2025 35 Travel - PLC

1. 01-0000-0-5200.00-1110-1000-003-72-101-0000 152.24 N
N
Travel - PLC

093 SOUTHERN KERN UNIFIED Pay Voucher Transactions
J39453 PV0100 L.00.00 03/13/25 PAGE 4
Date: 00/00/0000 - 99/99/9999
PV#: 250828 - 250898

PV NO	Vendor/Addr	Name	Tax ID	Inv Date	Entered
	Paid	Batch	Description		
		LN	FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	PV amount	UT
UT-Obj	UT-Rate	UT-Amount	1099		

250849	003223/00	HILDA RIVERA	000000000	3/10/2025	
3/10/2025		35	Travel - AeriesCon		

1. 01-0000-0-5200.00-0000-2700-003-00-000-0000 667.54 N
N
Travel - AeriesCon

250850 003534/00 HOLLY LUX 3/10/2025
3/10/2025 35 24-25 Classroom Supplies

1. 01-0000-0-4300.00-1110-1000-003-72-305-0000 350.00 N
N
24-25 Classroom Supplies

250851 003316/00 JESSICA ORTIZ 3/10/2025
3/10/2025 35 Travel - AVID

1. 01-0000-0-5200.00-1110-1000-003-72-110-0000 255.00 N
N
Travel - AVID

250852	003392/00	JOVAN ALITAGTAG	3/10/2025		
3/10/2025		35 Travel - Bridges			
	1.	01-6266-0-5200.00-1110-1000-020-00-000-0000		127.40	N
		N			
		Travel - Bridges			
250853	003451/00	JUSTIN WRIGHT	3/10/2025		
3/10/2025		35 Reimb - College Fees			
	1.	01-7339-0-5800.00-1110-1000-020-00-000-0000		517.00	N
		N			
		Reimb - College Fees			
250854	003451/00	JUSTIN WRIGHT	3/10/2025		
3/10/2025		35 Reimb - College Textbooks			
	1.	01-0000-0-4300.00-1110-1000-020-72-111-0000		153.32	N
		N			
		Reimb - College Textbooks			
250855	001590/00	KRISTINA HILLMAN	3/10/2025		
3/10/2025		35 Travel - PLC			
	1.	01-0000-0-5200.00-1110-1000-003-72-101-0000		150.00	N
		N			
		Travel - PLC			
250856	001084/00	LESLIE TRONCALE	3/10/2025		
3/10/2025		35 Mileage - 1/30 & 2/6			
	1.	01-0000-0-5200.00-1110-1000-040-72-125-0000		190.69	N
		N			
		Mileage - 1/30 & 2/6			
250857	003541/00	MARCIANO FLORES	3/10/2025		
3/10/2025		35 Travel - CADA			

J39453 PV0100 L.00.00 03/13/25 PAGE 5

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

PV#: 250828 - 250898

PV NO	Vendor/Addr	Name	Tax ID	Inv Date	Entered
Paid	Batch	Description			
LN	FD-RESC-Y-OBJT.S0-GOAL-FUNC-STE-T2-TY3-TYP4	PV amount	UT		
UT-Obj	UT-Rate	UT-Amount	1099		

250857 (CONTINUED)

1.	01-0000-0-5200.00-1110-1000-020-72-205-0000	652.60	N
	N		
	Travel - CADA		

250858	002816/00	MARK CLASON	000000000	3/10/2025
3/10/2025	35	Reimb - Supplies		

1.	01-0000-0-4300.00-1110-1000-020-72-105-0000	33.72	N
	N		
	Reimb - Supplies		

250859	003299/00	MARK DICKEY		3/10/2025
3/10/2025	35	Mileage - Jan/Feb		

1.	01-0000-0-5200.00-1110-1000-003-00-000-0044	65.52	N
	N		
	Mileage - Jan/Feb		

250860	003387/00	MARK ANTHONY PASUBILLO		3/10/2025
3/10/2025	35	Travel - BRIDGES		

1.	01-6266-0-5200.00-1110-1000-020-00-000-0000	126.70	N
	N		
	Travel - BRIDGES		

250861	002896/00	MARI COX	000000000	3/10/2025
3/10/2025	35	Travel - ALA & MFE Conf		

1.	01-0000-0-5200.00-1110-1000-020-72-105-0000	1,304.00	N
	N		
	Travel - ALA & MFE Conf		

250862 002661/00 MORGAN CLINT 000000000 3/10/2025
3/10/2025 35 Travel - CTE Training Work

1. 01-0000-0-5200.00-1110-1000-040-72-125-0000 104.36 N
N
Travel - CTE Training Workshop

250863 003536/00 NERISSA JUNIO 3/10/2025
3/10/2025 35 Travel - BRIDGES

1. 01-6266-0-5200.00-1110-1000-040-00-000-0000 116.76 N
N
Travel - BRIDGES

250864 003118/00 POUNEH SADRALODABAI 3/10/2025
3/10/2025 35 Travel - BRIDGES

1. 01-6266-0-5200.00-1110-1000-050-00-000-0000 106.40 N
N
Travel - BRIDGES

250865 002426/00 ROBERT IRVING 000000000 3/10/2025
3/10/2025 35 Mileage - Feb

093 SOUTHERN KERN UNIFIED Pay Voucher Transactions
J39453 PV0100 L.00.00 03/13/25 PAGE 6
Date: 00/00/0000 - 99/99/9999
PV#: 250828 - 250898

PV NO	Vendor/Addr	Name	Tax ID	Inv Date	Entered
	Paid	Batch Description			
		LN FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4			PV amount UT
UT-Obj	UT-Rate	UT-Amount 1099			

250865 (CONTINUED)

1. 01-0000-0-5200.00-0000-7200-001-00-000-0000 84.56 N
N
Mileage - Feb

250866	000670/00	SCOTT SMALL	000000000	3/10/2025	
3/10/2025		35 Reimb - CIF Meal			
		1. 01-0000-0-4300.00-0000-7200-020-00-000-0000	14.59	N	
		N			
		Reimb - CIF Meal			
250867	000670/00	SCOTT SMALL	000000000	3/10/2025	
3/10/2025		35 Reimb - CIF Mileage			
		1. 01-0000-0-5200.00-1110-4900-020-72-205-0000	46.20	N	
		N			
		Reimb - CIF Mileage			
250868	002318/00	SHAWN COLEMAN	000000000	3/10/2025	
3/10/2025		35 Reimb - Mileage - Feb			
		1. 01-0000-0-5200.00-1110-1000-020-72-125-0000	104.86	N	
		N			
		Reimb - Mileage - Feb			
		2. 01-0000-0-5200.00-0000-7200-020-00-000-0000	104.72	N	
		N			
		Reimb - Mileage - Feb			
		Total amount	209.58 *		
		0.00 *			
250869	003081/00	SURESH BAJNATH		3/10/2025	
3/10/2025		35 Reimb - Mileage - Feb			
		1. 01-0000-0-5200.00-1110-1000-003-72-110-0000	105.00	N	
		N			
		Reimb - Mileage - Feb			
		2. 01-0000-0-5200.00-0000-7200-020-00-000-0000	104.02	N	
		N			
		Reimb - Mileage - Feb			
		Total amount	209.02 *		
		0.00 *			
250870	002891/00	TRAVIS RAMIREZ		3/10/2025	
3/10/2025		35 Travel - PLC			
		1. 01-0000-0-5200.00-1110-1000-003-72-101-0000	165.40	N	
		N			
		Travel - PLC			

250871 000725/00 VERONICA KARR 3/10/2025
3/10/2025 35 Travel - CATE

1. 01-6266-0-5200.00-1110-1000-020-00-000-0000 777.80 N
N
Travel - CATE

250872 002434/00 CAMIE DAVIES 3/10/2025
3/10/2025 35 Reimb - T-Shirt Order

093 SOUTHERN KERN UNIFIED Pay Voucher Transactions
J39453 PV0100 L.00.00 03/13/25 PAGE 7
Date: 00/00/0000 - 99/99/9999
PV#: 250828 - 250898

PV NO	Vendor/Addr	Name	Tax ID	Inv Date	Entered
	Paid	Batch	Description		
		LN	FD-RESC-Y-OBJT.S0-GOAL-FUNC-STE-T2-TY3-TYP4		PV amount UT
UT-Obj	UT-Rate	UT-Amount	1099		

250872 (CONTINUED)

1. 13-5310-0-4300.00-0000-3700-000-00-000-0000 2,539.51 N
N
Reimb - T-Shirt Order
2. 01-0000-0-4300.00-1110-3600-070-72-209-0000 552.25 N
N
Reimb - T-Shirt Order
3. 01-8150-0-4300.00-1110-8100-010-00-000-0000 902.58 N
N
Reimb - T-Shirt Order
Total amount 3,994.34 *
0.00 *

Total for 03/10/2025 13,884.01 ***
0.00 ***

250873 003502/00 ANA REGINA ESPALABRA 3/11/2025

3/11/2025	35	Travel - CA Math CCS		
	1.	01-6266-0-5200.00-1110-1000-020-00-000-0000	104.72	N
		N		
		Travel - CA Math CCS		
250874 002763/00	APRIL AMAYA		3/11/2025	
3/11/2025	35	Mileage - Feb		
	1.	01-6500-0-5200.00-5770-1120-005-00-000-0000	37.94	N
		N		
		Mileage - Feb		
250875 003334/00	GURPREET HUNDAL		3/11/2025	
3/11/2025	35	Mileage - Feb		
	1.	01-6500-0-5200.00-5770-1120-005-00-000-0000	69.16	N
		N		
		Mileage - Feb		
250876 003162/00	HEATHER GRIER		3/11/2025	
3/11/2025	35	Mileage - Jan/Feb		
	1.	01-6500-0-5200.00-5770-1120-005-00-000-0000	80.36	N
		N		
		Mileage - Jan/Feb		
250877 003499/00	JENNIFER RIVERA		3/11/2025	
3/11/2025	35	Travel - ACT Mindful Pract		
	1.	01-0000-0-5200.00-1110-1000-003-72-125-0000	142.86	N
		N		
		Travel - ACT Mindful Practice		
250878 003499/00	JENNIFER RIVERA		3/11/2025	
3/11/2025	35	Mileage - Feb		
	1.	01-6500-0-5200.00-5770-1120-005-00-000-0000	23.73	N
		N		
		Mileage - Feb		

093 SOUTHERN KERN UNIFIED

J39453 PV0100 L.00.00 03/13/25 PAGE

Pay Voucher Transactions

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

PV#: 250828 - 250898

PV NO	Vendor/Addr	Name	Tax ID	Inv Date	Entered
Paid	Batch	Description			
LN	FD-RESC-Y-OBJT.S0-GOAL-FUNC-STE-T2-TY3-TYP4	PV amount	UT		
UT-Obj	UT-Rate	UT-Amount	1099		
250879	003351/00	LAUREN JACOBS		3/11/2025	
3/11/2025		35 Mileage - Feb			
	1. 01-6500-0-5200.00-5770-1120-005-00-000-0000	54.39	N		
	N				
	Mileage - Feb				
250880	002677/00	LYDIA VASQUEZ		3/11/2025	
3/11/2025		35 Travel - CADA			
	1. 01-0000-0-5200.00-1110-1000-020-72-205-0000	605.42	N		
	N				
	Travel - CADA				
250881	003387/00	MARK ANTHONY PASUBILLO		3/11/2025	
3/11/2025		35 Travel - CATE			
	1. 01-6266-0-5200.00-1110-1000-020-00-000-0000	803.20	N		
	N				
	Travel - CATE				
250882	001165/00	REBECCA MILLER	000000000	3/11/2025	
3/11/2025		35 Travel - AVID Showcase			
	1. 01-0000-0-5200.00-1110-1000-003-72-110-0000	129.00	N		
	N				
	Travel - AVID Showcase				
250883	003205/00	RINA IGUIRON		3/11/2025	
3/11/2025		35 Travel - BRIDGES			
	1. 01-6266-0-5200.00-1110-1000-040-00-000-0000	128.94	N		
	N				

Travel - BRIDGES

250884 003475/00 ROSELLE AVERGONZADO 3/11/2025
3/11/2025 35 Travel - BRIDGES

1. 01-6266-0-5200.00-1110-1000-040-00-000-0000 107.10 N
N

Travel - BRIDGES

250885 001593/00 RUTH K. SAUCEDO 551813589 3/11/2025
3/11/2025 35 Mileage - Feb

1. 01-6500-0-5200.00-5770-1120-005-00-000-0000 55.79 N
N

Mileage - Feb

250886 003081/00 SURESH BAJNATH 3/11/2025
3/11/2025 35 Mileage - Civic Engagement

1. 01-0000-0-5200.00-1110-1000-020-72-125-0000 100.37 N
N

Mileage - Civic Engagement

250887 002556/00 VELDA KIRK 3/11/2025
3/11/2025 35 Mileage - Jan/Feb/Mar

093 SOUTHERN KERN UNIFIED Pay Voucher Transactions
J39453 PV0100 L.00.00 03/13/25 PAGE 9
Date: 00/00/0000 - 99/99/9999
PV#: 250828 - 250898

PV NO	Vendor/Addr	Name	Tax ID	Inv Date	Entered
	Paid	Batch	Description		
		LN	FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4		PV amount UT
UT-Obj	UT-Rate	UT-Amount	1099		

250887 (CONTINUED)

1. 01-6500-0-5200.00-5770-1120-005-00-000-0000 264.46 N

N
Mileage - Jan/Feb/Mar

250888	000726/00	WAYNE KARR	3/11/2025		
3/11/2025		35 Travel - CATE			
	1.	01-6266-0-5200.00-1110-1000-020-00-000-0000	255.00	N	
		N			
		Travel - CATE			
250889	003404/00	AMILIA AYERS	3/11/2025		
3/11/2025		35 24-25 Shoe Reimb			
	1.	01-0000-0-4300.00-0000-8300-001-72-208-0000	125.00	N	
		N			
		24-25 Shoe Reimb			
250890	002403/00	MEGAN SIMPSON	3/11/2025		
3/11/2025		35 24-25 Shoe Reimb			
	1.	01-8150-0-4300.00-1110-8100-010-00-000-0000	106.89	N	
		N			
		24-25 Shoe Reimb			
250891	003081/00	SURESH BAJNATH	3/11/2025		
3/11/2025		35 Mileage - Comty of Practic			
	1.	01-6332-0-5200.00-1110-1000-020-00-000-0000	105.00	N	
		N			
		Mileage - Comty of Practice			
	Total for 03/11/2025		3,299.33	***	
		0.00 ***			
250892	003543/00	CHASE SHANKS	3/12/2025		
3/12/2025		35 24-25 Shoe Reimb			
	1.	01-8150-0-4300.00-1110-8100-010-00-000-0000	175.00	N	
		N			
		24-25 Shoe Reimb			
250893	003394/00	ELIZABETH CASTANON	3/12/2025		
3/12/2025		35 Mileage			

1. 01-6332-0-5200.00-8100-5900-003-00-000-0000 252.00 N
N
Mileage

250894 003523/00 GLORIA SORIANO 3/12/2025
3/12/2025 35 Mileage - Feb

1. 01-6500-0-5200.00-5770-1120-005-00-000-0000 27.37 N
N
Mileage - Feb

093 SOUTHERN KERN UNIFIED Pay Voucher Transactions
J39453 PV0100 L.00.00 03/13/25 PAGE 10
Date: 00/00/0000 - 99/99/9999
PV#: 250828 - 250898

PV NO	Vendor/Addr	Name	Tax ID	Inv Date	Entered
Paid	Batch	Description			
LN	FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4			PV amount	UT
UT-Obj	UT-Rate	UT-Amount	1099		

250895 002780/00 KEITH HARGIS 3/12/2025
3/12/2025 35 24-25 Shoe Reimb

1. 01-8150-0-4300.00-1110-8100-010-00-000-0000 175.00 N
N
24-25 Shoe Reimb

Total for 03/12/2025 629.37 ***
0.00 ***

250896 002872/00 T-MOBILE 000000000 3/01/2025
3/13/2025 33 Mobile Hot Spots - 3 month

1. 01-0000-0-5900.03-1110-1000-004-72-115-0000 11,351.22 N
N
Acct. 970560966

250897 000717/00 JENNIFER JUDD 000000000 2/27/2025
3/13/2025 33 Medicare Prem. April 2025

1. 01-0000-0-3701.00-0000-7200-000-00-000-0000 185.00 N
N
Medicare Prem. April 2025

250898 000813/00 CYNTHIA LITCHKO 000000000 2/27/2025
3/13/2025 33 Medicare Prem. April 2025

1. 01-0000-0-3701.00-0000-7200-000-00-000-0000 185.00 N
N
Medicare Prem. April 2025

Total for 03/13/2025 11,721.22 ***
0.00 ***

Grand total 69,652.99
***** 0.00 *****



Southern Kern Unified School District

2601 Rosamond Blvd.
Rosamond, CA 93560

Agreement/Contract Coversheet

Vendor/Contractor Name	Date Contract Received	Board Date
Tip Top Arborists	3/11/2025	3/19/2025

Contract Title/Name	Contract Effective Dates	Final Contract to Superintendent's Secretary By: 3/12/2025
Proposal	From 3/20/2025 Until Completed	

Description of Agreement
This Proposal covers the removal of a tree that is located on the Rosamond Elementary East Campus. The tree is impeding electrical conduit.

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

Fixed/Startup Costs	N/A	Total Cost (NTE) Per Year	\$3,740.00
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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 3/12/2025
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<input type="checkbox"/> Purchase Order Prepared	Signature	Date

<input checked="" type="checkbox"/> Ready for Board Agenda	Signature Camie Davies	Date 3/12/2025
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PO Box 2107
Lancaster CA 93539
Ph 877-942-8733
www.tiptoparborists.com

Job Name: Southern Kern Unified School District 20250228
Customer #: 102006



Proposed By: Thomas Baal

Customer: Southern Kern Unified School District
Rawley Davis
SKUSD P.O. Box Drawer CC
Rosamond, Ca 93560

Work Site: 1981 W Rosamond Blvd
Rosamond, CA 93560

Mobile: 661-810-0739 Rawley
Work: 661-256-5015
Fax: 661-256-0655

All pruning is done in accordance to ANSI A300 Standards.

Item	Plant	Description	Qty	Cost
1	DIR	<p>DIR</p> <p>The following proposal is a Department of Industrial Relations (DIR) job. If reporting, Southern Kern Unified School District will need to supply Tip Top Arborists Inc with the appropriate Project ID number. Job wages will fall under the appropriate prevailing rate.</p> <p>Tip Top DIR# 1000004077</p> <p>The information and observations in the following proposal are the intellectual property of Tip Top Arborists, Inc and shall be shared with no one other than the prospective client.</p>	0	\$0.00
				
2	Hollywood Juniper	<p>Complete Removal</p> <p>One (1) Hollywood Juniper is on the south side of Bldg G. Tree is laying up against both the corridor cover and electrical conduit chase.</p> <p>Remove the tree, performing a minimal grind of the stump to remove any trip hazard.</p> <p>NOTE: Dig Alert markings have both water and power under the stump.</p> <p><u>Work to be performed on a Saturday.</u></p> <p><u>Tip Top will need a key, or an individual, to open necessary gates.</u></p>	1	\$3,740.00
				

Total: \$3,740.00

Customer Signature _____

Date _____

Please contact our office for the 10% deposit required to schedule. Balance due upon completion of the job.



View your Proposal or pay your bill at www.tiptoparborists.com

Tip Top Arborists is a professional corporation, State Contractors license # 821770, providing Worker's Compensation and Liability Insurance. NOT ALL CONTRACTORS OPERATE LEGALLY. Check out every contractor before you hire by calling 800-321-2752, or at www.cslb.ca.gov. **A 3% charge will be applied to all credit card transactions.**

Tom Baal Certified Arborist WE#7566ACell # 661-810-3772

Terms and Conditions

It is agreed by and between Tip Top Arborists Inc. and the authorizing party (customer and/or customer's agent) that the following provisions are made as part of this contract:

Insurance by Contractor: Tip Top Arborists Inc. warrants that it is insured for liability resulting from injury to person(s) or property and that all employees are covered by Workers' Compensation as required by law. Certificates of coverage are available upon request.

Completion of Contract: Tip Top Arborists Inc. agrees to do its best to meet any agreed upon performance dates but shall not be liable in damages or otherwise for delays because of inclement weather, labor, or any other cause beyond its control; nor shall the customer be relieved of completion for delays.

Tree Ownership: The authorizing party warrants that all trees listed are located on the customer's property, and, if not, that the authorizing party has received full permission from the owner to allow Tip Top Arborists Inc. to perform the specified work. Should any tree be mistakenly identified as to ownership, the customer agrees to indemnify Tip Top Arborists Inc. for any damages or costs incurred from the result thereof.

Safety: Tip Top Arborists Inc. warrants that all arboricultural operations will follow the latest version of the ANSI Z133.1 industry safety standards. The authorizing party agrees to not enter the work area during arboricultural operations unless authorized by the crew leader on-site.

ANSI A300 Tree Care Management Standard Definitions:

clean: Arboricultural term used to describe selective pruning to remove one or more of the following: dead, diseased, infested, rubbing, declining, detached and/or broken branches.

clearance area: Specified area from which vegetation is to be removed.

directional pruning: Selective removal of branches to guide and/or discourage growth in a particular direction. **pruning amount:** Quantity of plant parts removed at one pruning, expressed in terms of a number of branches or other parts removed, and/or percentage of the crown or buds removed on an entire tree or specific branches.

raising: Arboricultural term referring to pruning of branches to provide vertical clearance below the crown.

reduction: Arboricultural term referring to decreasing branch length, or plant height and/or spread.

reduction cut: A pruning cut that removes the larger of two or more branches or stems, or one or more codominant stem(s), to a live lateral branch, typically at least one-third the diameter of the stem or branch being removed.

removal cut, branch: A pruning cut that removes the smaller of two branches at a union, or a parent stem, without cutting into the branch bark ridge or branch collar or leaving a stub.

restoration: Pruning to redevelop structure, form, and appearance of topped or damaged woody plants.

risk: The combination of the likelihood of an event (e.g., tree failure and impact to a target) and the severity of the potential consequences (e.g., personal injury, property damage, or disruption of activities).

structural development pruning: Pruning to influence the orientation, spacing, growth rate, strength of attachment, and ultimate size of branches and stems.

thinning: An arboriculture term used to describe selective pruning to reduce density of branches and foliage.

Stump Removal: Unless specified in the proposal, stump removal is not included in the price quoted. Grindings from stump removal are not hauled unless specified in this proposal. Surface and subsurface roots beyond the stump are not removed unless specified in this proposal.

Concealed Contingencies: Any additional work or equipment required to complete the work, caused by the authorizing party's failure to make known or caused by previously unknown foreign material in the trunk, the branches, underground, or any other condition not apparent in estimating the work specified, shall be paid for by the customer on a time and material basis. Tip Top Arborists Inc. is not responsible for damages to underground sprinklers, drain lines, invisible fences, or underground cables unless the system(s) are adequately and accurately mapped by the authorizing party and a copy is presented before or at the time the work is performed.

Clean-up: Clean-up shall include removing wood, brush, and clippings, and raking of the entire area affected by the specified work, unless noted otherwise on this proposal.

Lawn Repair: Tip Top Arborists Inc. will attempt to minimize all disturbances to the customer's lawn. Lawn repairs are not included in the contract price, unless noted otherwise on this proposal.

Add-on Work: Tip Top Arborists Inc. is not responsible for additional work requested by customer not written in contract. Added work will need to be agreed upon by both salesman and customer and listed as separate work on work order.

Cancellation Fee: Tip Top Arborists Inc. requests that the authorizing party provide at least 24 hours advance notice of any full or partial work cancellation. If a crew has been dispatched to the job site, the customer will be assessed a mobilization fee of \$200.00 for incurred expenses.

Terms of Payment: Unless otherwise noted in this proposal, the customer agrees to pay the account in full at completion of service. Failure to remit full payment within the payment term will result in a finance charge of 2% per month.

Returned Check Fee: There will be a \$50 fee charged for all checks returned to our office for non-sufficient funds.



Southern Kern Unified School District

2601 Rosamond Blvd.
Rosamond, CA 93560

Donation

Site	Date Received	Board Date
Rosamond High School	3/11/2025	3/19/2025
Donation	Effective Dates	Final Contract to Superintendent's Secretary By:
Senior Class	From 3/20/2025 Until	
3/12/2025		
Description		
This \$385.00 donation from the Rosamond Chamber of Commerce is to be used for the 2025 Senior Class.		
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	3/12/2025

☐ Purchase Order Prepared

Signature	Date

☒ Ready for Board Agenda

Signature	Date
Camie Davies	3/12/2025



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

**Donation
Form**

Name of Donor: Rosamond Chamber of Commerce

Street Address: _____

City, State, & ZIP: _____

Telephone: (661) 585-9361 Email: RosamondChamberOfCommerceOrg@gmail.com

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...)

\$ 385

Donation for: ☒ ASB CLUB ☐ School Site ☐ District

ASB Club name: Senior Class

Purpose of the donation:

Donor:

Jim - Director 2/10/25
(Signature, Title and Date)

Student Club Representative:

Nina Vasquez Secretary 2/10/25
(Signature, Title and Date)

Club Advisor:

[Signature] 2/10/25
(Signature, Title and Date)

ASB Bookkeeper Verified:

Valmirel Maria 3/5/25
(Signature and Date)

☒ Approved

☐ Declined

☐ Hold - More information needed

ASB Officer Signature: Aarim Acellano

Title: president

ASB Director Signature: [Signature]

Date Recorded in ASB minutes: 35-25

Administrator Signature: [Signature]



Southern Kern Unified School District

2601 Rosamond Blvd.
Rosamond, CA 93560

Agreement/Contract Coversheet

Vendor/Contractor Name University of Phoenix	Date Contract Received 3/12/2025	Board Date 3/19/2025
Contract Title/Name School Affiliation Agreement	Contract Effective Dates From 3/17/2025 Until Terminated	Final Contract to Superintendent's Secretary By: 3/12/2025
Description of Agreement This Agreement allows for University of Phoenix to place student teachers at SKUSD.		
Renewal Clause	Automatic Renewal	
Payment Terms: Net 30	Termination Clause N/A	No Budgeted Item Yes
Fixed/Startup Costs N/A	Total Cost (NTE) Per Year 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

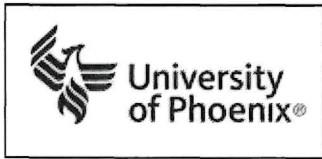
Signature Robert Irving	Date 3/12/2025
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☐ Purchase Order Prepared

Signature	Date
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☒ Ready for Board Agenda

Signature Camie Davies	Date 3/12/2025
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**UNIVERSITY OF PHOENIX
SCHOOL AFFILIATION AGREEMENT
California**

This Affiliation Agreement made and entered into this 17th day of March 2025, by and between The University of Phoenix, Inc., an Arizona for-profit corporation, hereinafter referred to as the "UNIVERSITY" and Southern Kern Unified School District, an entity domiciled in the State of California, hereinafter referred to as the "SCHOOL."

I. PURPOSE

The purpose of this Agreement is to provide education experiences for selected UNIVERSITY students, hereinafter "STUDENTS", which take place at the SCHOOL and in which the SCHOOL will participate.

II. OBLIGATIONS OF THE UNIVERSITY

1. The UNIVERSITY will offer educational programs accredited by appropriate organizations; and will determine standards of education, hours of instruction, learning experiences, administration, matriculation, promotion, and graduation.
2. The UNIVERSITY will keep all records and reports on STUDENT experiences in accordance with UNIVERSITY policy and regulatory requirements.
3. The UNIVERSITY will plan with the SCHOOL, in advance, its schedule of STUDENT assignments to the designated areas, including dates and numbers of STUDENTS.
4. The UNIVERSITY agrees to inform STUDENTS that STUDENTS shall be responsible for following the rules and regulations of the SCHOOL, including recognition of the confidential nature of information regarding pupils and their records.
5. The UNIVERSITY will provide to the SCHOOL a copy of course objectives for the learning experience. The SCHOOL, together with the UNIVERSITY, will make arrangements for evaluating the learning experience.
6. The UNIVERSITY will assign a faculty supervisor who will collaborate with the SCHOOL'S mentoring teacher. For purposes of this Agreement, the term "mentoring teacher" shall be defined as the district educator who has been assigned to supervise the STUDENT.
7. STUDENTS are not employees, agents, representatives or subcontractors of the UNIVERSITY.
8. To help defray costs associated with the placement of STUDENTS at the SCHOOL, the UNIVERSITY shall pay compensation in accordance with Exhibit A, attached hereto and incorporated herein, upon completion of STUDENT'S assignment at the SCHOOL, or at such other time as the parties agree.

III. OBLIGATIONS OF THE SCHOOL

1. The SCHOOL shall maintain sole responsibility for the instruction, education and welfare of its pupils. SCHOOL shall be responsible for providing adequate staffing necessary to maintain the highest level of quality education for its pupils.
2. The SCHOOL agrees that STUDENTS assigned to it for counseling, administration, teaching, and/or observation experiences are under the supervision, control, and responsibility of the SCHOOL.
3. The SCHOOL shall retain the right, in its sole discretion, to request the removal of any individual from any area of the SCHOOL premises. STUDENTS shall be instructed by the UNIVERSITY to promptly and without protest leave an area whenever they are requested to do so by an authorized SCHOOL representative.
4. The SCHOOL shall provide a placement appropriate for STUDENTS to complete a Commission approved Teaching Performance Assessment and Literacy Performance Assessment (multiple subject candidates only).
5. The SCHOOL shall provide qualified mentoring teachers for STUDENTS. Mentoring teachers will be resource persons for STUDENTS and UNIVERSITY faculty while at the SCHOOL. Mentoring teachers selected by SCHOOL will: a) assist in orienting STUDENTS to the SCHOOL, the classroom, and the pupils; b) explain all SCHOOL and district policies, rules, and regulations to STUDENTS; c) provide prompt and substantive feedback to STUDENTS regarding all performance activities and interactions with SCHOOL personnel, pupils, and parents; d) provide opportunities for STUDENTS to complete a Commission approved Teaching Performance Assessment and Literacy Performance Assessment (if needed) including to the extent practicable, opportunities to: i) practice teaching foundational skills; ii) practice a strong literature, language, comprehension component, with a balance of oral and written language; iii) practice diagnostic techniques that inform teaching and assessment and early intervention strategies; e) complete evaluations of STUDENTS' progress and submit them to the University faculty supervisor, after reviewing them with the applicable STUDENT; f) immediately inform the University faculty supervisor of any concerns regarding a STUDENT; g) establish a time to meet and discuss with STUDENTS their activities, impressions, reflections, and suggestions for goals and areas of improvement; h) (For student teaching) supervise STUDENTS on a daily basis - if the mentoring teacher is absent from the classroom for any reason, a certified substitute must be assigned to the classroom. Student teachers holding a 30 day sub permit are allowed to sub in their assigned classroom or other school site classrooms with the approval of university personnel.
6. The SCHOOL shall provide to UNIVERSITY and STUDENTS the policies and procedures and other relevant materials to allow STUDENTS to function appropriately within the SCHOOL.
7. STUDENTS assigned to the SCHOOL shall follow the SCHOOL'S protocols for health and safety. The SCHOOL will provide necessary emergency medical services to STUDENTS.
8. The SCHOOL shall permit STUDENTS access to the library facilities/curriculum laboratories available to their personnel. STUDENTS may not remove materials from the SCHOOL without appropriate approval.
9. The SCHOOL shall keep confidential and shall not disclose to any person or entity (a) STUDENT applications; (b) STUDENT health records or reports; and/or (c) any STUDENT records as defined in the Family Educational Rights and Privacy Act, 20 U.S.C. § 1232g,

concerning any STUDENT participating in the education experiences provided by SCHOOL, unless such disclosure is authorized by the STUDENT or is ordered by a court of competent jurisdiction. SCHOOL shall adopt and enforce policies and procedures necessary to protect the confidentiality of STUDENT records as defined herein.

10. STUDENTS shall not be considered employees or agents of the SCHOOL with the exception of STUDENTS who are current teachers of record and are approved by the UNIVERSITY and SCHOOL to complete their teaching internship (clinical practice) in their own classroom.

IV. INDEMNIFICATION

1. Each party (the "Indemnifying Party") shall indemnify, defend and hold harmless, at the request of the other party (the "Indemnified Party") from and against any and all claims, losses, liabilities, costs, and expenses including reasonable attorney's fees, established by judgment or alternative resolution award, arising from (a) any material breach of this Agreement by the Indemnifying Party or (b) the negligent acts or omissions in the performance of obligations hereunder by the Indemnifying Party or any employee, agent, or other representative of the Indemnifying Party.
2. UNIVERSITY and SCHOOL shall provide prompt notification to one another and, to the extent allowed by law, shall reasonably cooperate with one another in the defense of, any lawsuits, claims, or threatened claims that pertain to services provided pursuant to this Agreement.

V. INSURANCE

1. UNIVERSITY and SCHOOL each shall maintain, as a minimum, Commercial General Liability Insurance written on an occurrence basis with insurance companies acceptable to the other party for limits of not less than \$1,000,000 per occurrence and \$2,000,000 aggregate, as assurance of its accountability for any such losses, claims, liabilities, or expenses.
2. Upon written request, a party shall provide the other party with a certificate evidencing such insurance coverage.
3. Insurance required by UNIVERSITY to be maintained hereunder may be provided under: (a) an individual policy; (b) a blanket policy or policies which may include other liabilities, properties and locations of UNIVERSITY or its affiliates; (c) a plan of self-insurance, provided that UNIVERSITY or any guarantor of UNIVERSITY'S obligations under this Agreement maintains, during the period of such self-insurance, a net worth of at least Fifty Million Dollars (\$50,000,000); or (d) a combination of any of the foregoing insurance programs.

VI. TAXES

1. SCHOOL agrees to invoice UNIVERSITY within 90 days of the Invoice Date all applicable sales and use taxes for all invoices where the Services would require SCHOOL to collect and remit to any state, sales or use tax. UNIVERSITY agrees to pay and reimburse SCHOOL for all such lawfully imposed taxes as invoiced by SCHOOL within the 90-day period. SCHOOL may be relieved of its obligation to collect and remit sales and use taxes upon receipt of a valid exemption certificate. SCHOOL shall pay, satisfy and perform, and hold UNIVERSITY Indemnified Parties harmless from, any Claims, taxes and other governmentally imposed fees and charges including, but not limited to, all federal, state and local taxes, levies, fees and assessments, for Services provided by SCHOOL under this

Agreement. Notwithstanding anything to the contrary herein, UNIVERSITY shall not be liable for any taxes based on SCHOOL's net income, gross receipts or equity.

VII. REPRESENTATIONS AND WARRANTIES

1. Each party to this Agreement represents and warrants that (i) it has the full power and authority to enter into this Agreement and to carry out the transactions contemplated hereby applicable to it; and (ii) it has taken all action necessary to authorize the execution, delivery and performance of this Agreement, and this Agreement has been duly executed and delivered to such party.

VIII. GENERAL PROVISIONS

1. Neither the SCHOOL nor the UNIVERSITY will discriminate against any person because of race, color, religion, sex, or national origin, nor discriminate against any STUDENT or student applicant with a disability pursuant to law as set forth in the Americans with Disabilities Act.
2. This Agreement is not intended and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture or association between the UNIVERSITY and the SCHOOL and their employees, STUDENTS, or agents, but rather is an Agreement by and among two independent contractors. Each STUDENT is placed with the SCHOOL in order to receive educational experience as part of the academic curriculum; duties performed by a STUDENT are not performed as an employee of the SCHOOL but rather in fulfillment of the academic requirements of the educational experience and are performed under direct supervision by SCHOOL personnel. Unless required by state law, the SCHOOL nor the UNIVERSITY is required to provide workers' compensation coverage for the STUDENTS participating in the educational experience. UNIVERSITY acknowledges that nothing in this Agreement shall be construed to confer any right upon the UNIVERSITY or UNIVERSITY personnel to participate in, control, or direct operations at the SCHOOL.
3. The SCHOOL shall timely notify the UNIVERSITY when any UNIVERSITY employee or STUDENT has been involved in a reported incident and the UNIVERSITY shall have the opportunity to participate in any on-going investigation and shall have access to any oral or written reports and any other documentation related to the reported incident.
4. The SCHOOL and its employees shall not be entitled to compensation from the UNIVERSITY for services or actions of benefit to the UNIVERSITY which are part of or related to the educational program, however, as a professional courtesy, the mentoring teacher may be entitled to payment of the reasonable and customary honorarium or, alternatively, may at some campuses have the opportunity to enroll in a UNIVERSITY course upon completion of the supervisory assignment.
5. This Agreement constitutes the entire agreement as to the rights and obligations of the parties hereto and supersedes all prior and contemporaneous agreements and undertaking of the parties pertaining to the referenced subject matter.
6. Amendments to this Agreement may be made at any time, provided, however, that any amendments, modifications or alterations shall be made only in writing and shall become effective only upon the written approval of both the UNIVERSITY and the SCHOOL. The parties may assign this Agreement and any of its rights and/or obligations hereunder without the consent of the other party.

7. No waiver or breach of any term or provision of this Agreement shall be construed to be, nor shall be, a waiver of any other breach of this Agreement. No waiver shall be binding unless in writing signed by the party waiving the breach.
8. In the event that any provision of this Agreement shall be held void, voidable, or unenforceable, the remaining provisions of this Agreement shall remain in full force and effect in accordance with its terms disregarding such unenforceable or invalid provision.
9. This Agreement is not intended to create any rights or interests for any other person or entity other than the SCHOOL or the UNIVERSITY.
10. This Agreement will be governed by the laws of the State of California and shall in all respects be interpreted, enforced, and governed by California laws.
11. The SCHOOL and the UNIVERSITY may execute this Agreement in multiple counterparts, each of which constitutes an original, and all of which, collectively, constitute only one agreement. This Agreement may be executed by facsimile or PDF. Said facsimile or PDF shall be deemed an original and fully enforceable and admissible in any legal proceeding. Delivery of an executed counterpart signature page by facsimile or PDF is as effective as executing and delivering this Agreement in the presence of the other party to this Agreement. This Agreement is effective upon delivery of one executed counterpart from each party to the other party(ies). In proving this Agreement, the SCHOOL or the UNIVERSITY must produce or account only for the executed counterpart of the party to be charged.
Notwithstanding the foregoing, the SCHOOL and the UNIVERSITY may consent to electronic signatures for the purpose of executing this Agreement by email or other electronic means, subject to compliance with any applicable laws, rules or regulations. Any such documents that are delivered electronically and accepted are deemed to be "in writing" to the same extent and with the same effect as if the Agreement had been signed manually. In no event will electronic execution expand such assent to include any terms other than those explicitly set for in this Agreement.
12. Criterion for the Selection of District-employed supervisors (DES)
The matching of student and District-employed supervisor (DES) must be a collaborative process between the SCHOOL AND UNIVERSITY.

The criterion for the selection of the DES is listed below:

1. DES holds a CLEAR Credential in the content area for which they are providing supervision
2. DES holds a minimum of five or more years of content area K-12 teaching experience.
3. DES must have demonstrated exemplary teaching practices, including excellence in: classroom management; student engagement; lesson planning, delivery, differentiation, and assessment; and mentorship of teachers and teacher candidates.
4. DES must be willing to model effective instructional practices and to guide, nurture, and provide daily feedback to our candidate
5. DES must allow the teacher candidate to complete state-mandated 4 weeks of solo teaching, and TPA assessment requirements, including video recording of students.

DES must complete the California Commission on Teacher Credentialing state required eight (8) hour training if they have not already met this requirement.

IX. DISPUTE RESOLUTION

1. In the event a controversy, claim or dispute ("Dispute") arising out of or relating to this Agreement arises between the Parties, either Party may request by notice to the other Party that the dispute be escalated to the Parties' respective senior management personnel. Upon request, each Party's respective senior management personnel will conference by telephone or in person with the other Party's senior management personnel within a reasonable period of time not to exceed fifteen (15) calendar days of such notice to determine if the dispute may be resolved. If such senior management personnel are unable to resolve the dispute within thirty (30) calendar days of such meeting, either Party may resort to alternate dispute resolution such as mediation or otherwise seek recourse from the courts. Either Party may seek injunctive or other urgent equitable relief at any time.

X. TERM AND NOTICE

1. This Agreement shall become effective on March 17th, 2025 and shall remain in effect until terminated by either party in accordance with this section. Either party may terminate this Agreement without cause by giving thirty (30) days prior written notice to the other party of its intention to terminate. Notwithstanding any such termination, all STUDENTS already enrolled in and participating in education experiences at SCHOOL at the time of the notice of termination shall be given a period of time not to exceed six (6) months from the date of the notice of termination during which to complete their education experiences at SCHOOL.
2. Any notice given under this Agreement may be given by personal delivery, overnight air express, email, or certified United States mail. Notice shall be deemed to be given (a) upon actual receipt; (b) upon delivery confirmation if by email; or (c) five (5) business days after mailing, if the notice is by United States mail, return receipt requested. Notice under this Agreement shall be given to the parties at the following addresses or to such other persons or places as either party may from time to time designate by written notice to the other party.

If to the UNIVERSITY: University of Phoenix
College of Education
4035 S. Riverpoint Parkway
Phoenix, AZ 85040

With a copy to: University of Phoenix
University Legal Services
4035 S. Riverpoint Parkway
Phoenix, AZ 85040

If to the SCHOOL: Southern Kern Unified School District
2601 Rosamond Blvd.
Rosamond, CA 93560

XI. Counterparts and Electronic Signatures

1. The Agency and the University may execute this Agreement in multiple counterparts, each of which constitutes an original, and all of which, collectively, constitute only one

agreement. This Agreement may be executed electronically. An electronic signature shall be deemed an original and fully enforceable and admissible in any legal proceeding. Delivery of an executed counterpart signature page is an effective as executing and delivering this Agreement in the presence of the other party to this Agreement. This Agreement is effective upon delivery of one executed counterpart from each party to the other party(ies). In proving this Agreement, the Agency or the University must produce or account only for the executed counterpart of the party to be charged.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first subscribed above.

UNIVERSITY:

Signature

Name

Title

Phone

E-mail address

Date

SCHOOL:

Signature

Barbara Gaines

Name

Superintendent

Title

661-256-5000

Phone

661-256-1247

Fax

bgaines@skusd.k12.ca.us

E-mail address

March 19, 2025

Date

EXHIBIT A

In accordance with Section II, paragraph 8, UNIVERSITY shall compensate the following upon completion of the STUDENT's assignment:

Mentoring Teacher	<u>\$30.00</u> /per week per student teaching assignment
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Southern Kern Unified School District

2601 Rosamond Blvd.
Rosamond, CA 93560

Agreement/Contract Coversheet

Vendor/Contractor Name	Date Contract Received	Board Date
San Diego County Superintendent of Schools	3/11/2025	3/19/2025
Contract Title/Name	Contract Effective Dates	Final Contract to Superintendent's Secretary By:
Services Agreement	From 7/1/2024 Until 6/30/2027	
Description of Agreement		
This Agreement allows for SKUSD CTE Teachers to complete required pathway coursework through San Diego County Superintendent of Schools.		
Renewal Clause	Automatic Renewal	
	No	
Payment Terms:	Termination Clause	Budgeted Item
Net 30	N/A	Yes
Fixed/Startup Costs	N/A	Total Cost (NTE) Per Year
		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 3/12/2025
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<input type="checkbox"/> Purchase Order Prepared	Signature	Date
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<input checked="" type="checkbox"/> Ready for Board Agenda	Signature Camie Davies	Date 3/12/2025
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Services Agreement

This Agreement, for the provision of services is entered into this 01 day of July, 2024, by and between the SAN DIEGO COUNTY SUPERINTENDENT OF SCHOOLS (hereinafter referred to as "SDCOE") and Southern Kern Unified School District (hereinafter referred to as "Contractor") who agrees to provide the following services to the SDCOE:

1. Scope of Services.

Contractor shall provide services as described in Exhibit "A" entitled "Special Provisions" attached hereto and made a part hereof.

In the event of a conflict in or inconsistency between the terms of this agreement and Exhibit A, the Agreement shall prevail. Unless specifically stated otherwise, the order of precedence for the purpose of determining any conflict or inconsistency between the terms of this agreement and any other documents shall be as follows 1) Any amendment to this agreement, 2) this agreement, 3) Exhibit(s) to this agreement, 4) Other associated documents named in the agreement.

2. Term of Agreement.

This Agreement shall be effective from the period commencing **7/01/2024** and ending **6/30/2027**, unless sooner terminated by SDCOE as provided in the section of this Agreement entitled "Termination." Upon expiration or termination of this Agreement, Contractor shall return to SDCOE any and all equipment, documents or materials and all copies made thereof which Contractor received from SDCOE or produced for SDCOE for the purposes of this Agreement.

3. Termination.

This Agreement may be terminated with or without cause by SDCOE. Termination without cause shall be effective only upon thirty (30) days' written notice to Contractor. During said thirty-day period shall perform all consulting services in accordance with this Agreement.

This Agreement may also be terminated by either party for cause in the event of a material breach of this Agreement, misrepresentation in connection with the formation of this Agreement or the performance of services, or the failure to perform services. Termination for cause shall be effected by delivery of written notice by the non-breaching party. It is understood and agreed the termination may be delivered via email and shall be effective on the date sent.

4. Compensation and Reimbursement.

There is no exchange of compensation between the parties under this agreement.

5. Confidential Relationship.

SDCOE may from time to time communicate to Contractor certain information to enable Contractor to effectively perform the services. Contractor shall treat all such information as confidential, whether or not so identified, and shall not disclose any part thereof without the prior written consent of the SDCOE. Contractor shall limit the use and circulation of such information, even within its own organization, to the extent necessary to perform the services. The foregoing obligation of this Paragraph 5, however, shall not apply to any part of the information that (i) has been disclosed in publicly available sources of information; (ii) is, through no fault of Contractor, hereafter disclosed in publicly available sources of information; (iii) is now in the possession of Contractor without any obligation of confidentiality; (iv) is required to be disclosed by operation of law; or (v) has been or is hereafter rightfully disclosed to Contractor by a third party, but only to the extent that the use or disclosure thereof has been or is rightfully authorized by that third party.

Contractor shall not disclose any reports, recommendations, conclusions or other results of the services or the existence of the subject matter of this Agreement without the prior written consent of the SDCOE. In its performance hereunder, Contractor shall comply with all legal obligations it may now or hereafter have respecting the information or other property of any other person, firm or corporation.

6. Public Records Act.

Contractor acknowledges that the SDCOE is a public agency subject to the requirements of the California Public Records Act Cal. Gov. Code section 7920.000, et seq. The SDCOE acknowledges that Contractor may submit information that Contractor considers confidential, proprietary, or trade secret information pursuant to the Uniform Trade Secrets Act (Cal. Civ. Code section 3426 et seq.), or otherwise protected from disclosure pursuant to an exemption to the California Public Records Act (Government Code sections 7927.500 - 7929.010 and section 7922.000 et seq.) Contractor acknowledges that the SDCOE may submit to Contractor information that the SDCOE considers confidential or proprietary or protected from disclosure pursuant to exemptions to the California Public Records Act (Government Code sections 7927.500 - 7929.010 and section 7922.000 et seq.). Upon request or demand of any third person or entity not a party to this Agreement ("Requestor") for production, inspection and/or copying of information designated by a Disclosing Party as Confidential Information, the Receiving Party as soon practical but within three (3) days of receipt of the request, shall notify the Disclosing Party that such request has been made, by telephone call, letter sent via email and/or by US Mail to the address and email listed within the notices section of this Agreement. The Disclosing Party shall be solely responsible for taking whatever legal steps are necessary to protect information deemed by it to be Confidential Information and to prevent release of information to the Requestor by the Receiving Party. If the Disclosing Party takes no such action, after receiving the foregoing notice from the Receiving Party, the Receiving Party shall be permitted to comply with the Requestor's demand and is not required to defend against it.

7. Ownership of Documents.

All memoranda, reports, plans, specifications, maps, and other documents prepared or obtained under the terms of this Agreement by or for SDCOE shall be the property of SDCOE and shall be delivered to SDCOE by Contractor upon demand.

Services provided to the SDCOE, and all participating schools therein, and all related materials including, but not limited to; audio; video; images; Contractor's name, slogans, quotes, writings; posters; and any other related materials which are exclusively owned by the Contractor will remain the exclusive property of the Contractor.

8. Fund Availability

Funding of this Agreement, if funded by the SDCOE, is contingent upon appropriation and availability of funds. Work performed in advance of Agreement approval shall be done at the sole risk of Contractor. In the event the funds are not available by operation of law or budget determination, SDCOE shall have the exclusive right to withhold funding.

9. Data Privacy and Protection

All SDCOE content/data (to include but not limited to students, teachers, interns, aides, Principals, and other administrative personnel) involved in this agreement shall continue to be the property of and under the control of the SDCOE.

All content/data created by the SDCOE or by its students or personnel using the service(s) provided by Contractor pursuant to this Agreement will cease to be retained by the Contractor at the conclusion of this Agreement and will, in fact, be removed from the Contractor's records.

The Contractor will not use any information in a student or personnel record for any purposes other than those required or specifically permitted by this Agreement. Any other use of the SDCOE's student and personnel information will not be undertaken without the express, written consent of the SDCOE.

The Contractor certifies it uses and adheres to the following methods to ensure the privacy and security of all electronically stored information:

- transmission of student and personnel information is always via secure protocols (SFTP, SSL and/or encryption)
- no data transmission occurs via email
- student and personnel data are stored in an encrypted form and programmatic access to that data is done using secure coding standards without visible account or password information
- all server systems including data storage are maintained in a locked, secure, environmentally controlled facility
- all server systems have been hardened with industry standard recommended measures for security protection

The Contractor will notify the SDCOE within 24 hours of the Contractor discovering an unauthorized access or disclosure of SDCOE data.

The Contractor and the SDCOE will work together to ensure compliance with FERPA regulations as applicable.

10. No Assignments.

Neither any part nor all of this Agreement may be assigned or subcontracted, except as otherwise specifically provided herein, or to which SDCOE, in its sole discretion, consents to in advance thereof in writing. Any assignment or subcontracting in violation of this provision shall be void.

11. Audit.

Contractor agrees to maintain and preserve, until three (3) years after termination of the Agreement with the SDCOE and to permit the State of California or any of its duly authorized representatives, to have access to and to examine and audit any pertinent books, documents, papers, and records related to this Agreement.

12. Independent Contractor.

It is expressly understood that at all times, while rendering the services described herein, and in complying with any terms and conditions of this Agreement, Contractor is acting as an independent contractor and not as an officer, agent, or employee of the SDCOE. Except as SDCOE may specify in writing, Contractor shall have no authority express or implied, to act on behalf of SDCOE in any capacity whatsoever as an agent. Contractor shall have no authority, express or implied, to bind SDCOE to any obligation whatsoever.

13. Licenses, Permits, Etc.

Contractor represents and declares to SDCOE that it has all licenses, permits, qualifications, and approvals of whatever nature that is legally required to practice its profession. Contractor represents and warrants to SDCOE that Contractor shall, at its sole cost and expense, keep in effect at all times during the term of this Agreement, any license, permit, or approval which is legally required for Contractor to practice its profession.

14. NOT USED

15. NOT USED

16. Tuberculosis Clearance.

Contractor shall certify in writing that Contractor's employees, volunteers, and subcontractors receive clearance for TB. In such cases where Contractor does not have in-person contact with students, contractor shall not be required to obtain TB clearance.

17. NOT USED

18. Indemnification.

Each party, including its officers, agents, and employees, shall each save, defend, and hold harmless the other against any and all liability, claims, damages, judgments, expenses, including litigation costs, attorneys' fees, and costs of whatsoever kind and nature for injury to or death of any person or persons and for loss or damage. Each party shall defend, indemnify and hold the other party, its officers, employees, and agents harmless from and against any and all liability, loss, expense (including reasonable attorneys' fees), or claims for injury or damages arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of the indemnifying party, its officers, employees, or agents to property occurring in connection with or in any way incident to or arising out of the occupancy, use, service, operations, or performance of work under the terms of this Contract, resulting in whole or in part from the negligent, reckless, willful acts or omissions of County, including its agents or representatives, or Contractor, including its agenda or representatives. All duties of County and Contractor under this Section shall survive termination of this Contract.

19. Tobacco-Free Facility.

The SDCOE is a tobacco-free facility. Tobacco use (smoked or smokeless) is prohibited at all times on all areas of or within SDCOE property.

20. Notices.

All notices, legal or otherwise, shall be provided as follows:

SDCOE: Sheiveh Jones, Executive Director
 6401 Linda Vista Rd
 San Diego, CA 92111
 858-295-8806
 snjones@sdcoe.net

With copy to: Chief Business Officer and
 SDCOE Legal Services
 6401 Linda Vista Rd
 San Diego, CA 92111

Contractor: Barbara Gaines, Superintendent (Name, Title)

 2601 Rosamond Blvd.

 (Address) Rosamond, CA, 93560 (City, State, Zip)

 661-256-5000 (phone number)

 bgaines@skusd.k12.ca.us (email address)

21. Amendment.

No oral or other agreements or understandings shall be effective to modify or alter the written terms of this Agreement. This Agreement may be amended or modified only by a written instrument signed by the SDCOE and by a duly authorized representative of the Contractor.

22. Governing Law/Venue.

In the event of litigation, the Agreement and related matters shall be governed by and construed in accordance with the laws of the State of California. Venue shall be with the appropriate state or federal court located in San Diego County.

23. Mediation.

In the event of any dispute, claim, question, or agreement or disagreement arising from or relating to this Agreement or breach thereof, the parties hereto shall use their best efforts to settle the dispute, claim, question, or disagreement. To this effect, they shall consult and negotiate with each other in good faith, recognize their mutual interests, and attempt to reach a just and equitable solution satisfactory to both parties. If the parties are unable to resolve the issue(s) within a period of thirty (30) days, then upon notice of either party to the other, all disputes, claims, questions, or disagreements shall be resolved through mediation. The parties will select a mediator by their mutual agreement, within 30 days. If there can be no such agreement, each party will submit a list of five mediator choices to the other, rank ordered by preference. The mediator will then be selected based on a further discussion, unless an individual is on both lists and then that person would have preference. Each party shall bear its own costs, including without limitation one half of the cost of the fees and costs of mediation.

24. Compliance with Law.

The Contractor shall be subject to, and shall comply with, all federal, state, and local laws and regulations applicable to its performance under this Agreement including, but not limited to licensing, employment, purchasing practices, wages, hours, and conditions of employment, including non-discrimination COVID requirements as stated in Exhibit B to this agreement.

To the extent that this Agreement may be funded by fiscal assistance from another governmental entity, Contractor and any subcontractor(s) shall comply with all applicable rules and regulations to which SDCOE is bound by the terms of such fiscal assistance program.

25. Debarment, Suspension or Ineligibility Clause.

By signing this Agreement, the Contractor certifies that the Contractor, and any of its principles and/or subcontractors:

- i. Are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any federal agency, and;
- ii. Have not, within a three-year period preceding this Agreement, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with containing, 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. Contractor certifies that no employee, officer, agent, or subcontractor who may come in contact with students in performance of this Agreement, has been convicted of a serious or violent felony.

26. Authorization to Perform Services.

Contractor is not authorized to perform services or incur costs under this agreement until executed by both the Contractor and approved by signature of the SDCOE Superintendent of Schools or his designee, the Deputy Superintendent, Chief Business Officer.

27. Employment with Public Agency and Retirees.

Contractor, if an employee of another public agency, agrees that Contractor will not receive salary or remuneration, other than vacation pay, as an employee of another public agency for the actual time in which services are being performed pursuant to this Agreement. Retirees should seek guidance from their respective retirement system to avoid a loss of retirement benefits.

In the event that Contractor or any employee, agent, or subcontractor of Contractor providing services under this Agreement is determined by a court of competent jurisdiction, the California Public Employees Retirement System (PERS) or the State Teachers Retirement System (STRS) to be eligible for enrolment as an employee of SDCOE, Contractor shall indemnify, defend, and hold harmless SDCOE for the payment of any employee and/or employer contributions for such retirement benefits on behalf of Contractor or its employees, agents, or subcontractors, as well as payment for any penalties and interest on such contributions, which would otherwise be the responsibility of SDCOE.

28. Conflict of Interests.

Contractor may serve other clients, but none whose activities or whose business, regardless of location, would place the Contractor in a "conflict of interest" as the term is defined in the Political Reform Act, codified at California Government Code Section 81000 et seq. Contractor shall not employ any SDCOE official in the work performed pursuant to this Agreement. No officer or employee of SDCOE shall have any financial interest in this Agreement that would violate California Government Code Sections 1029 et seq. Contractor warrants that it is not now, nor has it been in the previous twelve (12) months, an employee, agent, appointee, or official of SDCOE. Contractor understands that if this Agreement is or was

made in violation of Government Code 1090 et seq. the entire Agreement is void and Contractor will not be entitled to any reimbursement of expenses, and Contractor will be required to reimburse SDCOE for any sums paid to the Contractor. Contractor understands that, in addition to the foregoing, it may be subject to criminal prosecution for a violation of Government Code 1090 and, if applicable, will be disqualified from holding public office in the State of California.

29. Counterparts.

This Agreement (and any amendments) may be executed in multiple counterparts, each of which shall be deemed an original, but all of which, together, shall constitute one and the same instrument. Documents delivered electronically shall be valid and binding.

30. Severability.

If a court of competent jurisdiction finds or rules that any provision of this Agreement is invalid, void, or unenforceable, the provisions of this Agreement not so adjudged shall remain in full force and effect. The invalidity in whole or in part of any provision of this Agreement shall not void or affect the validity of any other provision of this Agreement.

31. 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 of that term or condition as it applies on a subsequent occasion or any other term or condition of this Agreement.

32. Entire Agreement.

This Agreement represents the entire Agreement and understandings of the parties hereto and no prior writings, conversations or representations of any nature shall be deemed to vary the provisions hereof. This Agreement may not be amended in any way except by a writing duly executed by both parties hereto.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed, such parties acting by their representatives being thereunto duly authorized.

**SAN DIEGO COUNTY SUPERINTENDENT
OF SCHOOLS**

[]

By (Authorized Signature)

Michael Simonson

Name (Type or Print)

Deputy Superintendent, Chief Business Officer
Title

Date

By (Authorized Signature)

Barbara Gaines

Name (Type or Print)

Superintendent
Title

07/01/2024

Date

EXHIBIT A
SPECIAL PROVISIONS

A. The County agrees to:

1. Act as Local Educational Agency (LEA) in accordance with San Diego County Local Educational Agency agreement with the California Commission on Teacher Credentialing. a. Provide credential services for the review of applications for the Adult and Career Technical Education Designated Subjects Credentials.
2. Distribute Commission on Teacher Credentialing updates for credential standards and program information.
3. Review and organize data from course evaluations and mentor experiences. Report findings at Credential advisory meetings.
4. Organize candidate, credential analyst, and administrative advisory meetings.
5. Adhere to the California Commission on Teacher Credentialing educator preparation accreditation system's 7-year cycle of activities.
6. Provide support and linkages to partnering Institution of Higher Education (IHE).
7. Provide ongoing program improvement collaboration opportunities with IHEs, Districts, employers, and all relevant stakeholders.

B. The Contractor agrees to:

1. Provide supervisors (evaluative) who are:
 - a. Certificated and experienced in teaching.
 - b. Trained in supervision and support of beginning teachers.
 - c. Experienced in offering professional development opportunities.
 - d. Experienced in providing ongoing support to support providers and candidates. e. Responsible for collaborating with the county program staff on selecting qualified mentors and completing all necessary paperwork.
2. Provide support provider (non-evaluative) mentors for each preliminary credential candidate
- A. Scope of Services. including substitute teachers) upon hire who are:
 - a. Program approved and meet minimum qualifications:
 - i. Hold a valid clear California teaching credential.
 - ii. Verify a minimum of three (3) years of classroom teaching experience.
 - iii. Verify recent work experience in an educational setting.
 - b. Trained in providing coaching and support to beginning teachers.
 - c. Assessed by new teacher candidates for their services.
 - d. Competent in providing complete, accurate and timely feedback to new teacher candidates throughout the period of the preliminary credential.
3. Provide staff available to assist and support candidates in the processing of credential application materials (i.e., district credential technician).
4. Ensure candidates enroll in Early Program Orientation within the first 30-days of employment.
5. Identify one (1) contact person as liaison with the County.

Student Personal Device Policy Cover Sheet

In 2024, California passed the Phone-Free School Act (AB 3216), which requires all school districts to adopt policies limiting or prohibiting smartphone use in schools by July 1, 2026. This law aims to improve student focus and mental health. At SKUSD, as part of our ongoing commitment to fostering a positive learning environment, we are developing a new Student Personal Device Policy that will go into effect at the start of the 2025-2026 school year. To develop this policy, we have:

- Reviewed personal device policies from other districts
- Met with the Personal Device Policy Committee
- Met with Cabinet
- Discussed with LCAP Committee
- Surveyed the SKUSD community

We have drafted two PDPs, which we bring to the Board for consideration. Those PDPs are:

- #1 Students must keep their personal devices turned off and in their backpacks throughout the school day, including lunch, nutrition, passing periods, and any time the students are on campus.
- #2 Students must keep their personal devices turned off and in their backpacks while in class, but are free to use their personal devices when they are on campus but outside of class.

We have included the survey results: These results include:

- Q1-Q2: The demographic information, showing all respondents, their roles in SKUSD, and the schools they are affiliated with
- Q3: Which PDP do you think will be more effective? This question is broken out by role, so we can see the preferences of the four roles: Classified staff, certificated staff, parents, and students.

	Policy #1: Students must keep their personal devices turned off and in a backpack throughout the school day. Students are not allowed to use their personal devices while on campus.	Policy #2: Students must keep their personal devices turned off and in their backpacks while in class, but are free to use their personal devices when they are on campus but outside of class.
Parents	27%	73%
Certificated Staff	70%	30%
Classified Staff	54%	46%
Students	3%	97%

- Q4: Do you have any comments about the Student Personal Device Policy for the 2025-26 school year? We present to the Board an abridged version of the comments.

We have included the recommendation of the PDP Committee.

Southern Kern Unified School District

Personal Device Policy #1

Personal Devices must be in the off position, in backpacks throughout the school day.

A personal device is defined as devices such as cell phones, airpods/headphones, tablets, laptops, gaming devices, smartwatches, and any device that connects to the internet or a cellular network.

The Southern Kern Unified School District acknowledges the importance of communication between students and parents, particularly when it is essential or in emergency situations. Furthermore, the district recognizes that instructional time is precious and school time must be protected from unnecessary disruptions. There is also growing evidence that increased screen time and social media use is linked to teenage depression and anxiety.

Therefore, students may be permitted to have in their backpack in the off position, a cell phone/personal device (with parent permission) on campus during the school day while attending school-sponsored activities, or while under the supervision of a school district employee. **Cell phones and other personal communication devices, including smartwatches, must be in the off position, in backpacks throughout the school day.** Students shall be allowed to possess and use personal devices in conjunction with being in school under the following parameters:

- Personal devices are to be turned off and put away upon entering the school campus. Teachers may grant permission for specific learning activities or a staff member may give permission for use in another school building, but SKUSD staff members must expressly give permission.
- No student shall use a personal device with camera, video or voice recording function in any way or under any circumstances, which infringe on the privacy rights of other students or staff. This includes but is not limited to the video recording of staff, other students, fights, peer conflicts, and medical emergencies. Education code 78907 and 57578 state it is not permissible for students to record others on campus without their permission.
- Permission for student possession or use of a personal device may be revoked by parents or administration for inappropriate use.
- The Southern Kern Unified School District assumes no liability for the damage, loss or misuse of the personal device by the student or another person. Staff will not be responsible for any damage that results from confiscation in situations where use has been violated.
- When in the Office, personal devices must be turned off and put away. Phones may be confiscated during disciplinary meetings.
- At any time during a school activity, a school official may give specific direction regarding student use or non-use of a personal device and the student is expected to comply.

Progressive Discipline Plan

1st Offense - Student can pick up their device in the office after school.

2nd Offense - A parent/guardian must pick up the device in the office during office hours.

3rd Offense - Parent/guardian must pick up the device in the office during office hours. At that time, a conference between school administrator and parent/guardian will be held.

4th Offense - In-school suspension/alternative to suspension. Additional consequences and a phone misuse contract with the parent and the student.

Continued Offenses may result in further in-school suspensions/Alternative to Suspension/Off Campus Suspension. Student will no longer be allowed to bring a personal device to school.

Severe Offense - Student who refuses to adhere to teacher/staff request to put phone away may be subject to additional disciplinary actions, including suspension pending expulsion from school

***Any personal device usage determined to have occurred during school hours, even after the fact, will be enforced by the progressive discipline model.

Southern Kern Unified School District

Personal Device Policy #2

Personal Devices must be in the off position, in backpacks while in class. Students are allowed to use their personal devices while on campus and outside of class.

A personal device is defined as devices such as cell phones, airpods/headphones, tablets, laptops, gaming devices, smartwatches, and any device that connects to the internet or a cellular network.

The Southern Kern Unified School District acknowledges the importance of communication between students and parents, particularly when it is essential or in emergency situations. Furthermore, the district recognizes that instructional time is precious and school time must be protected from unnecessary disruptions. There is also growing evidence that increased screen time and social media use is linked to teenage depression and anxiety.

Therefore, students may be permitted to have a personal device at school. While in class, all personal devices must be kept in students' backpacks in the off position. **While on campus, but not in class, students may use their personal devices in a legal, appropriate manner that does not violate the District's Discipline Policy:**

- Students shall not use a personal device with camera, video or voice recording function in any way or under any circumstances, which infringe on the privacy rights of other students or staff. This includes but is not limited to the video recording of staff, other students, fights, peer conflicts, and medical emergencies. Education code 78907 and 57578 state it is not permissible for students to record others on campus without their permission.
- Students shall not share or post inappropriate content, including explicit images, bullying, or offensive language
- Permission for student possession or use of a personal device may be revoked by parents or administration for inappropriate use.
- The Southern Kern Unified School District assumes no liability for the damage, loss or misuse of the personal device by the student or another person. Staff will not be responsible for any damage that results from confiscation in situations where use has been violated.
- When in the Office, personal devices must be turned off and put away. Phones may be confiscated during disciplinary meetings.
- At any time during a school activity, a school official may give specific direction regarding student use or non-use of a personal device and the student is expected to comply.

Progressive Discipline Plan

1st Offense - Student can pick up their device in the office after school.

2nd Offense - A parent/guardian must pick up the device in the office during office hours.

3rd Offense - Parent/guardian must pick up the device in the office during office hours. At that time, a conference between school administrator and parent/guardian will be held.

4th Offense - In-school suspension/alternative to suspension. Additional consequences and a phone misuse contract with the parent and the student.

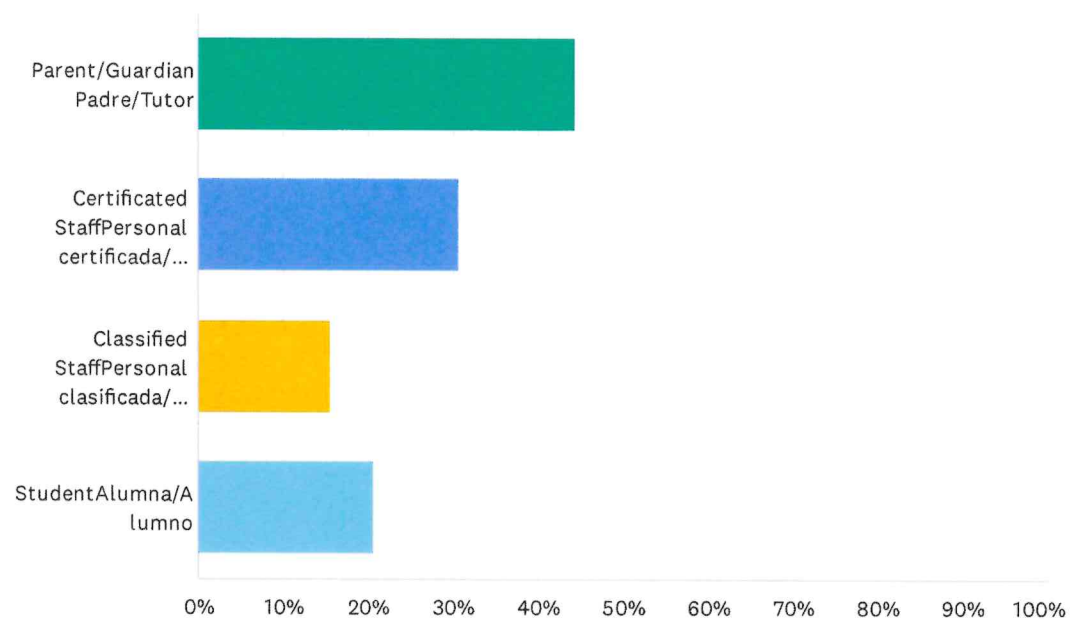
Continued Offenses may result in further in-school suspensions/Alternative to Suspension/Off Campus Suspension. Student will no longer be allowed to bring a personal device to school.

Severe Offense - Student who refuses to adhere to teacher/staff request to put phone away may be subject to additional disciplinary actions, including suspension pending expulsion from school

***Any personal device usage determined to have occurred during school hours, even after the fact, will be enforced by the progressive discipline model.

Q1 What is your role at SKUSD?¿Cuál es su función en SKUSD?

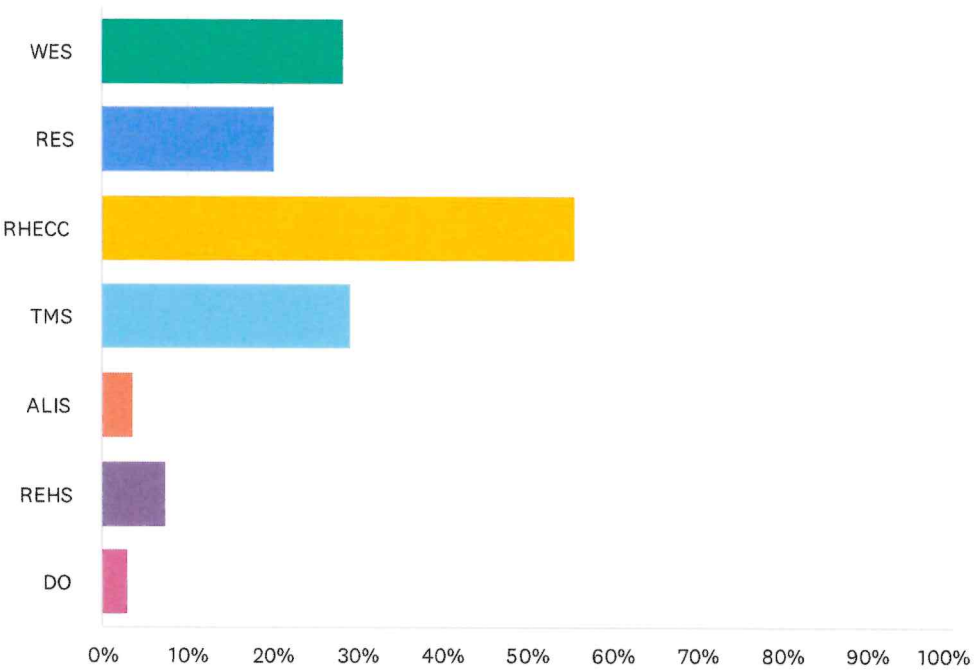
Answered: 339 Skipped: 0



ANSWER CHOICES	RESPONSES	
Parent/GuardianPadre/Tutor	44.25%	150
Certificated StaffPersonal certificada/certificado	30.68%	104
Classified StaffPersonal clasificada/classificado	15.63%	53
StudentAlumna/Alumno	20.65%	70
Total Respondents: 339		

Q2 What schools are you associated with?¿Con qué escuelas estás asociado?

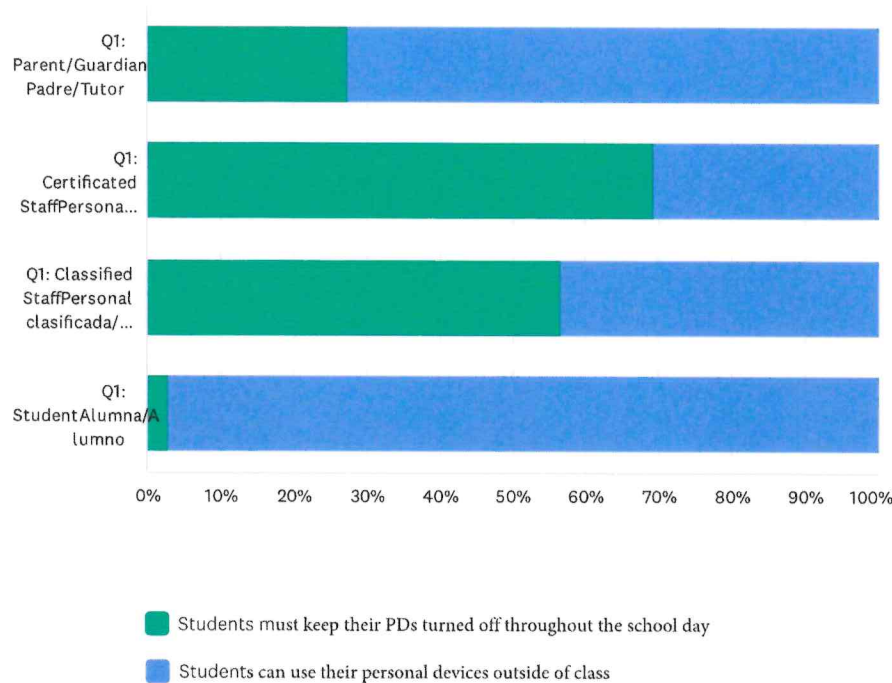
Answered: 339 Skipped: 0



ANSWER CHOICES	RESPONSES	
WES	28.32%	96
RES	20.35%	69
RHECC	55.75%	189
TMS	29.20%	99
ALIS	3.54%	12
REHS	7.37%	25
DO	2.95%	10
Total Respondents: 339		

Q3 Which Personal Device Policy do you think will be more effective? ¿Qué política de dispositivos personales cree usted que será más eficaz?

Answered: 339 Skipped: 0



STUDENTS MUST KEEP THEIR PERSONAL DEVICES TURNED OFF AND IN A BACKPACK THROUGHOUT THE SCHOOL DAY. STUDENTS ARE NOT ALLOWED TO USE THEIR PERSONAL DEVICES WHILE ON CAMPUS. LOS ESTUDIANTES DEBEN MANTENER SUS DISPOSITIVOS PERSONALES APAGADOS Y EN UNA MOCHILA DURANTE TODA LA JORNADA ESCOLAR. NO SE PERMITE SU USO EN EL CAMPUS.

STUDENTS MUST KEEP THEIR PERSONAL DEVICES TURNED OFF AND IN THEIR BACKPACKS WHILE IN CLASS, BUT ARE FREE TO USE THEIR PERSONAL DEVICES WHEN THEY ARE ON CAMPUS BUT OUTSIDE OF CLASS. LOS ESTUDIANTES DEBEN MANTENER SUS DISPOSITIVOS PERSONALES APAGADOS Y EN SUS MOCHILAS MIENTRAS ESTÉN EN CLASE, PERO SON LIBRES DE USAR SUS DISPOSITIVOS PERSONALES CUANDO ESTÉN EN EL CAMPUS PERO FUERA DE CLASE.

TOTAL

Q1: Parent/Guardian Padre/Tutor	27.33%	72.67%	44.25%
	41	109	150
Q1: Certificated Staff/Personal certificada/certificado	69.23%	30.77%	30.68%
	72	32	104
Q1: Classified Staff/Personal clasificada/classificado	56.60%	43.40%	15.63%
	30	23	53
Q1: Student/Alumna/Alumno	2.86%	97.14%	20.65%
	2	68	70
Total Respondents	130	209	339

Student Personal Device Policy: Open Ended Responses

In favor of Personal Device Policy #1: Personal Devices must be in the off position, in backpacks throughout the school day.

- ...With use outside of the classroom, I am still worried about pictures and videos being uploaded to social media(violating individual privacy).
- Requiring students to have their personal devices powered off only during class and allowing them to be on during other times in the day means that enforcement of the policy is going to be placed almost completely on teachers and will be inconsistent across the school day. Students will be incentivized to power their devices back on during lunch and nutrition, and possibly even during passing periods, which means they will have to make the cognitively difficult decision to power their phone off and put it away again several times throughout the day, potentially at the start of each class. This sets the stage for negatively charged interactions between teachers and students as teachers will bear the responsibility for enforcing the district's policy. The more time that teachers need to spend on policing cellphones, the more valuable instructional/learning time will be lost. It's my opinion that keeping students away from their phones at school is already an uphill battle, but we can make it easier if we insist on a policy that is consistent across the board. Therefore, students' personal devices should be turned off and stowed away in their backpacks throughout the entire school day.
- It is very clear personal devices are lowering students learning achievements. Having devices allowed for use at lunch just sets up the periods for a fight with students after every break to put away the devices.
- I feel the first policy will work the best! The second policy still gives the students during passing period and lunch and nutrition the ability to video other student, fights, teachers etc. and then send these videos through the internet and u tube etc. I feel this is a big concern that can be demolished by no cell phones or devices during school.

In favor of Personal Device Policy #2: Personal Devices must be in the off position, in backpacks while in class. Students are allowed to use their personal devices while on campus and outside of class.

- Lunch time is free time. Just like when I am at work. I'm Off the clock.
- I think that the complete restrictions on phones during the entirety of the school day is unrealistic and could pose more harm than good. People text friends and family during their breaks, and breaks are meant to give the student free time to do whatever they please during their school day...
- Students need communication with parents for emergencies but not while in class.
- I understand the rationale behind banning cell phones in classrooms. However, extending this ban to personal devices across the entire campus seems excessive and may not achieve the desired outcomes. Such a policy could lead to unnecessary frustration among students without addressing the core issues. Previously , when a campus-wide ban was attempted, it was ultimately unsuccessful due to widespread non-compliance, and I believe a similar outcome would occur if a full ban were re-implemented.
- Let us have our phones for nutrition and lunch please!!!

- With all of the dangers that occur I would like to ALWAYS be able to reach my children when they are not with me.
- Simply denying students access to their phone whenever wouldn't do much, they would just find more ways to use them in secret. With all due respect, we don't have enough people to stop kids from vaping in the bathrooms, I don't think phone use should be another strain on resources. Allowing them during breaks and their personal time respects the students and the teachers, allowing teachers to teach with no distractions, and students are allowed personal time on their own device. Something to consider is that students also have lives outside of school and the classroom, so if a parent or employer needs to contact the student they will need to be able to respond.
- I feel the need that my child be able to use their cellphones on campus. My husband and I are divorced, sometimes we need to text/call our children when something comes up and they have to go to their father's house. My child should be able to have access to their cellphone out of class.

Keys to successful implementation

The problems I can see with the implementation is weak classroom management skills not following through with violations of policy; administrators being overwhelmed with violations and then not following through with what they need to do to hold students accountable.

Strong consequences must be implemented for students who do not follow the policy. All staff (including CSOs) must be on the same page and not make exceptions

I think the devices should be at least on silent/airplane/ or do not disturb. This would allow faster access for the student to call the parents or 911 in case of an emergency or active shooter.

Recommendation from Personal Device Policy Committee

The Personal Device Policy Committee met on 2-25-25. The attendees were:

- Dan Wexler
- Justin Wright
- Mario Gutierrez
- Robyn Calzada
- Suresh Bajnath
- Dane Adams
- Debi Keys

The Committee recommended adopting the following student personal device policy: **Personal Devices must be in the off position, in backpacks throughout the school day.** The main reason for restricting student personal device use outside the classroom is: “The policy needs to be campus wide, all day, in my opinion, because most altercations happen during lunch, passing periods, and getting on the bus/leaving campus, thus the need for the policy to be in place for the entirety of the day.”

Transportation Plan 2024-2025

Ed Code 39800.1



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Mandate

California Education Code

39800.1.

(a) As a condition of receiving apportionments under Section 41850.1, a local educational agency shall develop a plan describing the transportation services it will offer to its pupils, and how it will prioritize planned transportation services for pupils in transitional kindergarten, kindergarten, and any of grades 1 to 6, inclusive, and pupils who are low income. The plan shall be adopted by the local educational agency's governing board on or before April 1, 2023, and updated by April 1 each year thereafter. The plan shall include the following components:

(1) A description of the local educational agency's transportation services that would be accessible to pupils with disabilities and homeless children and youth, as defined pursuant to the federal McKinney-Vento Homeless Assistance Act (42 U.S.C. Sec. 11301 et seq.).

(2) A description of how unduplicated pupils, as defined in subdivision (b) of Section 42238.02, would be able to access available home-to-school transportation at no cost to the pupils.

(b) (1) The plan shall be developed in consultation with classified staff, teachers, school administrators, regional local transit authorities, local air pollution control districts and air quality management districts, parents, pupils, and other stakeholders.

(2) The plan shall be presented and adopted by the governing board of the local educational agency in an open meeting with the opportunity for in-person and remote public comment.

(c) The plan may provide for the local educational agency to partner with a municipally owned transit system to provide service pursuant to this section to middle school and high school pupils.

(d) Nothing in a local educational agency's plan shall preclude a local educational agency from providing no-cost transit passes to pupils.

(e) For purposes of this section, "local educational agency" means a school district or a county office of education.

California Education Code

41850.1.

(a) (1) Commencing with the 2022–23 fiscal year and for each fiscal year thereafter, the Superintendent shall apportion to each school district and county superintendent of schools that provides pupil transportation services, a transportation allowance equal to 60 percent of the home-to-school transportation expenditures reported by the school district or county superintendent of schools, as determined by its Function 3600 entry in the Standardized Account Code Structure (SACS) report, consistent with the definition in the California School Accounting Manual, for the prior year, excluding capital outlay and nonagency expenditures. This allowance shall be reduced by the amount of the transportation add-on computed for the prior fiscal year under paragraph (1) of subdivision (h) of Section 42238.02 and adjusted under paragraph (3) of subdivision (h) of Section 42238.02 for a school district or subparagraph (A) of paragraph (2) of subdivision (e) of Section 2574 and adjusted under subparagraph (C) of paragraph (2) of subdivision (e) of Section 2574 for a county superintendent of schools. If this reduction results in an amount less than zero, the transportation allowance under this section shall be zero.

(2) Home-to-school transportation expenditures reported for a school district with two component school districts under a common administration board pursuant to Section 35110 shall be divided among the component school districts in proportion to the transportation add-on amounts computed pursuant to paragraph (1) of subdivision (h) of Section 42238.02.

(3) For reorganized school districts, the prior fiscal year home-to-school transportation expenditures for purposes of paragraph (1) shall be determined as follows:

(A) A new school district shall be credited with the amount of eligible home-to-school transportation expenditures reported by each former school district before the reorganization. A new school district shall not be credited with eligible home-to-school transportation expenditures reported by divided school districts before the reorganization.

(B) An acquiring school district shall be credited with the amount of eligible home-to-school transportation expenditures it reported before the reorganization, plus the amount of eligible home-to-school transportation expenditures reported by each former school district before the reorganization. A new school district shall not be credited with eligible home-to-school transportation expenditures reported by divided school districts before the reorganization.

(C) The remaining portion of a divided school district shall be credited with eligible home-to-school transportation expenditures it reported before the reorganization.

(D) If the reorganization includes a former school district that has been wholly included in more than one new or acquiring school districts, the amount of eligible home-to-school

transportation expenditures shall be determined in a manner consistent with the adjustments made to the transportation add-on specified in paragraph (1) of subdivision (h) of Section 42238.02 pursuant to subdivision (c) of Section 35735.

(b) A local educational agency shall be subject to audits required by Section 41020 with respect to this section, including adoption of the transportation plan pursuant to Section 39800.1. The Controller shall include instructions appropriate to the enforcement of this section in the audit guide required by subdivision (a) of Section 14502.1.

(c) The department shall annually collect and publish transportation data from each local educational agency providing pupil transportation services and that receives an apportionment pursuant to this section. The data shall encompass ridership, miles driven, expenditure details, the number of pupils transported, the demographic characteristics of pupils transported, including race, ethnicity, and socioeconomic status, and other data facilitating comparisons among local educational agencies. The department shall determine the specific data elements in consultation with the Legislature and with local experts, including the County Office Fiscal Crisis and Management Assistance Team established pursuant to Section 42127.8.

(d) As used in this section, “local educational agency” means a school district, excluding a school district with a districtwide charter petition approved pursuant to Section 47606, or county office of education that is providing school transportation services.

(e) School districts and county offices of education that provide transportation services by means of a joint powers agreement, a cooperative pupil transportation program, or a consortium shall receive transportation allowances pursuant to this section.

Overview

The Southern Kern Unified School District's Transportation Plan incorporates existing Board Policies (BP) and Administrative Regulations (AR) that govern pupil transportation support services, as well as augmented descriptions for the current school year. Specifically, the plan outlines:

- Transportation services offered by Southern Kern Unified School District to its pupils.
- How Southern Kern Unified School District prioritizes transportation services for pupils in transitional kindergarten, kindergarten, and grades 1-6, inclusive, and low-income students.
- Access to transportation services for Southern Kern Unified School District’s pupils with disabilities and homeless children and youth.
- How Southern Kern Unified School District’s unduplicated pupils can access home-to-school transportation at no-cost.

- The consultation with Southern Kern Unified School District's classified staff, teachers, school administrators, regional local transit authorities, local air pollution control districts and air quality management districts, parents, pupils, and other stakeholders in developing the plan

Board Authorization for Student Transportation

California Education Code

39800.

- (a) The governing board of any school district may provide for the transportation of pupils to and from school whenever in the judgment of the board the transportation is advisable and good reasons exist therefor.

The governing board may purchase or rent and provide for the upkeep, care, and operation of vehicles, or may contract and pay for the transportation of pupils to and from school by common carrier or municipally owned transit system or may contract with and pay responsible private parties for the transportation.

- (b) As used in this article, "municipally owned transit system" means a transit system owned by a city, or by a district.

Board Policy

3540.

School buses shall be purchased, operated, and maintained or arranged for through commercial carriers, or otherwise in the most efficient and economical manner for the transportation of eligible resident children between their homes and schools of attendance.

Smaller vehicles may be substituted for reasons of economy or more efficient operation with the approval of the Board.

All transportation shall be handled from one central office.

California Education Code

35350.

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

Transportation Services Offered

Administrative Regulation

3541.

The Superintendent or designee shall design transportation routes and stops within district boundaries that promote student safety, maximum efficiency in the use of buses, and decreased traffic in and around the schools.

Students shall be eligible for transportation service to and from school if the distance between their school-established bus stop and the school is beyond the minimum listed below:

1. For elementary school students:

Grades TK-5: one mile

2. For students attending a three-year junior high school:

Grades 6-8: one and a half miles

3. For students attending a four-year high school:

Grades 9-12: two miles

The Superintendent or designee may authorize transportation below these limits when safety problems or hazards exist.

The Superintendent or designee shall communicate in writing to parents/guardians regarding bus routes, schedules, and stops. Communication may be arranged with local media to publish such information.

With the Board of Trustees' authorization, transportation services may be provided or arranged by the district for:

1. Students traveling to and from school during the regular school day.
2. Field trips and excursions.
3. School activities, expositions or fairs, or other activities determined to be for the benefit of students.
4. District employees, parents/guardians, and adult volunteers traveling to and from educational activities authorized by the district.

5. Preschool or nursery school students.
6. Students traveling to full-time occupational classes provided by a regional occupational center or program.
7. Students traveling to and from their places of employment during the summer in connection with a summer employment program for youth.
8. Matriculated or enrolled adults traveling to and from school, or adults for educational purposes other than to and from school.
9. Private school students, upon the same terms, in the same manner, and on the same routes provided for district students.
10. Non-school purposes as allowed by law, such as:
 - a. Community recreation
 - b. Public transportation
 - c. Transportation of government employees to and from their places of employment.

Students who attend school outside of their school attendance area or district boundaries may be eligible for transportation services in accordance with district policy.

Pupils with Disabilities

The district shall provide home-to-school transportation and additional transportation services as needed for students with disabilities as specified in their individualized education program or Section 504 plan.

Homeless Children and Youth

The Superintendent or designee shall provide transportation to homeless students in accordance with law, Board policy, and administrative regulation. When the student resides outside of district boundaries, the Superintendent or designee shall consult with the superintendent of the district of residence to apportion the responsibility and costs of transportation.

Foster Youth

The Superintendent or designee shall collaborate with the local child welfare agency to determine the provision, arrangement, and funding of transportation to enable foster youth to attend their school of origin when it is in the student's best interest to do so.

Transportation for Students with Disabilities

Board Policy

3541.2.

The Board of Trustees desires to meet the transportation needs of students with disabilities to enable them to benefit from special education and related services. The district shall provide appropriate transportation services for a student with disabilities when the district is the student's district of residence and the transportation services are required by his/her individualized education program (IEP) or Section 504 accommodation plan.

The specific needs of the student shall be the primary consideration when an IEP team is determining the student's transportation needs. Considerations may include, but are not limited to, the student's health needs, travel distances, physical accessibility and safety of streets and sidewalks, accessibility of public transportation systems, midday or other transportation needs, extended-year services, and, as necessary, implementation of a behavioral intervention plan.

The Superintendent or designee shall provide IEP teams with information about district transportation services in order to assist them in making decisions as to the mode, schedule, and location of transportation services that may be available to each student with disabilities. The IEP team may communicate with district transportation staff and/or invite transportation staff to attend IEP team meetings where the student's transportation needs will be discussed.

Transportation services specified in a student's IEP or Section 504 plan shall be provided at no cost to the student or his/her parent/guardian.

If a student whose IEP or accommodation plan specifies transportation needs is excluded from school bus transportation for any reason, such as suspension, expulsion, or other reason, the district shall provide alternative transportation at no cost to the student or parent/guardian.

When contracting with a nonpublic, nonsectarian school or agency to provide special education services, the Superintendent or designee shall ensure that the contract includes general administrative and financial agreements related to the provision of transportation services if specified in the student's IEP.

The Superintendent or designee shall arrange transportation schedules so that students with disabilities do not spend an excessive amount of time on buses compared to other students. Arrivals and departures shall not reduce the length of the school day for these students except as may be prescribed on an individual basis.

The Superintendent or designee shall ensure that any mobile seating devices used on district buses are compatible with bus securement systems required by 49 CFR 571.222.

As necessary, a student with disabilities may be accompanied on school transportation by a service animal, as defined in 28 CFR 35.104, including a specially trained guide dog, signal dog, or service dog.

When transportation is not specifically required by the IEP or Section 504 plan of a student with disabilities, the student shall be subject to the rules and policies regarding regular transportation offerings within the district.

Transportation for Homeless Children and Youth

Board Policy

6173.

The Governing Board believes that the identification of homeless students is critical to improving the educational outcomes of such students and ensuring that homeless students have access to the same free and appropriate public education provided to other students within the district. The district shall provide homeless students with access to education and other services necessary for such students to meet the same challenging academic standards as other students.

Administrative Regulation

6173.

The district shall provide transportation for a homeless student to and from the student's school of origin when the student is residing within the district and the parent/guardian, or the district liaison in the case of an unaccompanied youth, requests that such transportation be provided. If the student moves outside of district boundaries, but continues to attend the student's school of origin within this district, the Superintendent or designee shall consult with the superintendent of the district in which the student is now residing to agree upon a method to apportion the responsibility and costs of the transportation.

The district shall not be obligated to provide transportation to students who continue attending their school of origin after they cease to be homeless, unless the formerly homeless student has an IEP that includes transportation as a necessary related service for the student.

Transportation for Foster Youth

Board Policy

6173.1.

The Board of Trustees recognizes that foster youth may face significant barriers to achieving academic success due to their family circumstances, disruption to their educational program, and their emotional, social, and other health needs. To enable such students to achieve state and district academic standards, the Superintendent or designee shall provide them with full access to the district's educational program and implement strategies identified as necessary for the improvement of the academic achievement of foster youth in the district's local control and accountability plan (LCAP).

Administrative Regulation

6173.1

The Superintendent or designee shall collaborate with the local child welfare agency to determine how transportation will be provided, arranged, and funded in a cost-effective manner to enable foster youth to remain in their school of origin, for the duration of their time in foster care, when it is in their best interest to do so. Such transportation costs may be paid by either the child welfare agency or the district, or shared by both.

Transportation Fees

The Governing Board desires to provide no-cost transportation services for students of the district as long as adequate funding is available for providing this service. Additionally, the Board recognizes that the community places a high priority on having this no cost service available.

When transportation is not specifically required by the IEP or Section 504 plan of a student with disabilities, the student shall be subject to the rules and policies regarding regular transportation offerings within the district, including the district's bus pass system.

Students in Transitional Kindergarten through Sixth Grade

Students in transitional kindergarten through sixth grade, inclusive and low-income students, will receive priority no-cost transportation services if they reside within the transportation zone.

Low Income

The Board shall establish financial assistance requirements which shall be reviewed and adjusted periodically to meet the district's needs, should funding prevent the district from providing no-cost transportation for its students.

Unduplicated Pupils

No charge shall be made for any transportation of students whose individualized education program requires transportation or whose parents/guardians are determined indigent pursuant to administrative regulations.

Unduplicated pupils, residing within transportation eligible zones described in the scope of services, may apply for free school bus passes at the Transportation Office.

Unduplicated Pupils - Homeless Students and Youth in Transition

Within the scope of services offered, and in accordance with law, Board policy and administrative regulation, homeless students and youth in transition, where transportation is a barrier to accessing their educational services, shall be provided transportation on school buses, municipal buses, or through alternative transportation service providers, at no-cost to the student.

2023-2024 Ridership Demographics

For Southern Kern Unified School District, the charts below illustrate all transportation data (excluding expenditure data) collected through the California Basic Education Data System (CBEDS).

Home-to-School Transportation Services by Race/Ethnicity	Total
American Indian or Alaska Native Not Hispanic	19
Asian Not Hispanic	13
Pacific Islander Not Hispanic	1
Filipino Not Hispanic	17
Hispanic or Latino of Any Race	1,059
African American Not Hispanic	210
White Not Hispanic	316
Two or More Races Not Hispanic	2
Total Annual Riders	1,637
Ridership Information:	
Average Daily Riders	1,637
Number of Socioeconomically Disadvantaged Riders	1,474
General Transportation Information:	
Number of Days Transported	179
Number of Home-to-School Miles Driven	181,191
Number of Home-to-School Routes	12
Number of Lap/Shoulder Belt Equipped Buses	12

Types of Fuel Sources:	
Diesel	Gasoline

Transportation Funding and Finance

The following figure illustrates the projected reimbursement for the current school year based on the transportation expenses in the school year 2023-24.

Revenue Calculation	
Total 2023-24 Transportation Expenses (Function 3600)	3,265,461.00
Less Capital Outlay (object 6XXX, Function 3600)	2,562,305.00
Less Nonagency Expenditures (Goal 7110,7150, Function 3600)	-
Estimated 60% Reimbursement	1,537,383.00
Less 2023-24 Transportation add-on (from LCFF Calculator)	449,508.00
Total Revenue (Object 8590, Resource 0000)	1,087,875.00
Expenditures and Other Financing Uses	
2000-2999 - Classified Salaries	1,214,277.00
3000-3999 - Employee Benefits	744,935.00
4000-4999 - Books and Supplies	391,693.00
5000-5999 - Services and other Operating Expenditures	211,400.00
6000-6999 - Capital Outlay	703,156.00
7000-7999 - Other Outgo	-
Total Expenditures	3,265,461.00

Board Approval Date:

The Transportation plan and revenue calculations were developed in accordance with Education Code Sections 39800.1 and 41850.1.

Resolution No. 24-25-13

**RESOLUTION OF THE BOARD OF TRUSTEES
OF SOUTHERN KERN UNIFIED SCHOOL DISTRICT
AUTHORIZING THE ISSUANCE AND SALE OF ITS
2024 ELECTION GENERAL OBLIGATION BONDS, 2025 SERIES A
IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$28,000,000,
AND APPROVING CERTAIN OTHER MATTERS RELATING TO SAID BONDS**

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**RESOLUTION OF THE BOARD OF TRUSTEES
OF SOUTHERN KERN UNIFIED SCHOOL DISTRICT
AUTHORIZING THE ISSUANCE AND SALE OF ITS
2024 ELECTION GENERAL OBLIGATION BONDS, 2025 SERIES A
IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$28,000,000,
AND APPROVING CERTAIN OTHER MATTERS RELATING TO THE BONDS**

WHEREAS, the Southern Kern Unified School District, (the “**District**”) is a public school district duly organized and operating within the County of Kern (the “**County**”) pursuant to the laws of the State of California (the “**State**”), including, but not limited to, the State Constitution and the Education Code of the State (the “**Education Code**”); and

WHEREAS, a duly called election was held within the boundaries of the District, on November 5, 2024 (the “**2024 Election**”), and thereafter canvassed pursuant to law; and

WHEREAS, at the 2024 Election, there was submitted to and approved by at least the requisite fifty-five percent (55%) vote of the qualified electors of the District voting on a question as to the issuance and sale of general obligation bonds of the District for various purposes set forth in the ballot measure submitted to the voters, in the maximum amount of \$59,000,000, payable from the levy of an *ad valorem* tax against the taxable property in the District (the “**2024 Authorization**”); and

WHEREAS, the District is authorized to issue its general obligation bonds pursuant to Article 4.5 of Chapter 3 of Part 1 of Division 2 of Title 5 of the Government Code, as amended; (ii) applicable provisions of the Education Code; and (iii) Article XIII A of the California Constitution; and

WHEREAS, this Board of Trustees of the District (the “**Board**”) has now determined that the District has a requirement for the acquisition, construction, improvement, furnishing and equipping of certain of its public facilities, as provided for in the 2024 Authorization (the “**Projects**”) and desires to issue its 2024 Election General Obligation Bonds, 2025 Series A in an aggregate principal amount not to exceed \$28,000,000 (the “**Bonds**”) to finance the Projects, as further described herein; and

WHEREAS, the Board has determined that it is desirable to sell the Bonds pursuant to a negotiated underwriting to Robert W. Baird & Co., Inc., as underwriter of the Bonds (the “**Underwriter**”) pursuant to a Contract of Purchase (as defined herein), a form of which has been submitted to and considered at this meeting of the Board and is on file with the Clerk of the Board (the “**Clerk**”); and

WHEREAS, a form of the preliminary official statement (the “**Preliminary Official Statement**”) relating to the Bonds has been submitted to and considered at this meeting of the Board and is on file with the Clerk; and

WHEREAS, a form of Continuing Disclosure Undertaking (the “**Continuing Disclosure Undertaking**”), attached as an appendix to the Preliminary Official Statement, has been submitted to and considered at this meeting of the Board and is on file with the Clerk; and

WHEREAS, this Board desires that the Treasurer and Tax Collector of the County (the “**Treasurer**”) should levy and collect an *ad valorem* property tax on all taxable property within the District sufficient to provide for payment of the Bonds (with certain property subject to limitations), and intends by the adoption of this Resolution to notify the Board of Supervisors of the County, the Auditor-Controller of the County (the “**Auditor-Controller**”), the Treasurer and other officials of the County that they should take such actions as shall be necessary to provide for the levy and collection of such tax and payment of the Bonds; and

WHEREAS, this Board recognizes that Senate Bill No. 222 (Chapter 78, Statutes of 2015), codified as Government Code Section 53515 *et seq.* (“**SB 222**”), which provides for a statutory lien on all revenues received pursuant to the levy and collection of *ad valorem* property taxes when collected by the County (but not on real property of homeowners in the District) to secure repayment of general obligation bonds, was passed by the State legislature and approved by the Governor and became effective January 1, 2016; and

WHEREAS, the pledge of Pledged Moneys (as described herein) included in this Resolution to secure payment of the Bonds is intended to be a consensual agreement with the bondholders; and

WHEREAS, Senate Bill 450 (Chapter 625, Statutes of 2017) (“**SB 450**”) requires that the Board obtain and disclose good faith estimates from a municipal advisor, underwriter or private lender, prior to the authorization of the Bonds. The following are good faith estimates of certain information provided to the District by the Municipal Advisor (defined herein): (a) the true interest cost of the Bonds is estimated to be 4.33%, (b) the finance charge, or amount paid to third parties (which includes Underwriter’s discount) in connection with the sale, of the Bonds is estimated to be \$346,000, (c) the amount of proceeds received by the District from the sale of the Bonds is expected to be \$28,655,234, and (d) the sum total of all payments the District will make to the final maturity of the Bonds is expected to be \$55,947,900; and

WHEREAS, all acts, conditions and other matters required by law to be done or performed have been done and performed in strict conformity with the laws authorizing the issuance of general obligation bonds of the District, and the indebtedness of the District, including this proposed issue of the Bonds, is within all limits prescribed by law;

NOW THEREFORE, IT IS RESOLVED, DETERMINED AND ORDERED by the Board of Trustees of the Southern Kern Unified School District as follows:

SECTION 1. Definitions. Capitalized terms used but not defined in this Section 1 shall have the meanings set forth in the recitals hereto. Additionally, the following terms shall for all purposes of this Resolution have the following meanings:

“Auditor-Controller” shall mean the Auditor-Controller of the County.

“Authorized Investments” shall mean the County Investment Pool (or any other investment pools of the County into which the District may lawfully invest its funds) or any other legal investments authorized by Sections 16429.1, 53601 and 53635 of the Government Code, or any investment authorized in the Official Statement.

“Authorized Officer” and “Authorized Officers” shall mean the officers of the District, including the Superintendent and the Chief Business Officer of the District, any member of the Board and the authorized delegates or designees of any of them.

“Authorizing Law” shall mean, collectively, (i) Article 4.5 of Chapter 3 of Part 1 of Division 2 of Title 5 of the Government Code; (ii) applicable provisions of the Education Code; and (iii) Article XIII A of the California Constitution.

“Board of Supervisors” shall mean the Board of Supervisors of the County.

“Bond Counsel” shall mean Nixon Peabody LLP or any other firm that is a nationally recognized bond counsel firm.

“Bond Register” shall mean the books referred to in Section 15 of this Resolution.

“Building Fund” shall mean the fund so designated in this Resolution, established at the direction of the District and administered by the County.

“Business Day” shall mean a day which is not a Saturday, Sunday or a day on which banking institutions in the State or the State of New York and the New York Stock Exchange are authorized or required to be closed.

“Code” shall mean the Internal Revenue Code of 1986, as amended.

“Contract of Purchase” shall mean the Contract of Purchase by and between the District and the Underwriter relating to the Bonds.

“Costs of Issuance” shall mean all of the authorized costs of issuing the Bonds, including but not limited to, all printing and document preparation expenses in connection with this Resolution, the Bonds and the Preliminary Official Statement and the Official Statement (as hereinafter defined) pertaining to the Bonds and any and all other agreements, instruments, certificates or other documents prepared in connection therewith; premium on an Insurance Policy or fees for credit enhancement relating to the Bonds, if obtained; rating agency fees and any related travel expenses; auditor’s fees; Underwriter’s Discount; CUSIP service bureau charges; legal fees and expenses of counsel with respect to the financing; the fees and expenses of the Paying Agent; the fees and expenses of the Municipal Advisor; and other fees and expenses incurred in connection with the issuance of the Bonds or the implementation of the financing for the Projects, to the extent such fees and expenses are approved by the District.

“County” shall mean the County of Kern, California.

“County Office of Education” shall mean the Office of Education of the County and such other persons as may be designated by the County Office of Education to perform any operational and disbursement functions hereunder.

“Date of Delivery” shall mean the date on which the Underwriter purchases the Bonds, as set forth in the Contract of Purchase.

“Debt Service” shall have the meaning given to that term in Section 18 of this Resolution.

“Debt Service Fund” shall mean the Debt Service Fund established hereunder.

“Depository” shall mean DTC and its successors and assigns or if (a) the then-acting Depository resigns from its functions as securities depository for the Bonds, or (b) the District discontinues use of the Depository pursuant to this Resolution, any other securities depository which agrees to follow procedures required to be followed by a securities depository in connection with the Bonds.

“Disclosure Counsel” shall mean Nixon Peabody LLP, in its capacity as disclosure counsel to the District with respect to the Bonds.

“DTC” shall mean The Depository Trust Company, New York, New York, and its successors and assigns.

“Education Code” shall mean the Education Code of the State, as amended.

“EMMA” shall mean the Electronic Municipal Market Access website of the MSRB, currently located at <http://emma.msrb.org>.

“Excess Earnings Fund” shall mean the Excess Earnings Fund established pursuant to this Resolution.

“General Fund” shall mean the general fund of the District.

“Government Code” shall mean the Government Code of the State, as amended.

“Insurance Policy” shall mean a policy of municipal bond insurance, if any, to be issued by the Insurer to secure payment of Principal of or interest on some or all of the Bonds.

“Insurer” shall mean the issuer of the Insurance Policy, in the event that the District elects to purchase municipal bond insurance to secure payment of principal of or interest on some or all of the Bonds.

“Interest Payment Date” shall mean May 1 and November 1 in each year, commencing on November 1, 2025, or as otherwise specified in the Contract of Purchase.

“Moody’s” shall mean Moody’s Investors Service, its successors and assigns, except that if such corporation shall no longer perform the functions of a securities rating agency for any

reason, the term “Moody’s” shall be deemed to refer to any other nationally recognized securities rating agency selected by the District.

“MSRB” shall mean the Municipal Securities Rulemaking Board or any other entity designated or authorized by the Securities and Exchange Commission to receive the reports described in the Continuing Disclosure Undertaking. Until otherwise designated by the MSRB or the Securities and Exchange Commission, filings with the MSRB are to be made through EMMA.

“Municipal Advisor” shall mean CFW Advisory Services, LLC, as municipal advisor to the District.

“Nominee” shall mean the nominee of the Depository which may be the Depository, as determined from time to time by the Depository.

“Nonarbitrage Certificate” shall mean the Tax and Nonarbitrage Certificate of the District delivered in connection with the issuance of Bonds designated as exempt from federal income taxes.

“Official Statement” shall mean the final official statement of the District describing the Bonds.

“Outstanding,” when used with reference to the Bonds, shall mean, as of any date, Bonds theretofore issued or thereupon being issued under this Resolution except:

- (i) Bonds canceled at or prior to such date;
- (ii) Bonds in lieu of or in substitution for which other Bonds shall have been delivered pursuant to Section 13 hereof; and
- (iii) Bonds for the payment or redemption of which funds or eligible securities in the necessary amount shall have been set aside (whether on or prior to the maturity or redemption date of such Bonds), in accordance with Section 42 of this Resolution.

“Owner” shall mean the registered owner, as indicated in the Bond Register, of any Bond.

“Participant” shall mean a member of or participant in the Depository.

“Paying Agent” shall mean U.S. Bank Trust Company, National Association, its designated agents, or any successor Paying Agent or assigns.

“Pledged Moneys” shall have the meaning given to that term in Section 19 of this Resolution.

“Preliminary Official Statement” shall have the meaning given to that term in the recitals to this Resolution.

“Principal” or “Principal Amount” shall mean, as of any date of calculation, the principal amount of any Bond.

“Project Costs” shall mean all of the expenses of and incidental to the construction, acquisition, equipping or furnishing of the Projects to be funded with the proceeds of the Bonds, including payment of Costs of Issuance.

“Projects” shall include the capital improvements further described in Section 7 of this Resolution and delineated in the ballot presented to and approved by the voters of the District at the 2024 Election.

“Record Date” shall mean the close of business on the fifteenth calendar day of the month next preceding an Interest Payment Date, whether or not such day is a Business Day.

“Redemption Notice” shall have the meaning provided in Section 28 of this Resolution.

“Regulations” shall mean the regulations of the United States Department of the Treasury proposed or promulgated under Sections 103 and 141 through 150 of the Code which by their terms are effective with respect to the Bonds and similar Treasury Regulations to the extent not inconsistent with Sections 103 and 141 through 150 of the Code, including regulations promulgated under Section 103 of the Internal Revenue Code of 1954, as amended.

“Representation Letter” shall have the meaning provided in Section 11 of this Resolution.

“Resolution” shall mean this Resolution.

“S&P” shall mean S&P Global Ratings, a Standard & Poor’s Financial Services LLC business, its successors and assigns, except that if such corporation shall no longer perform the functions of a securities rating agency for any reason, the term “S&P” shall be deemed to refer to any other nationally recognized securities rating agency selected by the District.

“Securities Depositories” shall mean The Depository Trust Company, 55 Water Street, New York, New York 10041, facsimile transmission: (212) 785-9681, (212) 855-3215, and, in accordance with then-current guidelines of the Securities and Exchange Commission, such other addresses and/or such other securities depositories as the District may designate in a certificate delivered to the Paying Agent.

“State” shall mean the State of California.

“Superintendent” shall mean the individual acting as Superintendent of the District at any time, and shall include any interim Superintendent.

“Supplemental Resolution” shall mean any resolution supplemental to or amendatory of this Resolution, adopted by the District in accordance with Section 39 or Section 40 hereof.

“Term Bond” shall mean any Bond which, by its terms, has a single maturity but is subject to mandatory sinking fund redemption prior to the date of such maturity.

“Underwriter” shall mean Robert W. Baird & Co., Inc.

SECTION 2. Rules of Construction. Words of the masculine gender shall be deemed and construed to include correlative words of the feminine and neuter genders, and vice versa. Except where the context otherwise requires, words importing the singular shall include the plural and vice versa, and words importing persons shall include firms, associations and corporations, including public bodies, as well as natural persons.

SECTION 3. Authority for this Resolution. This Resolution is adopted pursuant to the provisions of the Authorizing Law and the 2024 Election.

SECTION 4. Resolution to Constitute a Contract. In consideration of the purchase and acceptance of any and all of the Bonds authorized to be issued hereunder by those who shall own the same from time to time, this Resolution shall be deemed to be and shall constitute a contract among the District and the Owners from time to time of the Bonds; and the pledge made in this Resolution shall be for the equal benefit, protection and security of the Owners of any and all of the Bonds, all of which, regardless of the time or times of their issuance or maturity, shall be of equal rank without preference, priority or distinction of any of the Bonds over any other thereof.

SECTION 5. Approval of Documents; Determination of Method of Sale and Terms of Bonds. The Authorized Officers, or any of them acting alone, in consultation with the Municipal Advisor and Bond Counsel and other officers of the District, are authorized and directed (i) to issue and deliver the Bonds and to establish the initial aggregate Principal Amount thereof; *provided, however*, that such initial aggregate Principal Amount shall not exceed the maximum aggregate principal amount of \$28,000,000, (ii) to determine whether the Bonds, or any series, sub-series, or tranche of Bonds, shall be subject to federal income taxes or exempt from federal income taxes, and (iii) to determine whether to purchase an Insurance Policy from the Insurer, in the event that such purchase generates additional savings to the taxpayers of the District.

(a) The form of the Contract of Purchase is hereby approved. The Authorized Officers are, and each of them acting alone is, authorized and directed to execute and deliver the Contract of Purchase for and in the name and on behalf of the District, with such additions, changes or corrections therein as the Authorized Officer executing the same on behalf of the District may approve, in their discretion, as being in the best interests of the District including, without limitation, (i) such changes as are necessary to reflect the final terms of the Bonds to the extent such terms differ from those set forth in this Resolution, including such changes as may be necessary to obtain credit enhancement, including bond insurance, such approval to be conclusively evidenced by such Authorized Officer’s execution thereof and (ii) any other documents required to be executed thereunder. In addition, the Authorized Officers are, and each of them acting alone is, hereby authorized to negotiate with the Underwriter the terms, maturities, principal amounts, interest rates and series of the Bonds and the purchase price of the Bonds to be paid by the Underwriter, which purchase price shall reflect an Underwriter’s discount of not more than 0.5% (not including original issue discount) of the Principal Amount thereof. The terms of the Bonds, their interest rates, redemption dates, if any, and maturities shall be established under the terms of the Contract of Purchase, provided that the interest rate on the Bonds shall not exceed the legal maximum rate allowed under State law, and the maturity of the Bonds shall not exceed forty years from their date of delivery.

(b) The form of the Preliminary Official Statement is hereby approved. This Board also hereby authorizes the use and distribution of: (i) the Preliminary Official Statement with such changes as the Authorized Officer executing the certificate described below may approve, in consultation with Disclosure Counsel, such approval to be conclusively evidenced by such Authorized Officer's execution of such certificate; and (ii) an Official Statement in substantially the form of the Preliminary Official Statement with such changes as may be necessary or desirable in connection with the sale of the Bonds as determined by the Authorized Officer executing the Official Statement, in consultation with Disclosure Counsel, such determination to be conclusively evidenced by the execution and delivery of the Official Statement by such Authorized Officer; and (iii) any amendments or supplements to the Preliminary Official Statement or the Official Statement which an Authorized Officer may deem necessary or desirable, in consultation with Disclosure Counsel, such determination to be conclusively evidenced by the execution of such amendment or supplement or of a certificate as described below by such Authorized Officer. The Authorized Officers are, and each of them acting alone hereby is, authorized to approve such additions, deletions or changes to the Preliminary Official Statement and Official Statement, as are necessary or desirable to effect the purposes of this Resolution and to comply with applicable laws and to deliver copies of the Preliminary Official Statement and the Official Statement to the Underwriter. Upon approval of the Preliminary Official Statement by such Authorized Officer as evidenced by execution of a certificate substantially in the form of Exhibit B attached hereto and by this reference incorporated herein, with such changes as may be necessary or desirable, the Preliminary Official Statement shall be deemed final as of its date except for the omission of certain information as provided in and pursuant to Rule 15c2-12 promulgated under the Securities Exchange Act of 1934, as amended.

(c) The form of the Continuing Disclosure Undertaking is hereby approved in the form appended to the Preliminary Official Statement. The Authorized Officers are, and each of them acting alone is, hereby authorized to execute and deliver the Continuing Disclosure Undertaking on behalf of the District, with such changes therein as the Authorized Officer executing the same on behalf of the District may approve, in their discretion, as being in the best interests of the District, such approval to be conclusively evidenced by such Authorized Officer's execution thereof, and any other documents required to be executed thereunder, and to deliver the same to the Underwriter. The District hereby covenants and agrees that it will comply with and carry out all of the provisions of the Continuing Disclosure Undertaking. Notwithstanding any other provision of this Resolution, failure of the District to comply with the Continuing Disclosure Undertaking shall not be considered an event of default as to the Bonds and shall not be deemed to create any monetary liability on the part of the District to any other persons, including Owners of the Bonds, or result in acceleration of the Bonds.

(d) This Board also hereby authorizes the preparation of a paying agent agreement in connection with the Bonds, in such form as shall be determined by an Authorized Officer, such determination to be conclusively evidenced by the execution and delivery of the paying agent agreement by such Authorized Officer; or the District may use for such purposes the master paying agent agreement of U.S. Bank Trust Company, National Association on file with the Treasurer.

SECTION 6. Authorization of Officers. The Authorized Officers are, and each of them acting alone is, hereby authorized to execute any and all agreements, certifications, disclosures and other documents and do and perform any and all acts and things, from time to time, consistent with this Resolution and necessary or appropriate to carry the same into effect and to carry out its purposes.

SECTION 7. Use of Bond Proceeds. The proceeds of the Bonds shall be used for (a) financing the acquisition, construction, furnishing and equipping of District facilities for some or all of the Projects, and the bond proposition and project list approved at the 2024 Election shall be incorporated herein by this reference as though fully set forth in this Resolution; (b) funding the Debt Service Fund to pay interest and the principal on the Bonds; and (c) paying the Costs of Issuance of the Bonds.

As to any Bonds that are issued with maturities longer than thirty years but less than forty years, the District hereby finds, represents, and covenants that the facilities to be constructed or acquired with the proceeds of such Bonds have a useful life of no less than thirty years, but not greater than forty years, and the useful life of which will equal or exceed the maturity date of those Bonds.

SECTION 8. Designation and Form; Payment.

(a) An issue of Bonds, in one or more series, entitled to the benefit, protection and security of this Resolution is hereby authorized. The Bonds are authorized to be issued and sold in an aggregate principal amount not to exceed \$28,000,000. The Bonds shall be general obligations of the District, payable as to Principal, premium, if any, and interest from *ad valorem* taxes to be levied upon all of the taxable property in the District (except certain property which is taxable at limited rates). The Bonds shall be designated as the "Southern Kern Unified School District 2024 Election General Obligation Bonds, 2025 Series A," with such insertions as shall be appropriate to describe the authorization, tax status, other identifiers of the Bonds, or any other changes as determined by an Authorized Officer, as evidenced by their execution thereof. The Bonds may be issued as current interest bonds and may be issued as serial bonds and/or term bonds, in one or more series, sub-series or tranches, and may be subject to redemption as set forth in the Contract of Purchase, and subject to the related provisions of this Resolution.

(b) The form of the Bonds shall be substantially in conformity with the form of registered California school district bonds, a form of which is attached hereto as Exhibit A, and incorporated herein by this reference, with such changes as are necessary to reflect the final terms of the Bonds, or to cure any ambiguity or error therein.

(c) Principal of and premium, if any, and interest on any Bond are payable in lawful money of the United States of America. Principal of and premium, if any, and interest on any of the Bonds is payable upon surrender thereof at maturity or earlier redemption at the office designated by the Paying Agent.

SECTION 9. Description of the Bonds.

(a) The Bonds shall be issued in fully registered form, without coupons, in denominations of \$5,000 or any integral multiple thereof, except as provided in the Contract of

Purchase. The Bonds shall be dated the Date of Delivery and shall mature on the dates, in the years and in the Principal Amounts, and interest shall be computed at the rates set forth in the Contract of Purchase.

(b) Interest on each Bond shall accrue from its dated date as set forth in the Contract of Purchase. Interest on the Bonds shall be computed using a year of 360 days, comprised of twelve 30-day months, and shall be payable on each Interest Payment Date to the Owner thereof shown on the Bond Register as of the close of business on the Record Date. Interest on each Bond will be payable from the Interest Payment Date next preceding the date of registration thereof, unless (i) it is registered after the close of business on any Record Date and before the close of business on the immediately following Interest Payment Date, in which event interest thereon shall be payable from such following Interest Payment Date; or (ii) it is registered prior to the close of business on the first Record Date, in which event interest shall be payable from its dated date; provided, however, that if at the time of registration of any Bond, interest thereon is in default, such interest shall be payable from the Interest Payment Date to which interest has previously been paid or made available for payment. Payments of interest on the Bonds will be made on each Interest Payment Date by check or draft of the Paying Agent sent by first-class mail, postage prepaid, to the Owner thereof shown on the Bond Register on the Record Date, or by wire transfer to any Owner of \$1,000,000 Principal Amount or more of such Bonds, to the account specified by such Owner in a written request delivered to the Paying Agent on or prior to the Record Date for such Interest Payment Date; provided, however, that payments of defaulted interest shall be payable to the person in whose name such Bond is registered at the close of business on a special record date fixed therefor by the Paying Agent which shall not be more than fifteen days and not less than ten days prior to the date of the proposed payment of defaulted interest.

SECTION 10. Tax Covenants. In the event the Authorized Officers determine that the Bonds, or any portion, series, or sub-series of Bonds, should be issued on a tax-exempt basis, as evidenced by such Authorized Officer's execution of a Nonarbitrage Certificate, in order to maintain the exclusion from gross income for federal income tax purposes of interest on such Bonds, the District hereby covenants to comply with each applicable requirement of Section 103 and Sections 141 through 150 of the Code. In furtherance of these covenants, the District agrees to comply with the covenants contained in any Nonarbitrage Certificate and its post-issuance tax compliance procedures with respect to such Bonds. The District hereby agrees to deliver instructions to the Paying Agent as may be necessary in order to comply with such Nonarbitrage Certificate.

SECTION 11. Book-Entry System.

(a) The Bonds shall be initially issued in the form of a separate single fully registered Bond for each of the series and maturities of the Bonds. Separate Bonds may be issued to represent Bonds maturing in the same years, if any.

Upon initial issuance, the ownership of each such Bond certificate shall be registered in the Bond Register in the name of the Nominee as nominee of the Depository. Except as provided in subsection (c) hereof, all of the Outstanding Bonds shall be registered in the Bond Register in the name of the Nominee and the Bonds may be transferred, in whole but not in part,

only to the Depository, to a successor Depository or to another nominee of the Depository or of a successor Depository. Each Bond shall bear a legend describing restrictions on transfer, as may be prescribed by the Depository.

With respect to Bonds registered in the Bond Register in the name of the Nominee, the District shall have no responsibility or obligation to any Participant or to any person on behalf of which such a Participant holds a beneficial interest in the Bonds. Without limiting the immediately preceding sentence, the District shall have no responsibility or obligation with respect to (i) the accuracy of the records of the Depository, the Nominee or any Participant with respect to any beneficial ownership interest in the Bonds, (ii) the delivery to any Participant, beneficial owner or any other person, other than the Depository, of any notice with respect to the Bonds, including any Redemption Notice, (iii) the selection by the Depository and the Participants of the beneficial interests in the Bonds to be redeemed in part, or (iv) the payment to any Participant, beneficial owner or any other person, other than the Depository, of any amount with respect to Principal of, premium, if any, and interest on the Bonds. The District and the Paying Agent may treat and consider the person in whose name each Bond is registered in the Bond Register as the holder and absolute Owner of such Bond for the purpose of payment of Principal of, premium, if any, and interest on such Bond, for the purpose of giving Redemption Notices and other notices with respect to such Bond, and for all other purposes whatsoever, including, without limitation, registering transfers with respect to the Bonds.

The Paying Agent shall pay all Principal of, premium, if any, and interest on the Bonds only to the respective Owners, as shown in the Bond Register, and all such payments shall be valid hereunder with respect to payment of Principal of, premium, if any, and interest on the Bonds to the extent of the sum or sums so paid. No person other than an Owner, as shown in the Bond Register, shall receive a Bond evidencing the obligation to make payments of Principal of, premium, if any, and interest, pursuant to this Resolution. Upon delivery by the Depository to the Paying Agent and the District of written notice to the effect that the Depository has determined to substitute a new nominee in place of the Nominee, and subject to the provisions hereof with respect to Record Dates, the word Nominee in this Resolution shall refer to such new nominee of the Depository.

(b) In order to qualify the Bonds for the Depository's book-entry system, the Board hereby authorizes an Authorized Officer to execute and deliver, or ratifies the prior execution and delivery, to the Depository a letter from the District representing such matters as shall be necessary to so qualify the Bonds (the "Representation Letter"). The execution and delivery of the Representation Letter shall not in any way limit the provisions of subsection (a) hereof or in any other way impose upon the District any obligation whatsoever with respect to persons having beneficial interests in the Bonds other than the Owners, as shown in the Bond Register. In addition to the execution and delivery of the Representation Letter, the District, and its Authorized Officers, are hereby authorized to take any other actions, not inconsistent with this Resolution, to qualify the Bonds for the Depository's book-entry program.

(c) If at any time the Depository notifies the District that it is unwilling or unable to continue as Depository with respect to the Bonds or if at any time the Depository shall no longer be registered or in good standing under the Securities Exchange Act of 1934, as amended, or other applicable statute or regulation and a successor Depository is not appointed by

the District within 90 days after the District receives notice or becomes aware of such condition, as the case may be, subsection (a) hereof shall no longer be applicable and the District shall cause the issuance of certificated securities representing the Bonds as provided below. In addition, the District may determine at any time that the Bonds shall no longer be lodged with a Depository and that the provisions of subsection (a) hereof shall no longer apply to the Bonds. In any such event the District shall cause the execution and delivery of certificated securities representing the Bonds as provided below. Bonds issued in exchange for book-entry securities pursuant to this subsection (c) shall be registered in such names and delivered in such denominations as the Depository shall instruct the District. The District shall cause delivery of such certificated securities representing the Bonds to the persons in whose names such Bonds are so registered.

If the District determines to replace the Depository with another qualified securities depository, the District shall prepare or cause to be prepared a new fully registered book-entry security for each of the maturities of the Bonds, registered in the name of such successor or substitute securities depository or its nominee, or make such other arrangements as are acceptable to the District and such securities depository and not inconsistent with the terms of this Resolution.

(d) Notwithstanding any other provision of this Resolution to the contrary, so long as any Bond is registered in the name of the Nominee, all payments of Principal of, premium, if any, and interest on such Bond and all notices with respect to such Bond shall be made and given, respectively, as provided in the Representation Letter or as otherwise instructed by the Depository.

(e) The initial Depository under this Resolution shall be DTC. The initial Nominee shall be Cede & Co., as nominee of DTC.

(f) The District shall have no responsibility for transmitting payments to, communicating with, notifying, or otherwise dealing with any beneficial owners of the Bonds, and the District shall have no responsibility or obligation, legal or otherwise, to the beneficial owners or to any other party, including the Depository or its Nominee, for any failure of the Depository, or its Nominee to provide notices, distribute payments on the Bonds nor take other actions concerning the beneficial owners of the Bonds, which are the responsibility of the Depository and its Nominee.

SECTION 12. Execution of the Bonds.

(a) The Bonds shall be executed in the manner required by the Authorizing Law. All signatures and countersignatures may be signed by facsimile signature, but in such event shall be manually signed by the Paying Agent as authenticating agent. In case any one or more of the Authorized Officers who shall have signed any of the Bonds shall cease to be such officer before the Bonds so signed shall have been issued by the District, such Bonds may, nevertheless, be issued, as herein provided, as if the Authorized Officers who signed such Bonds had not ceased to hold such offices. Any of the Bonds may be signed on behalf of the District by such persons as at the time of the execution of such Bonds shall be duly authorized to hold or

shall hold the proper offices in the District, although at the date borne by the Bonds such persons may not have been so authorized or have held such offices.

(b) The Bonds shall bear thereon a certificate of authentication executed manually by the Paying Agent. Only such Bonds as shall bear thereon such certificate of authentication duly executed by the Paying Agent shall be entitled to any right or benefit under this Resolution and no Bond shall be valid or obligatory for any purpose until such certificate of authentication shall have been duly executed by the Paying Agent. Such certificate of the Paying Agent upon any Bond shall be conclusive evidence that the Bond so authorized has been duly authenticated and delivered under this Resolution and that the Owner thereof is entitled to the benefit of this Resolution.

SECTION 13. Transfer and Exchange. The registration of any Bond may be transferred upon the Bond Register upon surrender of such Bond to the Paying Agent. Such Bond shall be endorsed or accompanied by delivery of the written instrument of transfer shown in Exhibit A hereto, duly executed by the Owner or such Owner's duly authorized attorney, and payment of such reasonable transfer fees as the Paying Agent may establish. Upon such registration of transfer, a new Bond or Bonds, of like tenor, series and maturity in the same Principal Amount and interest rate and in authorized denominations, will be executed and delivered to the transferee in exchange therefor.

The Paying Agent shall deem and treat the person in whose name any Outstanding Bond shall be registered upon the Bond Register as the absolute owner of such Bond, whether the Principal of and premium, if any, or interest on such Bond shall be overdue or not, for the purpose of receiving payment of Principal of and premium, if any, and interest on such Bond and for all other purposes, and any such payments so made to any such Owner or upon such Owner's order shall be valid and effective to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid, and the District or the Paying Agent shall not be affected by any notice to the contrary.

Bonds may be exchanged at the office of the Paying Agent for Bonds of like series, tenor, maturity, interest rate, and principal amount. All Bonds surrendered in any such exchange shall thereupon be cancelled by the Paying Agent. The Paying Agent may charge the Owner a reasonable sum for each new Bond executed and delivered upon any exchange (except in the case of the first exchange of any Bond in the form in which it is originally delivered, for which no charge shall be imposed) and the Paying Agent may require the payment by the Owner requesting such exchange of any tax or other governmental charge required to be paid with respect to such exchange.

The Paying Agent shall not be required to register the transfer or exchange of any Bond (i) during the period beginning at the close of business on any Record Date through the close of business on the immediately following Interest Payment Date, or (ii) that has been called or is subject to being called for redemption, during a period beginning at the opening of business 15 days before any selection of Bonds to be redeemed through the close of business on the applicable redemption date, except for the unredeemed portion of any Bond to be redeemed only in part.

SECTION 14. Bonds Mutilated, Destroyed, Stolen or Lost. In case any Bond shall become mutilated, the Paying Agent, at the expense of the Owner, shall deliver a new Bond of like date, interest rate, maturity, principal amount, series and tenor as the Bond so mutilated in exchange and substitution for such mutilated Bond, upon surrender and cancellation thereof. All Bonds so surrendered shall be cancelled. If any Bond shall be destroyed, stolen or lost, evidence of such destruction, theft or loss may be submitted to the Paying Agent and if such evidence is satisfactory to the Paying Agent that such Bond has been destroyed, stolen or lost, and upon furnishing the Paying Agent with indemnity satisfactory to the Paying Agent and complying with such other reasonable regulations as the Paying Agent may prescribe and paying such expenses as the Paying Agent may incur, the Paying Agent shall, at the expense of the Owner, execute and deliver a new Bond of like series, date, interest rate, maturity, principal amount and tenor in lieu of and in substitution for the Bond so destroyed, stolen or lost. Any new Bonds issued pursuant to this Section in substitution for Bonds alleged to be destroyed, stolen or lost shall constitute original additional contractual obligations on the part of the District, whether or not the Bonds so alleged to be destroyed, stolen or lost are at any time enforceable by anyone, and shall be equally secured by and entitled to equal and proportionate benefits with all other Bonds issued under this Resolution in any moneys or securities held by the Paying Agent for the benefit of the Owners of the Bonds.

SECTION 15. Bond Register. The Paying Agent shall keep or cause to be kept at its office sufficient books for the registration and transfer of the Bonds. Upon presentation for registration of transfer, the Paying Agent shall, as above provided and under such reasonable regulations as it may prescribe subject to the provisions hereof, register or register the transfer of the Bonds, or cause the same to be registered or cause the registration of the same to be transferred, on such books. While the Bonds are held in the book-entry system and the Bond Register is held by the Depository, the Paying Agent is not required to keep the Bond Register.

SECTION 16. Temporary Bonds. The Bonds may be initially issued in temporary form exchangeable for definitive Bonds when ready for delivery. The temporary Bonds may be printed, lithographed or typewritten, shall be of such authorized denominations as may be determined by the District, and may contain such reference to any of the provisions of this Resolution as may be appropriate. Every temporary Bond shall be executed by the District and authenticated by the Paying Agent upon the same conditions and in substantially the same manner as the definitive Bonds. If the District issues temporary Bonds, it will execute and furnish definitive Bonds without delay and thereupon the temporary Bonds shall be surrendered, for cancellation, in exchange for the definitive Bonds at the office of the Paying Agent or at such other location as the Paying Agent shall designate, and the Paying Agent shall authenticate and deliver in exchange for such temporary Bonds an equal aggregate principal amount of definitive Bonds of authorized denominations. Until so exchanged, the temporary Bonds shall be entitled to the same benefits under this Resolution as definitive Bonds authenticated and delivered hereunder.

SECTION 17. Unclaimed Money. All money which the Paying Agent shall have received from any source and set aside for the purpose of paying or redeeming any of the Bonds shall be held in trust for the respective Owners of such Bonds, but subject to the escheat laws of the State, any money which shall be so set aside or deposited by the Paying Agent and which shall remain unclaimed by the Owners of such Bonds for a period of one year after the date on

which any payment or redemption price with respect to such Bonds shall have become due and payable shall be transferred to the debt service fund of any outstanding general obligation bonds of the District, and if there are none, to the General Fund; *provided, however*, that the Paying Agent, before making such payment, shall cause notice to be mailed to the Owners of such Bonds, by first-class mail, postage prepaid, not less than 90 days prior to the date of such payment to the effect that said money has not been claimed and that after a date named therein any unclaimed balance of said money then remaining will be transferred to the debt service fund of any outstanding general obligation bonds of the District, and if there are none, to the General Fund. Thereafter, the Owners of such Bonds shall look only to the General Fund for payment of such Bonds, which payment shall in no event exceed the amount transferred pursuant to this Section.

SECTION 18. Application of Proceeds.

(a) Upon the sale of the Bonds and at the further written instruction of an Authorized Officer, the Treasurer is hereby directed to apply or deposit, or cause to be deposited, the designated net proceeds thereof, exclusive of accrued interest, any designated Costs of Issuance, and any original issue premium, into the Building Fund, as a separate fund hereby created and established and to be designated as the "Series 2025A Building Fund" (the "Series 2025A Building Fund"). The District shall, from time to time, disburse or cause to be disbursed amounts from the Series 2025A Building Fund to pay Project Costs. Amounts in the Building Fund shall be invested so as to be available for the aforementioned disbursements, and interest earned on the investment of monies held in the Building Fund shall be retained in the Building Fund, subject to the provisions of any Nonarbitrage Certificate. The District shall keep a written record of disbursements from the Building Fund, as further provided in a Nonarbitrage Certificate.

(b) While the Bonds are outstanding, any amounts that remain in the Building Fund following the completion of the Projects shall be transferred to the Debt Service Fund to be used to pay the Principal of, and premium, if any, and interest on the Bonds, subject to any conditions set forth in any Nonarbitrage Certificate. Should no Bonds remain outstanding, any amounts that remain in the Building Fund following the completion of the Projects shall be transferred to the General Fund, subject to any conditions set forth in a Nonarbitrage Certificate, or applicable law.

(c) The District shall deposit, or cause to be deposited, any accrued interest and any original issue premium received by the District from the sale of the Bonds, in a separate fund hereby created and established and to be designated as the "Series 2025A Debt Service Fund" (the "Series 2025A Debt Service Fund"). Amounts in the Series 2025A Debt Service Fund may be used only for payment of Principal of and interest on the Series 2025A Bonds. The Treasurer, Auditor-Controller, Paying Agent, or other applicable party, are each directed to create any accounts and subaccounts in the Debt Service Fund as provided in any Nonarbitrage Certificate, if applicable.

(d) All Pledged Moneys (defined herein) shall be deposited upon collection by the County into the Debt Service Fund and used for the payment of the Principal of, premium, if any, and interest on the Bonds.

(e) On or before the Business Day immediately preceding each Interest Payment Date if the Paying Agent is not the Treasurer, and on the Interest Payment Date if the Paying Agent is the Treasurer, the District shall transfer, or cause to be transferred, from the Debt Service Fund to the Paying Agent, an amount, in immediately available funds, sufficient to pay all the Principal of, premium, if any, and interest on the Bonds coming due (collectively, "Debt Service") on such payment date. Debt Service on the Bonds shall be paid by the Paying Agent in the manner provided by law for the payment of Debt Service.

(f) Any amounts on deposit in the Debt Service Fund when there are no longer any Bonds Outstanding shall be transferred to the debt service fund of any outstanding general obligation bonds of the District, and if there are none, General Fund, subject to any conditions set forth in a Nonarbitrage Certificate.

(g) Certain proceeds of the Bonds may be applied to pay Costs of Issuance as provided in this Resolution.

(h) Except as required to satisfy the requirements of Section 148(f) of the Code or to comply with the provisions of any applicable Nonarbitrage Certificate, interest earned on the investment of monies held in the Debt Service Fund, or any account therein, shall be retained in the Debt Service Fund, or such account, and used to pay Principal of, premium, if any, and interest on the Bonds when due. The District shall cause moneys to be transferred to the Excess Earnings Fund, to the extent needed to comply with any Nonarbitrage Certificate.

SECTION 19. Payment of and Security for the Bonds. There shall be levied on all the taxable property in the District, in addition to all other taxes, a continuing direct *ad valorem* property tax annually during the period the Bonds are Outstanding in an amount sufficient, together with moneys on deposit in the Debt Service Fund and available for such purpose, to pay the Principal of and interest on the Bonds when due, which moneys when collected will be placed in the Debt Service Fund of the District, which funds are each irrevocably pledged for the payment of the Principal of, premium, if any, and interest on the Bonds when and as the same shall become due (the "**Pledged Moneys**"). When collected by the County, Pledged Moneys will be placed in the Debt Service Fund. The *ad valorem* property taxes and amounts collected shall be immediately subject to this pledge, and the pledge shall constitute a lien and security interest which shall immediately attach to the property taxes and amounts held in the Debt Service Fund of the District when collected, to secure the payment of the Bonds and shall be effective, binding, and enforceable against the District, its successors, creditors and all others irrespective of whether those parties have notice of the pledge and without the need of any physical delivery, recordation, filing, or further act. The Bonds are obligations of the District payable solely from the levy of *ad valorem* property taxes upon all property within the District subject to taxation. The tax levy may include an allowance for a reasonably required reserve in accordance with the applicable provisions of the Education Code and any Nonarbitrage Certificate, established for the purpose of avoiding fluctuating tax levies and ensuring that the tax or assessment actually collected is sufficient to pay the annual debt service requirements on the Bonds due in such year or for any other legally permitted purpose. The District covenants to cause the County to take all actions necessary to levy such *ad valorem* property tax in accordance with this Section and applicable State law. Notwithstanding anything to the contrary in this Resolution, the Bonds shall in no event be subject to acceleration.

The pledge is an agreement between the District and the bondholders to provide security for the Bonds in addition to any statutory lien that may exist, and the Bonds and each of the other bonds secured by the pledge are or were issued to finance or refinance one or more of the projects specified in the applicable voter-approved measure.

SECTION 20. Establishment and Application of Excess Earnings Fund. There is hereby established in trust a special fund designated “Series 2025A Excess Earnings Fund” (the “**Excess Earnings Fund**”) which shall be held by the Treasurer, Auditor-Controller, County Office of Education, Paying Agent, or other such official, as applicable, for the account of the District and which shall be kept separate and apart from all other funds and accounts held hereunder. The District shall transfer, or cause to be transferred, moneys to the Excess Earnings Fund in accordance with the provisions of any Nonarbitrage Certificate. Amounts on deposit in the Excess Earnings Fund shall only be applied to payments made to the United States or otherwise transferred to other accounts or funds established hereunder in accordance with a Nonarbitrage Certificate.

SECTION 21. Payment of Costs of Issuance. Proceeds of the sale of the Bonds necessary to pay certain designated Costs of Issuance of the Bonds may be deposited in a fund of the District known as the “Series 2025A Costs of Issuance Fund” (the “**Costs of Issuance Fund**”). Such fund or account shall be kept separate and distinct from all other District funds, and may be held and administered by the Paying Agent or a fiscal agent designated for such purpose. Any amounts remaining in the Costs of Issuance Fund after the day on which the final invoice is paid, as directed by the District, shall be transferred to the Building Fund and used for costs of the Projects. The Board hereby authorizes the payment to the County of its out-of-pocket expenses and other costs incurred by the County in connection with the County’s participation in the issuance and delivery of the Bonds, including any administrative fee.

SECTION 22. Negotiated Sale. Pursuant to Section 15146(b) of the Education Code, the Board hereby approves of the sale of the Bonds on a negotiated basis to the Underwriter. The District has determined that conditions in the municipal marketplace are sufficiently complex that the increased flexibility the Underwriter can provide in structuring and planning the sale of the Bonds dictates sale on a negotiated rather than a competitive basis, and the Bonds shall be sold by negotiated sale to the Underwriter inasmuch as such a sale will allow the District to: (i) integrate and coordinate the sale of the Bonds with any other outstanding general obligation bonds, including any potential sale of refunding bonds, and other public financings undertaken, or to be undertaken, by the District; (ii) utilize the services of consultants who are familiar with the financial needs, status and plans of the District; and (iii) control the timing of the sale of the Bonds to the municipal bond market and, potentially, take advantage of interest rate opportunities for the favorable sale of the Bonds to such market and resulting in lower tax levies against the taxpayers of the District.

SECTION 23. Consultants; Parameters of Sale. Nixon Peabody LLP has been selected to serve as Bond Counsel and Disclosure Counsel to the District, CFW Advisory Services, LLC has been selected to serve as Municipal Advisor to the District, with respect to the authorization, sale and issuance of the Bonds, Robert W. Baird & Co., Inc. has been designated as Underwriter of the Bonds, each pursuant to certain letter agreements on file with the District. The estimated Costs of Issuance associated with the sale of the Bonds are approximately \$346,000 which

includes bond and disclosure counsel fees, the fees of the Municipal Advisor, costs of printing the Official Statement, rating agency fees, Paying Agent fees, the payment of any Underwriter's discount, and other related costs, but not including premium on an Insurance Policy, if any. The Underwriter's discount shall not exceed 0.5% of the Principal Amount thereof.

SECTION 24. Establishment of Additional Funds and Accounts. If at any time it is deemed necessary or desirable by the District, the Treasurer, the Auditor-Controller, the County Office of Education, the Paying Agent, or the District may establish additional funds under this Resolution and/or accounts within any of the funds or accounts established hereunder.

SECTION 25. Request for Necessary County Actions. The Board of Supervisors, the Auditor-Controller, the Treasurer, and other officials of the County are hereby requested to take and authorize such actions as may be necessary pursuant to law to provide for the levy and collection of an *ad valorem* property tax on all taxable property of the District sufficient to provide for payment of all Principal of, redemption premium, if any, and interest on the Bonds as the same shall become due and payable as necessary for the payment of the Bonds, and the Clerk or Secretary of the Board are hereby authorized and directed to deliver certified copies of this Resolution to the Clerk of the Board of Supervisors of the County, the Auditor-Controller of the County, and the Treasurer. The Auditor-Controller is hereby directed to maintain on its 2025-26 tax roll, and all subsequent tax rolls, taxes in an amount sufficient to fulfill the requirements of the debt service schedule for the Bonds, which will be provided to the Auditor-Controller by the District following the sale of the Bonds. The District hereby agrees to reimburse the County for any costs associated with the levy and collection of said tax, upon such documentation of said costs as the District shall reasonably request.

SECTION 26. Redemption. The Bonds shall be subject to redemption as provided in the Contract of Purchase.

SECTION 27. Selection of Bonds for Redemption.

(a) Whenever provision is made in this Resolution or in the Contract of Purchase for the redemption of the Bonds and less than all Outstanding Bonds are to be redeemed, the Paying Agent, upon written instruction from the District given as provided herein, shall select Bonds for redemption in the manner directed by the District.

(b) With respect to any Bonds designated for redemption, the Paying Agent shall select such Bonds for redemption as directed by the District, or, in the absence of such direction, by inverse order of maturity. Within a maturity, the Paying Agent shall select Bonds for redemption as directed by the District, or in the absence of such direction, by lot. Redemption by lot shall be in such manner as the Paying Agent shall determine; provided, however, that the portion of any Bond to be redeemed in part shall be in the Principal Amount of \$5,000 or any integral multiple thereof.

(c) In the event that a Term Bond is optionally redeemed, the Principal Amount of each remaining sinking fund payment with respect to such Term Bond will be reduced as directed by the District in the aggregate principal amount equal to the amount so redeemed.

(d) Except as otherwise provided for in the Contract of Purchase, with respect to any Bonds, or series, sub-series or tranche of Bonds, designated as taxable Bonds by an Authorized Officer, if such Bonds are registered in book-entry only form and so long as DTC or a successor securities depository is the sole registered owner of such Bonds, if less than all of such Bonds of a series and maturity are called for prior redemption, the particular Bonds or portions thereof to be redeemed shall be selected on a “Pro Rata Pass Through Distribution of Principal” basis in accordance with DTC procedures, provided that, so long as such Bonds are held in book-entry form, the selection for redemption of such Bonds shall be made in accordance with the operational arrangements of DTC then in effect that currently provide for adjustment of the principal by a factor provided by the Paying Agent pursuant to DTC operational arrangements. If the Paying Agent does not provide the necessary information and identify the redemption as on a “Pro Rata Pass Through Distribution of Principal” basis, such Bonds will be selected for redemption in accordance with DTC procedures by lot. It is the District’s intent that redemption allocations made by DTC, participants in DTC or such other intermediaries that may exist between the District and the Beneficial Owners be made on a “Pro Rata Pass Through Distribution of Principal” basis as described above. In the event that such Bonds are no longer held by DTC or a successor securities depository, such Bonds shall be selected for redemption in the manner provided in the Contract of Purchase.

SECTION 28. Notice of Redemption. When redemption is authorized or required pursuant to this Resolution or the Contract of Purchase, the Paying Agent, upon written instruction from the District given at least 30 days prior to the date designated for such redemption (or such lesser period to which the Paying Agent agrees), shall give notice (each, a “**Redemption Notice**”) of the redemption of the Bonds. Such Redemption Notice shall specify: (a) the Bonds or designated portions thereof (in the case of redemption of the Bonds in part but not in whole) which are to be redeemed, (b) the date of redemption, (c) the place or places where the redemption will be made, including the name and address of the Paying Agent, (d) the redemption price, (e) the CUSIP numbers (if any) assigned to the Bonds to be redeemed, (f) the bond numbers of the Bonds to be redeemed in whole or in part and, in the case of any Bond to be redeemed in part only, the Principal Amount of such Bond to be redeemed, and (g) the original issue date, interest rate and stated maturity date of each Bond to be redeemed in whole or in part. Such Redemption Notice shall further state (i) that on the specified date there shall become due and payable upon each Bond or portion thereof being redeemed the redemption price, together with the interest accrued to the redemption date and (ii) that from and after such date, interest thereon shall cease to accrue and be payable.

The Paying Agent shall take the following actions with respect to such Redemption Notice:

(a) At least 20 but not more than 45 days prior to the redemption date, such Redemption Notice shall be given to the respective Owners of Bonds designated for redemption by first class mail, postage prepaid, at their addresses appearing on the Bond Register and to the MSRB via the EMMA system.

(b) In the event that the Bonds shall no longer be held in book-entry-only form, at least 20 but not more than 45 days before the redemption date, such Redemption Notice shall be given by (i) first-class mail, postage prepaid, (ii) telephonically confirmed facsimile

transmission, or (iii) overnight delivery service, to each of the Securities Depositories and the MSRB via the EMMA system.

No failure to receive any Redemption Notice, nor any defect in any such Redemption Notice, nor failure to send such notice to the Securities Depositories, shall affect the sufficiency of the proceedings for the redemption of the affected Bonds. Each check issued or other transfer of funds made by the Paying Agent for the purpose of redeeming Bonds shall bear the CUSIP number identifying, by issue and maturity, the Bonds being redeemed with the proceeds of such check or other transfer.

Any Redemption Notice given hereunder may be made conditional upon the satisfaction of certain conditions and/or the receipt of sufficient moneys to pay the redemption price of the designated Bonds and may be rescinded by the District at any time prior to the scheduled date of redemption by so notifying the Paying Agent, who shall notify the Owners of affected Bonds, the Securities Depository, and the MSRB via the EMMA system in the event such conditions are not met or are not expected to be met and/or such funds are not received or are not expected to be received, in the same manner in which the Redemption Notice was originally given. In the event that a Redemption Notice contains such a condition and such moneys are not so received and/or such conditions are not met, or such Redemption Notice has been rescinded as set forth in this paragraph, the redemption shall not be made and the Paying Agent shall, within a reasonable time thereafter give notice, to the persons to whom and in the manner in which the Redemption Notice was given, that such moneys were not so received and/or such condition was not met.

SECTION 29. Partial Redemption of Bonds. Upon the surrender of any Bond redeemed in part only, the Paying Agent shall execute and deliver to the Owner thereof a new Bond or Bonds of like series, tenor, maturity and interest rates and of authorized denominations equal in Principal Amounts to the unredeemed portion of the Bond surrendered. Such partial redemption shall be valid upon payment of the amount required to be paid to such Owner, and the District shall be released and discharged thereupon from all liability to the extent of such payment.

SECTION 30. Effect of Notice of Redemption. Notice having been given as aforesaid, and the moneys for the redemption (including the interest to the applicable date of redemption) having been set aside in the Debt Service Fund or deposited with a duly appointed escrow agent, in trust, for the payment of their redemption price, the Bonds to be redeemed shall become due and payable on such date of redemption.

If on such redemption date, moneys for the redemption of all the Bonds to be redeemed as provided in this Resolution and the Contract of Purchase, together with interest to such redemption date, shall be held by the Paying Agent, or deposited with a duly appointed escrow agent, in trust, so as to be available therefor on such redemption date, and any conditions to such redemptions described in the Redemption Notice shall be met, and if notice of redemption thereof shall have been given as aforesaid, then from and after such redemption date, interest on the Bonds to be redeemed shall cease to accrue and become payable. All money held by or on behalf of the Paying Agent for the redemption of Bonds shall be held in trust for the account of the Owners of the Bonds so to be redeemed.

All Bonds paid at maturity or redeemed prior to maturity pursuant to the provisions of this Resolution and the Contract of Purchase shall be cancelled upon surrender thereof and delivered to or upon the order of the District. All or any portion of a Bond purchased by the District shall be cancelled by the Paying Agent upon written notice by the District given to the Paying Agent.

SECTION 31. Paying Agent; Appointment and Acceptance of Duties.

(a) The Treasurer is hereby appointed as the initial authenticating agent, bond registrar, transfer agent and paying agent and may act through its designated agent, U.S. Bank Trust Company, National Association (collectively, the “**Paying Agent**”). All fees and expenses incurred for services of the Paying Agent, including its third-party agents, shall be the sole responsibility of the District and may be paid from the *ad valorem* property tax levy supporting the Bonds.

(b) The Paying Agent shall keep accurate records of all funds administered by it and of all Bonds paid and discharged by it. Such records shall be provided, upon reasonable request, to the District in a format mutually agreeable to the Paying Agent and the District.

(c) Unless otherwise provided, the office of the Paying Agent designated by the Paying Agent shall be the place for the payment of Principal of, premium, if any, and interest on the Bonds.

SECTION 32. Liability of Paying Agent. The Paying Agent makes no representations as to the validity or sufficiency of this Resolution or of any Bonds issued hereunder or as to the security afforded by this Resolution, and the Paying Agent shall incur no liability in respect hereof or thereof.

SECTION 33. Evidence on Which Paying Agent May Act. The Paying Agent, upon receipt of any notice, resolution, request, consent, order, certificate, report, opinion, bond, or other paper or document furnished to it pursuant to any provision of this Resolution, shall examine such instrument to determine whether it conforms to the requirements of this Resolution and shall be protected in acting upon any such instrument believed by it to be genuine and to have been signed or presented by the proper party or parties. The Paying Agent may consult with counsel, who may or may not be counsel to the District, and the opinion of such counsel shall be full and complete authorization and protection in respect of any action taken or suffered by it under this Resolution in good faith and in accordance therewith.

SECTION 34. Compensation. The District shall pay or cause to be paid to the Paying Agent from time to time reasonable compensation for all services rendered under this Resolution, and also all reasonable expenses, charges, counsel fees and other disbursements, including those of its attorneys, agents, and employees, incurred in and about the performance of their powers and duties under this Resolution, all of which may, pursuant to Section 15232 of the Education Code, be paid from the County’s annual levy of *ad valorem* property taxes. In no event shall the County be required to expend its own funds hereunder.

SECTION 35. Ownership of Bonds Permitted. The Paying Agent or Underwriter may become the Owner of any Bonds.

SECTION 36. Resignation or Removal of Paying Agent and Appointment of Successor.

(a) The initially appointed Paying Agent or any successor Paying Agent may resign from service as Paying Agent at any time. Prior to such resignation, a new Paying Agent shall be appointed by the District in accordance with applicable law, which shall be the Treasurer or a bank or trust company doing business in and having a corporate trust office in the City of San Francisco or Los Angeles, in the State of California, with at least \$100,000,000 in net assets. Such successor Paying Agent shall signify the acceptance of its duties and obligations hereunder by executing and delivering to the District a written acceptance thereof. Resignation of the Paying Agent shall be effective upon appointment and acceptance of a successor Paying Agent.

(b) Any Paying Agent appointed may resign from service as Paying Agent and may be removed at any time by the District as provided in the Paying Agent's service agreement. If at any time the Paying Agent shall resign or be removed, a new Paying Agent shall be appointed in accordance with applicable law, which shall be either the Treasurer or a bank or trust company doing business in and having a corporate trust office in the City of San Francisco or Los Angeles, California, with at least \$100,000,000 in net assets. Such successor Paying Agent shall signify the acceptance of its duties and obligations hereunder by executing and delivering to the District, a written acceptance thereof. Resignation or removal of the Paying Agent shall be effective upon appointment and acceptance of a successor Paying Agent.

(c) In the event of the resignation or removal of the Paying Agent, such Paying Agent shall pay over, assign and deliver any moneys held by it as Paying Agent to its successor. The District shall promptly provide notice of the name and principal corporate trust office address of the Paying Agent appointed to replace any resigned or removed Paying Agent to the Owners of the Bonds by first class mail, postage prepaid, at their addresses appearing on the Bond Register.

(d) Any company into which the Paying Agent may be merged or converted or with which it may be consolidated or any company resulting from any merger, conversion or consolidation to which it shall be a party or any company to which the Paying Agent may sell or transfer all or substantially all of its corporate trust business, provided that such company shall meet the requirements set forth in Section 36(b), shall be the successor to the Paying Agent and vested with all of the powers, discretions, immunities, privileges and all other matters as was its predecessor, without the execution or filing of any paper or further act, anything herein to the contrary notwithstanding.

SECTION 37. Investment of Certain Funds. Moneys held in all funds and accounts established hereunder shall be invested and reinvested in Authorized Investments to the fullest extent practicable as shall be necessary to provide moneys when needed for payments to be made from such funds and accounts, subject to any conditions in any Nonarbitrage Certificate. Nothing in this Resolution shall prevent any investment securities acquired as investments of funds held hereunder from being issued or held in book entry form on the books of the Department of Treasury of the United States. All investment earnings on amounts on deposit in the Debt Service Fund shall remain on deposit in such fund.

The Treasurer is hereby authorized and requested to invest any or all funds held hereunder at the Treasurer's discretion pursuant to law and the investment policy of the County, both of which may be amended or supplemented from time to time, and in other investments constituting Authorized Investments, unless otherwise directed in writing by the District. In addition, to the extent permitted by law, (a) at the written request of an Authorized Officer, each of whom is hereby expressly authorized to make such request, all or any portion of the Building Fund may be invested on behalf of the District in Authorized Investments, (b) at the written request of an Authorized Officer, each of whom is expressly authorized to make such request, the Treasurer shall deposit any investment of all or any portion of the Building Fund made in accordance with the instructions of the Authorized Officer.

SECTION 38. Valuation and Sale of Investments. Obligations purchased as an investment of moneys in any fund or account shall be deemed at all times to be a part of such fund or account. Profits or losses attributable to any fund or account shall be credited or charged to such fund or account. In computing the amount in any fund or account created under the provisions of this Resolution for any purpose provided in this Resolution, obligations purchased as an investment of moneys therein shall be valued at cost, plus, where applicable, accrued interest.

SECTION 39. Supplemental Resolutions with Consent of Owners. This Resolution, and the rights and obligations of the District and of the Owners of the Bonds issued hereunder, may be modified or amended at any time by a Supplemental Resolution adopted by the District with the written consent of Owners owning at least 60% in aggregate Principal Amount of the Outstanding Bonds, exclusive of Bonds, if any, owned by the District; *provided, however*, that if a bond insurance policy respecting the Bonds or any portion of Bonds is in effect, and provided that the bond insurer, if any, complies with its obligations thereunder, the bond insurer shall be deemed to be the sole Owner of such Bonds for purposes of this sentence. Notwithstanding the foregoing, no such modification or amendment shall, without the express consent of the Owner of each Bond affected, reduce the Principal Amount of any Bond, reduce the interest rate payable thereon, advance the earliest redemption date thereof, extend its maturity or the times for paying interest thereon or change the monetary medium in which Principal and interest is payable, nor shall any modification or amendment reduce the percentage of consents required for amendment or modification thereof or hereof. No such Supplemental Resolution shall change or modify any of the rights or obligations of the Paying Agent without its written assent thereto. Notwithstanding anything herein to the contrary, no such consent shall be required if the Owners are not directly and adversely affected by such amendment or modification.

SECTION 40. Supplemental Resolutions Effective Without Consent of Owners. For any one or more of the following purposes and at any time or from time to time, a Supplemental Resolution of the District may be adopted, which, without the requirement of consent of the Owners, shall be fully effective in accordance with its terms:

(a) To add to the covenants and agreements of the District in this Resolution, other covenants and agreements to be observed by the District which are not contrary to or inconsistent with this Resolution as theretofore in effect;

(b) To add to the limitations and restrictions in this Resolution, other limitations and restrictions to be observed by the District which are not contrary to or inconsistent with this Resolution as theretofore in effect;

(c) To confirm as further assurance, any pledge under, and the subjection to any lien or pledge created or to be created by this Resolution, of any moneys, securities or funds, or to establish any additional funds, or accounts to be held under this Resolution;

(d) To cure any ambiguity, supply any omission, or cure to correct any defect or inconsistent provision in this Resolution; or

(e) To amend or supplement this Resolution in any other respect, provided that such Supplemental Resolution does not, in the opinion of Bond Counsel, adversely affect the interests of the Owners.

SECTION 41. Effect of Supplemental Resolution. Any act done pursuant to a modification or amendment so consented to shall be binding upon the Owners of all the Bonds and shall not be deemed an infringement of any of the provisions of this Resolution, whatever the character of such act may be, and may be done and performed as fully and freely as if expressly permitted by the terms of this Resolution, and after consent relating to such specified matters has been given, no Owner shall have any right or interest to object to such action or in any manner to question the propriety thereof or to enjoin or restrain the District or any officer or agent thereof from taking any action pursuant thereto.

SECTION 42. Discharge and Defeasance. If any or all Outstanding Bonds shall be paid and discharged in any one or more of the following ways:

(i) by paying or causing to be paid the Principal of, premium, if any, and interest on such Bonds, and when the same become due and payable;

(ii) by depositing with the Paying Agent, or with a duly appointed escrow agent, in trust, at or before maturity, cash which, together with amounts transferred from or then on deposit in the Debt Service Fund (and the accounts therein other than amounts that are not available to pay Debt Service) together with interest to accrue thereon without the need for further investment, is fully sufficient to pay such Bonds at maturity or earlier redemption thereof, including any premium and all interest thereon, notwithstanding that any Bonds shall not have been surrendered for payment; or

(iii) by depositing in escrow with an institution that meets the requirements of serving as successor Paying Agent hereunder selected by the District, in trust, lawful moneys or noncallable direct obligations issued by the United States Treasury (including State and Local Government Series), noncallable obligations which are unconditionally guaranteed by the United States of America, or noncallable "prerefunded" municipal obligations rated in the highest category by Moody's or S&P and, with respect to any Bonds designated hereunder as tax-exempt, permitted under Section 149(b) of the Code and Regulations which, in the opinion of nationally recognized bond counsel, will not impair the exclusion from gross income for federal income tax purposes of interest on the Bonds, in such amount as will, together with the

interest to accrue thereon without the need for further investment, be fully sufficient, as fully verified by the report of an independent certified public accountant licensed to practice in the State, to pay and discharge such Bonds at maturity or earlier redemption thereof, for which notice has been given or provided for, including any premium and all interest thereon, notwithstanding that any Bonds shall not have been surrendered for payment;

then all obligations of the District and the Paying Agent under this Resolution with respect to such Bonds shall cease and terminate, except only the obligation of the Paying Agent or escrow agent to pay or cause to be paid to the Owners of such Bonds all sums due thereon, and the obligation of the District to pay to the Paying Agent amounts owing to the Paying Agent under this resolution.

SECTION 43. Reimbursement of Qualified Project Expenditures. The Board presently intends and reasonably expects to have tax-exempt obligations (the "Obligations") issued on its behalf no later than 18 months of (i) the date of the expenditure of moneys, if any, made with respect to the Projects outlined in the Project List or (ii) the date upon which the Project for which expenditures are to be reimbursed is placed in service or abandoned, whichever is later (but in no event more than 3 years after the date the original expenditure of such moneys is paid), and to allocate an amount of the proceeds thereof not to exceed \$28,000,000 to reimbursable expenditures in connection with the Projects, as may be qualified under the provisions of Section 1.150-2 of the Treasury Regulations of the Internal Revenue Service (the "Reimbursable Expenditures"). All of the Reimbursable Expenditures covered by this Section were paid not earlier than 60 days prior to the date of this Resolution or constitute preliminary expenditures within the meaning of Section 1.150-2 of the Treasury Regulations. The Board intends to allocate within 30 days after the date of issue of the Obligations, the proceeds therefrom to reimburse the District for the Reimbursable Expenditures. With respect to the proceeds of the Obligations allocated to reimburse the District for prior expenditures, the Board hereby covenants not to employ an abusive device under Treasury Regulation Section 1.148-10, including using within one year of the reimbursement allocation, the funds corresponding to the proceeds of the Obligations in a manner that results in the creation of replacement proceeds, as defined in Treasury Regulation Section 1.148-1, of the Obligations or another issue of tax-exempt obligations.

The above provisions are made solely for the purpose of establishing compliance with the requirements of said Section 1.150-2 of the Treasury Regulations. This provision does not bind the District or the Board to make any expenditure, incur any indebtedness, or proceed with the financing, acquisition or construction of the Projects.

SECTION 44. Limited Liability and Indemnification of County.

Notwithstanding anything to the contrary contained herein, in the Bonds or in any other document mentioned herein or used in connection herewith, the County, its Board, officers, employees and agents shall have no liability hereunder or by reason hereof or in connection with the transactions contemplated hereby. The Bonds shall be payable solely from the levy of the *ad valorem* property tax within the District as set forth herein.

SECTION 45. Approval of Actions; Miscellaneous.

(a) The Authorized Officers and their designees are each hereby authorized and directed, jointly and severally, to do any and all things and to execute and deliver any and all certificates, statements, disclosures, notices, contracts, or other documents, and do and perform any and all acts and things, which they may deem necessary or advisable in order to proceed with the sale and issuance of the Bonds or otherwise carry out, give effect to and comply with the terms and intent of this Resolution. Any and all documents executed in connection with the issuance, sale and delivery of the Bonds may be executed with an electronic signature. For purposes hereof, "electronic signature" means a manually signed original signature that is then transmitted by electronic means, including an electronic, facsimile or digital signature, which shall include signature via DocuSign or any electronic signature method compliant with the Electronic Signatures in Global and National Commerce Act and Government Code Section 16.5; "transmitted by electronic means" means sent in the form of a facsimile or sent via the internet as a "pdf" (portable document format) or other replicating image attached to an e-mail message, or transmitted using a secure e-mail; and, "electronically signed document" means a document transmitted by electronic means and containing, or to which there is affixed, an electronic signature. Such actions heretofore taken by such officers, officials and staff are hereby ratified, confirmed and approved. If bond insurance or other credit enhancement with respect to such Bonds is obtained, the Authorized Officers are hereby authorized to make such changes to the documents approved by this Resolution as such officers and agents may approve as being in the best interests of the District, such action to be conclusively evidenced by the execution and delivery thereof.

(b) The County, the Board of Supervisors, officers, agents, and employees shall not be responsible for any proceedings or the preparation or contents of any resolutions, certificates, statements, disclosures, notices, contracts, or other documents relating to the sale and issuance of the Bonds.

(c) The Principal of and interest and redemption premium (if any) on the Bonds shall not constitute debt or an obligation of the County, the Board of Supervisors, officers, agents, or employees, and the County, the Board of Supervisors, officers, agents, and employees thereof shall not be liable thereon. In no event shall the Principal of and interest and redemption premium (if any) on any Bond be payable out of any funds or property of the County.

(d) The Clerk of the Board shall send or cause to be sent a certified copy of this Resolution, together with the final debt service schedule for the Bonds, to the Treasurer.

SECTION 46. Conflicts. If there is any inconsistency or conflict between any provision of this Resolution and any provision of the Contract of Purchase, the Contract of Purchase prevails to the extent of the inconsistency or conflict. If there is any inconsistency or conflict between any provision of this Resolution and any provision of a Nonarbitrage Certificate, such Nonarbitrage Certificate prevails to the extent of the inconsistency or conflict.

SECTION 47. Effective Date. This Resolution shall take effect immediately upon its adoption.

[Remainder of Page Intentionally Left Blank]

ADOPTED, SIGNED AND APPROVED this 19th day of March 2025, by the Board of Trustees of the Southern Kern Unified School District, at a regularly scheduled meeting held in Kern County, California, at a location freely accessible to the public, whether in person or by electronic means, by the following roll-call vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

**SOUTHERN KERN UNIFIED SCHOOL
DISTRICT**

By: _____
President, Board of Trustees

Attest:

By: _____
Clerk, Board of Trustees

EXHIBIT A
FORM OF BOND

UNLESS THIS BOND IS PRESENTED BY AN AUTHORIZED REPRESENTATIVE OF THE DEPOSITORY (AS DEFINED IN THE RESOLUTION) TO THE BOND REGISTRAR FOR REGISTRATION OF TRANSFER, EXCHANGE, OR PAYMENT, AND ANY BOND ISSUED IS REGISTERED IN THE NAME OF CEDE & CO. OR IN SUCH OTHER NAME AS IS REQUESTED BY AN AUTHORIZED REPRESENTATIVE OF THE DEPOSITORY (AND ANY PAYMENT IS MADE TO CEDE & CO. OR TO SUCH OTHER ENTITY AS IS REQUESTED BY AN AUTHORIZED REPRESENTATIVE OF THE DEPOSITORY), ANY TRANSFER, PLEDGE, OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL INASMUCH AS THE REGISTERED OWNER HEREOF, CEDE & CO., HAS AN INTEREST HEREIN.

UNITED STATES OF AMERICA

STATE OF CALIFORNIA

SOUTHERN KERN UNIFIED SCHOOL DISTRICT
(County of Kern, California)
2024 ELECTION GENERAL OBLIGATION BONDS
2025 SERIES A

\$ _____

No. _____

Interest Rate

Maturity Date

Dated Date

CUSIP

_____%

_____ 1, 20__

Date of Delivery

REGISTERED OWNER: CEDE & CO.

PRINCIPAL AMOUNT:

The Southern Kern Unified School District (the "District") of Kern County (the "County"), State of California (the "State"), for value received, hereby acknowledges itself indebted and promises to pay to the Registered Owner named above, or its registered assigns, the Principal Amount set forth above, on the Maturity Date set forth above, together with interest thereon from the Dated Date set forth above until the Principal Amount hereof shall have been paid or provided for, in accordance with the Resolution hereinafter referred to, at the interest rate set forth above. Interest on this Bond is payable on November 1, 2025 and semiannually thereafter on the first day of May and November (each, an "Interest Payment Date") in each year to the registered owner hereof (the "Owner") from the Interest Payment Date next preceding the date on which this Bond is registered unless it is registered after the close of business on the fifteenth calendar day of the month preceding any Interest Payment Date (a "Record Date") and before the close of business on the immediately following Interest Payment Date, in which event it shall bear interest from such following Interest Payment Date, or unless this Bond is registered prior to the close of business on the first Record Date, in which event it shall bear interest from

its date; *provided, however*, that if at the time of registration of this Bond interest hereon is in default, interest hereon shall be payable from the Interest Payment Date to which interest has previously been paid or made available for payment. Interest on the Bonds shall be computed using a year of 360 days, comprised of twelve 30-day months. The principal amount hereof is payable at the office of U.S. Bank Trust Company, National Association, as initial paying agent (the "Paying Agent"), or at the office of a successor Paying Agent appointed pursuant to the Resolution (as hereinafter defined), in Los Angeles, California. The interest hereon is payable by check or draft mailed by first class mail to each Owner, at such Owner's address as it appears on the registration books kept by the Paying Agent as of the Record Date, or by wire transfer to any Owner of \$1,000,000 aggregate principal amount of such Bonds, to the account specified by such Owner in a written request delivered to the Paying Agent on or prior to the Record Date for such Interest Payment Date; *provided, however*, that payments of defaulted interest shall be payable to the person in whose name such Bond is registered at the close of business on a special record date fixed therefor by the Paying Agent which shall not be more than fifteen days and not less than ten days prior to the date of the proposed payment of defaulted interest.

The Bonds of this issue are comprised of \$ _____ principal amount of Bonds of which this Bond is a part. This Bond is issued by the District under and in accordance with the provisions of (i) Article 4.5 of Chapter 3 of Part 1 of Division 2 of Title 5 of the Government Code of the State, as amended; (ii) applicable provisions of the Education Code of the State, as amended; and (iii) Article XIII A of the State Constitution (collectively, the "Act"), and pursuant to a resolution adopted by the Board of Trustees of the District on [March 19, 2025] (the "Resolution"). Reference is hereby made to the Resolution, a copy of which is on file with the Clerk of the Board of Trustees of the District, for a description of the terms on which the Bonds are delivered, and the rights thereunder of the Owners of the Bonds and the rights and duties of the Paying Agent and the District, to all of the provisions of which the Owner of this Bond, by acceptance hereof, assents and agrees. All capitalized terms used but not otherwise defined herein shall have the respective meanings set forth in the Resolution. The Bonds were authorized by a vote of more than 55% of the qualified electors of the District voting on the proposition at a general election held therein on November 5, 2024 to determine whether such Bonds should be issued.

Reference is made to the Resolution for a more complete description of the provisions, among others, with respect to the nature and extent of the security for the Bonds of this series, the rights, duties and obligations of the District, the County, the Paying Agent and the Owners, and the terms and conditions upon which the Bonds are issued and secured. The Owner of this Bond assents, by acceptance hereof, to all of the provisions of the Resolution.

This Bond is a general obligation of the District, payable as to both principal and interest from *ad valorem* property taxes which, under the laws now in force, may be levied without limitation as to rate or amount upon all of the taxable property in the District. Neither the payment of the principal of this Bond, or any part thereof, nor any interest or premium hereon constitute a debt, liability or obligation of the County.

The Bonds maturing on or before ____ 1, 20__ shall not be subject to redemption prior to their maturity dates. The Bonds maturing on or after ____ 1, 20__ may be redeemed before maturity, at the option of the District, from any source of available funds, in whole or in part on

any date on or after ____ 1, 20__, at par, together with interest accrued thereon to the date of redemption. For the purposes of such selection, the Bonds will be deemed to consist of \$5,000 portions by principal amount, and any such portion may be separately redeemed.

Bonds maturing on November 1, 20__, are subject to mandatory sinking fund redemption on November 1 of each year, commencing November 1, 20__, in the following principal amounts, at a redemption price of par, plus accrued interest to the redemption date, without premium:

Mandatory Sinking Fund Payment Date (November 1)	Mandatory Sinking Fund Payment
	\$

Whenever provision is made for the redemption of the Bonds and less than all outstanding Bonds are to be redeemed, the Paying Agent, upon written instruction from the District given at least 30 days prior to the date designated for such redemption, shall select Bonds for redemption in such order as the District may direct, or in the absence of such direction, by inverse order of maturity. Within a maturity, the Paying Agent shall select Bonds for redemption as directed by the District, or in the absence of such direction, by lot. The portion of any Bond to be redeemed in part shall be in the principal amount of \$5,000 or any integral multiple thereof.

This Bond is issued in fully registered form. Registration of this Bond is transferable by the Owner hereof, in person or by such Owner's attorney duly authorized in writing, at the aforesaid offices of the Paying Agent, but only in the manner, subject to the limitations, and upon payment of the charges, provided in the Resolution and upon surrender and cancellation of this Bond. Upon such registration of transfer, a new Bond or Bonds of like tenor and maturity in the same Principal Amount and in authorized denominations will be issued to the transferee in exchange herefor. The District and the Paying Agent may treat the Owner hereof as the absolute owner hereof for all purposes, whether or not this Bond shall be overdue, and shall not be affected by any notice to the contrary.

The Paying Agent shall not be required to register the transfer or exchange of any Bond (i) during the period beginning at the close of business on any Record Date through the close of business on the immediately following Interest Payment Date, or (ii) that has been called or is subject to being called for redemption, during a period beginning at the opening of business 15 days before any selection of Bonds to be redeemed through the close of business on the applicable redemption date, except for the unredeemed portion of any Bond to be redeemed only in part.

The rights and obligations of the District and of the owners of the Bonds may be modified or amended at any time by a supplemental resolution adopted by the District with the written consent of owners of at least 60% in aggregate Principal Amount of the Outstanding Bonds, exclusive of Bonds, if any, owned by the District; *provided, however*, that no such modification or amendment shall, without the express consent of the Owner of each Bond affected, reduce the Principal Amount of any Bond, reduce the interest rate payable thereon, advance the earliest redemption date thereof, extend its maturity or the times for paying interest thereon or change the monetary medium in which the Principal and interest is payable, nor shall any modification or amendment reduce the percentage of consents required for amendment or modification hereof.

A supplemental resolution of the District may be adopted, which, without the requirement of consent of the registered owners, shall be fully effective in accordance with its terms: (1) to add to the covenants and agreements of the District in the Resolution, other covenants and agreements to be observed by the District which are not contrary to or inconsistent with the Resolution as theretofore in effect; (2) to add to the limitations and restrictions in the Resolution, other limitations and restrictions to be observed by the District which are not contrary to or inconsistent with the Resolution as theretofore in effect; (3) to confirm as further assurance, any pledge under, and the subjection to any lien or pledge created or to be created by the Resolution, of any moneys, securities or funds, or to establish any additional funds or accounts to be held under the Resolution; (4) to cure any ambiguity, supply any omission, or cure or correct any defect or inconsistent provision in the Resolution; or (5) to amend or supplement the Resolution in any other respect, provided such supplemental resolution does not, in the opinion of nationally recognized bond counsel, adversely affect the interests of the owners of the Bonds.

No such supplemental resolution shall change or modify any of the rights or obligations of any Paying Agent without its written assent thereto. Notwithstanding anything herein to the contrary, no such consent shall be required if the Registered Owners are not directly and adversely affected by such amendment or modification.

If this Bond is called for redemption and the principal amount of this Bond plus premium, if any, and accrued interest due with respect hereto are duly provided therefor as specified in the Resolution, then interest shall cease to accrue with respect hereto from and after the date fixed for redemption.

This Bond shall not become valid or obligatory for any purpose until the Certificate of Authentication hereon endorsed shall have been dated and executed manually by the Paying Agent.

IT IS HEREBY CERTIFIED, RECITED AND DECLARED, that an election was duly and legally called, held and conducted, and the notices thereof duly given, and the results thereof canvassed and declared in accordance with the provisions of the Authorizing Law and that all of the proceedings of the Board of Trustees of the District in the matter of the issuance of this Bond were regular and in strict accordance with the provisions of the Authorizing Law and of the Constitution of the State of California that the total bonded indebtedness of the District, including the issue of which this Bond is a part, does not exceed any limit prescribed by said Act, and that due provision has been made for levying and collecting *ad valorem* property taxes on all

of the taxable property within the District in an amount sufficient to pay Principal and interest when due. All acts and conditions required by the Constitution and laws of the State of California to exist, to occur and to be performed or to have been met precedent to and in the issuing of the Bonds in order to make them legal, valid and binding general obligations of the District, have been performed and have been met in regular and due form as required by law; that payment in full for the Bonds has been received; that no statutory or constitutional limitation on indebtedness or taxation has been exceeded in issuing the Bonds.

IN WITNESS WHEREOF, the Southern Kern Unified School District has caused this Bond to be executed in their official capacities by the manual or facsimile signature of the President of the Board of Trustees of the District and countersigned by the manual or facsimile signature of the Clerk of the Board of Trustees of the District as of the date stated above.

SOUTHERN KERN UNIFIED SCHOOL
DISTRICT

By: [Form Document]
President of the Board of Trustees

Countersigned:

By: [Form Document]
Clerk of the Board of Trustees

The following Certificate of Authentication shall be printed on each Bond:

CERTIFICATE OF AUTHENTICATION

This is one of the Bonds described in the within-mentioned Resolution of the Board of Trustees of the Southern Kern Unified School District.

DATED: _____, 2025

U.S. BANK TRUST COMPANY, NATIONAL
ASSOCIATION, as Paying Agent

By: _____
Authorized Officer

FORM OF ASSIGNMENT

FOR VALUE RECEIVED, the undersigned registered owner hereby sells, assigns and transfers unto

Name of Transferee: _____

Address for Payment of Interest: _____

Social Security Number or other Tax Identification No.: _____

the within-mentioned Bond and hereby irrevocably constitutes and appoints _____, attorney, to transfer the same on the books of the Paying Agent with full power of substitution in the premises.

Registered Owner

Dated: _____

NOTICE: The signature on this Assignment must correspond with the name as written on the face of the within Bond in every particular, without alteration or enlargement or any change whatsoever.

Signature _____
guaranteed

[Bank, Trust Company or Firm]

By: _____

Authorized Officer

NOTICE: Signature(s) must be guaranteed by a member firm of the New York Stock Exchange or a commercial bank or trust company.

EXHIBIT B

FORM OF 15c2-12 CERTIFICATE

With respect to the proposed sale of its 2024 Election General Obligation Bonds, 2025 Series A in an aggregate principal amount of not to exceed \$_____ the Southern Kern Unified School District (the “**District**”) has delivered to you a Preliminary Official Statement, dated as of the date hereof (the “**Preliminary Official Statement**”). The District, for purposes of compliance with Rule 15c2-12 of the Securities Exchange Commission (“**Rule 15c2-12**”), deems the Preliminary Official Statement to be final as of its date, except for the omission of no more than the information permitted under Rule 15c2-12.

SOUTHERN KERN UNIFIED SCHOOL
DISTRICT

Dated: _____, 20__

By: [FORM ONLY]
Authorized Officer

“Excellence in Education”

March 13, 2025

TO: Mrs. Barbara Gaines, Superintendent

FROM: Tammy Starkey and Diane Greenberg, Negotiations Co-Chairs

RE: Proposal for 2024-2025 Negotiations

The Rosamond Teachers Association proposes reopening negotiations to the collective bargaining agreement. The following are the Association’s reopeners, “Sunshine Proposal”, for the 2024-2025 school year.

1. **Article V – Association Rights** - The Association will propose changes to this article to meet the Association’s needs.
2. **Article VIII – Leaves** - The Association will propose changes to this article to meet the Association’s needs.
3. **Article X – Vacancies** - The Association will propose changes to this article to meet the Association’s needs.
4. **Article XI – Safety Conditions of Employment** - The Association will propose changes to this article to meet the Association’s needs.
5. **Article XII – Personnel Files** - The Association will propose changes to this article to meet the Association’s needs.
6. **Article XV – Evaluations** - The Association will propose changes to this article to meet the Association’s needs.
7. **Article XVI – Parent and Citizen Complaints** - The Association will propose changes to this article to meet the Association’s needs.
8. **Article XVII – Employee Discipline Procedures** - The Association will propose changes to this article to meet the Association’s needs.
9. **Article XVIII Grievance Procedures** - The Association will propose changes to this article to meet the Association’s needs.
10. **Article XIX - Hours and Days of Work** - The Association will propose changes to this article to meet the Association’s needs.

11. **Article XX - Class Size** - The Association will propose changes to this article to meet the Association's needs.
12. **Article XXI (including Appendices A and B) – Compensation** - The Association will propose changes to this article and related appendices to meet the Association's needs.
13. **Article XXII - Health and Welfare Benefits** - The Association will propose changes to this article to meet the Association's needs.
14. **Article XXIII – Miscellaneous Provisions** - The Association will propose changes to this article to meet the Association's needs.
15. **Article XXVI – Duration** - The Association will propose changes to this article to meet the Association's needs.
16. **Article XXX – Catastrophic Leave** - The Association will propose changes to this article to meet the Association's needs.
17. **Article XXXII – Alternative Education** - The Association will propose changes to this article to meet the Association's needs.
18. **Appendix D – Southern Kern Unified School District Classroom Observation** - The Association will propose changes to this article to meet the Association's needs.

17-CONSTRUCTION AGREEMENT

THIS AGREEMENT, dated March 10, 2025 in the County of LOS ANGELES,
State of California is by and between the SOUTHERN KERN UNIFIED SCHOOL
DISTRICT ("OWNER")
AND MEDALLION CONTRACTING, INC. ("CONTRACTOR").

For the consideration stated in this Agreement, OWNER and CONTRACTOR agree as follows:

1. **Contract Documents.** The Complete Agreement includes all of the Contract Documents as defined in the General Conditions and any other documents comprising any portion of the bid package, and all modifications, addenda, and amendments of or to any of these documents, all of which are incorporated by reference into this Agreement. The Contract Documents are complementary, and what is called for by anyone shall be as binding as if called for by all.
2. **Scope of Performance.** CONTRACTOR shall perform within the time set forth in Paragraph 4 of this Agreement everything required to be performed, and shall provide and furnish all labor, materials, necessary tools, expendable equipment, and all utility and transportation services described in the Contract Documents and required for construction of:

SKUSD-TROPICO MIDDLE SCHOOL LANDSCAPE, DRAINAGE & PARKING LOT UPGRADE PROJECT

All of the work to be performed and materials to be furnished shall be completed in a good workmanlike manner in strict accordance with the Plans, Drawings, Specifications and all provisions of the Contract Documents as defined above. CONTRACTOR shall be liable to OWNER for any damages arising as a result of a failure to fully comply with this obligation, and CONTRACTOR shall not be excused with respect to any failure to so comply by any act or omission of OWNER, the Architect / CM, Engineer, Inspector, Division of State Architect / CM, or representative of any of them, unless such act or omission actually prevents CONTRACTOR from fully complying with the requirements of the Contract Documents, and unless CONTRACTOR protests at the time of the alleged prevention that the act or omission is preventing CONTRACTOR from fully complying with the Contract Documents. The protest shall not be effective unless reduced to writing and filed with OWNER within three working days of the date of occurrence of the act or omission preventing CONTRACTOR from fully complying with the Contract Documents.

SKUSD-TROPICO MIDDLE SCHOOL LANDSCAPE, DRAINAGE & PARKING LOT UPGRADE PROJECT

3. **Contract Price.** Subject to any additions or deductions as provided in the Contract Documents, as full consideration for the faithful performance of the contract OWNER shall pay to CONTRACTOR the sum of **One million One Hundred Eighteen Thousand Six Hundred Eighty-Three dollars and 00/100 cents (\$1,118,683.00)**
-

4. **Construction Period.** The work shall be commenced on or before the 5th Day after receiving OWNER's Notice to Proceed and shall be completed per the duration and phasing as specified in the contract documents and from the date specified in the Notice to Proceed.

5. **Liquidated and Other Damages.** All work must be completed within the time limits set forth in the Contract Documents. If the work is not completed in accordance with the time limits set forth in this Agreement, in accordance with Government Code Section 53069.85, CONTRACTOR shall pay to OWNER as fixed and liquidated damages, and not as a penalty, the sum of \$1,500.00 for each Calendar Day of delay until work is completed and accepted.

Detailed requirements concerning liquidated damages and other damages which may be assessed if CONTRACTOR fails to complete the project, or any specified phase of the project, within the time period provided in this Agreement are contained in the General Conditions.

6. **Insurance.** Prior to commencing the work, CONTRACTOR shall take out and maintain during the life of this contract, and shall require all subcontractors, if any, whether primary or secondary, to take out and maintain all insurance as required in the General Conditions.
7. **Substitution of Securities.** Public Contract Code Section 22300 permits the substitution of securities for any monies withheld by a public agency to ensure performance under a contract. At the request and expense of CONTRACTOR, securities equivalent to the amount withheld shall be deposited with the public agency, or with a state or federally chartered bank in California as the escrow agent, who shall then pay such monies to CONTRACTOR. OWNER retains the sole discretion to approve the bank selected by CONTRACTOR to serve as escrow agent. Upon satisfactory completion of the contract, the securities shall be returned to CONTRACTOR. Securities eligible for investment shall include those listed in Government Code Section 16430 or bank or savings and loan certificates of deposit. CONTRACTOR shall be the beneficial owner of any securities substituted for monies withheld and shall receive any interest thereon. In the alternative, under Section 22300, CONTRACTOR may request OWNER to make payment of earned retentions directly to the escrow agent at the expense of CONTRACTOR. Also, at CONTRACTOR's expense, CONTRACTOR may direct investment of the payments in securities, and CONTRACTOR shall receive interest earned on such investment upon the same conditions as provided for securities deposited by CONTRACTOR.

SKUSD-TROPICO MIDDLE SCHOOL LANDSCAPE, DRAINAGE & PARKING LOT UPGRADE PROJECT

Upon satisfactory completion of the contract, CONTRACTOR shall receive from the escrow agent all securities, interest, and payments received by OWNER pursuant to the terms of Section 22300. Not later than 20 days after receipt of such payment, CONTRACTOR shall pay to each subcontractor the respective amount of interest earned, net of costs attributed to retention withheld from each subcontractor, on the amount of retention withheld to ensure performance of CONTRACTOR.

8. **Corporate Status and Authorization.** If CONTRACTOR is a corporation, the undersigned hereby represents and warrants that the corporation is duly incorporated and in good standing in the State of California, and that Craig Fries, whose title is Chief Executive Officer, is authorized to act for and bind the corporation.
9. **Entire Agreement.** This Agreement, including the Contract Documents incorporated by reference, constitutes the final, complete, and exclusive statement of the terms of the agreement between the parties pertaining to construction of the project. 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. The Agreement can only be modified by an amendment in writing, signed by both parties and approved by action of OWNER's governing board or other governing body.
10. **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 this Agreement and their respective successors and assigns. Nothing in this Agreement, whether express or implied, is 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.
11. **Severability.** If any provision of this Agreement is held by a 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.
12. **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 its conflict of laws rules.

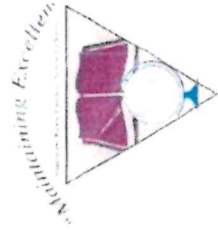
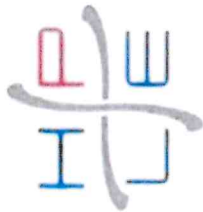
SKUSD-TROPICO MIDDLE SCHOOL LANDSCAPE, DRAINAGE & PARKING LOT UPGRADE PROJECT

The parties have executed this Agreement by the signatures of their authorized representatives effective the date indicated above.

OWNER	CONTRACTOR
By _____ (Signature)	By _____ (Signature)
Print Name <u>BARBARA GAINES</u>	Print Name <u>CRAIG FRIES</u>
Superintendent, Southern Kern Unified School District	CHIEF EXECUTIVE OFFICER, MEDALLION CONTRACTING, INC.
Title _____	Title _____
	<u>567084</u>
(Corporate Seal of Contractor, if a Corporation)	Contractor's License No.
	<u>45-3109546</u>
	Tax ID / Social Security No

***Important Notice:** Labor Code § 1771.1(a) provides that "A contractor or subcontractor shall not be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code or engage in the performance of any contract for public work, as defined in this chapter, unless currently registered and qualified to perform public work pursuant to Labor Code Section 1725.5. It is not a violation of this section for an unregistered contractor to submit a bid that is authorized by Section 7029.1 of the Business and Professions Code or by Section 10164 or 20103.5 of the Public Contract Code, provided the contractor is registered to perform public work pursuant to Section 1725.5 at the time the contract is awarded." Please go to <http://www.dir.ca.gov/Public-Works/PublicWorks.html> for more information and to register. This project is subject to monitoring by the Department of Industrial Relations.

SKUSD-TROPICO MIDDLE SCHOOL LANDSCAPE, DRAINAGE & PARKING LOT UPGRADE PROJECT



BID RECORDING FORM

JOB NO: SKUSD-TMS-LDPU

BID DATE: February 27th, 2025

BID TIME: 2:00 PM

PROJECT NAME: SKUSD-TROPICO MIDDLE SCHOOL LANDSCAPE, DRAINAGE & PARKING LOT UPGRADE PROJECT

BID OPENING LOCATION: SOUTHERN KERN UNIFIED SCHOOL DISTRICT OFFICE
2601 Rosamond Blvd, Rosamond, CA 93560

NOTES: (Bid Clarification) BC-1, BC-2, BC-3

BIDDER	NOTES (BC-1, BC-2, BC-3)	BASE BID	REQ'D DOCS FOR BID SUBMITTAL (check box if included)											
			02	03	04	05	06	07	08	11	14	15	16	23
Medallion Contracting, Inc.	✓	1,118,683.00	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Coast Construction Group	✓	1,261,866.00	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
			02	03	04	05	06	07	08	11	14	15	16	23
			02	03	04	05	06	07	08	11	14	15	16	23
			02	03	04	05	06	07	08	11	14	15	16	23
			02	03	04	05	06	07	08	11	14	15	16	23

02	Bid Form	06	Non-Collusion Affidavit	14	DIR Reporting Form- Prime Contractor
03	Bid Bond	07	Exclusion of Asbestos Products Affidavit	15	DVBE Forms
04	Substitution Listing	08	Exclusion of Lead Products Affidavit	16	Fingerprinting Certification by Contractors (including the attached fingerprinting notice & acknowledgement).
05	List of Subcontractors	11	Davis Bacon Compliance Certificate	23	Certificate of Attendance at Mandatory Job Walk



AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
After School Program at
Rosamond Elementary School
3082 Glendower Street
Rosamond, CA 93560

CONTRACT INFORMATION:
Contract For: General Construction

Date: October 3, 2024

CHANGE ORDER INFORMATION:
Change Order Number: 001

Date: March 5, 2025

F&M Job No. 3000.150

OWNER: *(Name and address)*
Southern Kern Unified School District
2601 Rosamond Blvd.
Rosamond, CA 93560

ARCHITECT: *(Name and address)*
Flewelling & Moody, Inc.
1035 West Lancaster Blvd.
Lancaster, CA 93534

CONTRACTOR: *(Name and address)*
Coast Construction Group
530 West Avenue L
Lancaster, CA 93534

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

See attached sheets for explanation.

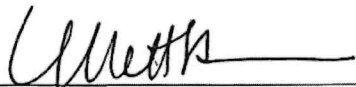
The original Contract Sum was	\$ 3,183,129.47
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 3,183,129.47
The Contract Sum will be unchanged by this Change Order in the amount of	\$ 27,000.76
The new Contract Sum including this Change Order will be	\$ 3,210,130.23

The Contract Time will be unchanged by zero (0) days.
The new date of Substantial Completion will be unchanged.

NOTE:

This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.



ARCHITECT (Signature)

BY: Matt Buchanan, VP, C-26053

(Printed name, title, and license number if required)

3/12/2025

Date



CONTRACTOR (Signature)

BY: ~~Kathy Demora, CFO~~
Kathy Demora, CFO

(Printed name and title)

3-13-2025

Date

OWNER (Signature)

BY: Barbara Gaines, Superintendent

(Printed name and title)

Date



After School Program at Rosamond Elementary School
SOUTHERN KERN UNIFIED SCHOOL DISTRICT
Flewelling & Moody Job No. 3000.150
Change Order No. 1 (2 pages total)

CHANGE ORDER NO. 1

March 5, 2025

ITEM NO. 1 (COR No. 1R4)

Description: Provide all labor and material necessary for cleaning and inspecting of existing sewer lines at Buildings B and G.

Requested By: District

Reason: This was additional scope of work requested by the District.

Cost: \$3,964.50

Time Extension: 0 days

ITEM NO. 2 (COR No. 2R2)

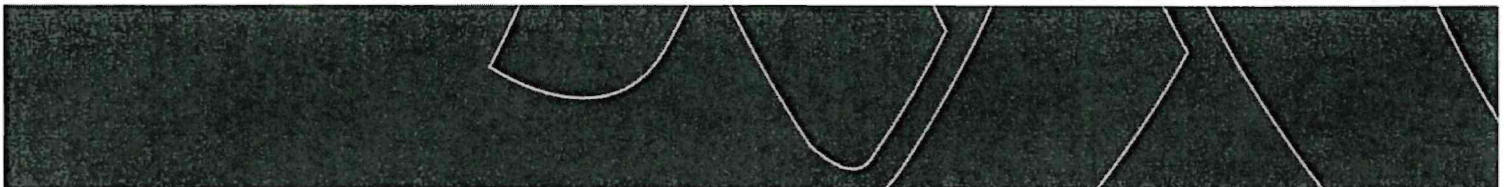
Description: Provide all labor and material necessary for fixing the existing cutout pipe vents for the new drinking fountain.

Requested By: District

Reason: This work was required to connect the new drinking fountain. The existing condition of the pipe in the wall was an unforeseen item.

Cost: \$1,938.99

Time Extension: 0 days



ITEM NO. 3 (COR No. 6R2)

Description: Provide all labor and material necessary for the relocation of the existing irrigation valve on the west side of Building J.

Requested By: District

Reason: The existing irrigation valve location would interfere with the new concrete gutter and HVAC pads. Due to the limited space in this area, this was an unforeseen item.

Cost: \$1,762.53

Time Extension: 0 days

ITEM NO. 4 (COR No. 7R3)

Description: Provide all labor and material necessary for the structural framing deficiencies as noted by the DSA field engineer and SEOR.

Requested By: District

Reason: During a site visit conducted by the DSA field engineer, several structural framing deficiencies were pointed out from previous framing work performed by the District. This was added scope of work.

Cost: \$11,089.67

Time Extension: 0 days

ITEM NO. 5 (COR No. 8R2)

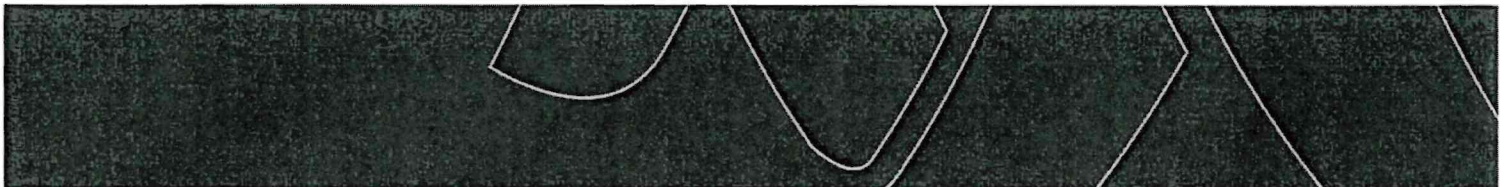
Description: Provide all labor and material necessary for the replacement of the combo hi-lo drinking fountain for (2) single drinking fountain and additional furred out interior walls for non-freeze access panel.

Requested By: District

Reason: Due to the existing concrete wall and anti-freeze access panel requirement, providing a furred out wall is a more cost effective solution than retrofitting an entire wall section of Building G. This was an unforeseen item.

Cost: \$8,245.07

Time Extension: 0 days



February 25, 2025

Steven J. Navarro
Coast Construction Group
530 West Avenue L
Lancaster, CA 93534

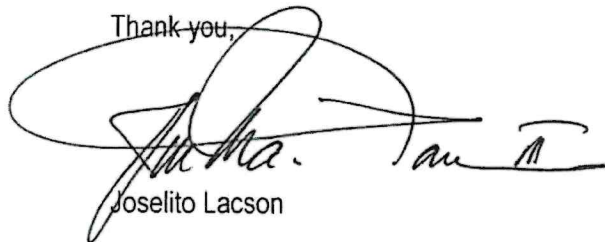
RE: After School Program Modernization at Rosamond Elementary School
Southern Kern Unified School District
Flewelling & Moody Job No. 3000.0150

Dear Mr. Navarro,

On behalf of the Southern Kern Unified School District, your Change Order Request No. 1R4 dated 2/24/2025 for cleaning and inspecting of existing sewer lines at Buildings B & G, in the amount of \$3,964.50, has been accepted by the District with no additional time extension. A formal Change Order is forthcoming.

Should you have any questions, please call our office.

Thank you,



Joselito Lacson

cc: Rawley Davis, SKUSD
Jennifer Miller, Coast
David Pugh, Coast
Rick Sawyer, Coast
Matt Buchanan, F&M



530 W Avenue L, Lancaster, CA 93534 | O 360.948.1674 F 661.948.5450 | Coast-group.com

Project Name: Rosamond Elementary School Modernization
Building SF: -
Change Order: 1R4
Project Number: 24149
Contract Date: 9/20/2024

Change Order Summary

ITEM	PROJECT TASK	QTY	UNIT	UNIT COST	SUBTOTAL	COST PER SF	DESCRIPTION
DIV. 1 - General Requirements							
1050.000	BONDS	1	LS	\$ 105.60	\$ 105.60	\$ -	* Bonds
1380.000	PROJECT MANAGER	1	HR	\$ 130.00	\$ 130.00	\$ -	* 1 Hour Project Management
1400.000	SUPERINTENDENT	1	HR	\$ 105.00	\$ 105.00	\$ -	* FT Superintendent
							* 1 Hour @ \$105.00 Per Hours (Labor & Burden)
				TOTAL DIVISION 1	\$ 340.60	\$ 0.00	
DIV. 15 - Mechanical							
15050.000	PLUMBING	1	LS	\$ 3,263.49	\$ 3,263.49	\$ -	* Cleaning and inspecting of sewer lines at Buildings B & G.
							* Performed by HPS Mechanical.
							* HPS Charges
							* Subcontractor \$2,797.56,
							* Plus \$139.88 (5% Markup)
							* Plus \$29.37 (Bond)
							* Subtotal \$2,966.81
							* Coast Markup 10%
							* Grand Total \$3,263.49
				TOTAL DIVISION 15	\$ 3,263.49	\$ 0.00	
				SUB TOTAL DIV 1-16	\$ 3,604.09	\$ 0.00	
DIV. 20 - Overhead							
20100.000	OVERHEAD, INS & FEE	10.00	%	\$ -	\$ 360.41	\$ -	* 10% Overhead and Profit per Contract
				TOTAL DIVISION 20	\$ 360.41	\$ 0.00	
				SUBTOTAL	\$ 3,964.50	\$ 0.00	
				PLUS WSST	\$ 0.00	\$ 0.00	
				TOTAL PROPOSAL	\$ 3,964.50	\$ 0.00	

Page 1 of 2

To: Southern Kern Unified School District
2601 Rosamond Blvd
Rosamond, CA 93560

Project Name: Rosamond Elementary School Modernization
Change Order: 1
Project Number: 24149
Contract Date: 9/20/2024

Change Order Summary

The following is a listing of costs and/or allowances and assumptions that were made in pricing this Change Order. Attached to this Summary is a complete list of costs and explanations of this Change Order and should be reviewed before signing. Change Order will be considered accepted once it is returned to Coast Construction Group.

1. ORIGINAL CONTRACT SUM (Sales Tax not included)	\$ 3,183,129.47
2. NET CHANGE BY APPROVED CHANGE ORDERS	\$ 0.00
3. CONTRACT SUM TO DATE (1+/-2)	\$ 3,183,129.47
4. CURRENT CHANGE ORDER AMOUNT (Sales Tax not included)	\$ 3,964.50
5. NEW CONTRACT SUM, INCLUDING THIS CHANGE ORDER (3+4)	\$ 3,187,093.97
6. CURRENT AMOUNT OF PENDING CHANGE ORDERS	\$ 105,856.67
7. DATE OF SUBSTANTIAL COMPLETION PRIOR TO THIS CHANGE ORDER	
8. CONTRACT TIME WILL BE INCREASED/DECREASED BY THE FOLLOWING DAYS	0
9. DATE OF SUBSTANTIAL COMPLETION INCLUDING THIS CHAGE ORDER IS (7+8)	

Note: This Change Order does not include changes in the Contract Sum or Contract Time which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

Change Order must be Approved or Rejected, signed by responsible parties and returned to Coast Construction Group

☐ APPROVED ☐ REJECTED

OWNER (FIRM NAME)	
SIGNATURE	DATE
PRINT NAME	TITLE
ARCHITECT (FIRM NAME) if applicable	
SIGNATURE	DATE
PRINT NAME	TITLE
COAST CONSTRUCTION GROUP	
SIGNATURE	DATE
PRINT NAME	TITLE



3100 E. Belle Terrace
Bakersfield, CA 93307
661-397-2121
Fax 661-396-2589

CHANGE ORDER REQUEST

CHANGE ORDER REQUEST NO: 3

REQUEST DATE: 12/05/2024

REQUESTED BY: Thanoudeth Phaypaseuth

CUSTOMER REF #:

TO: Coast Construction
530 W Avenue L
Lancaster CA 93534

PROJECT: 3068 Rosamond ES After School Modz & HVAC L
3082 Glendower St
Rosamond CA 93560

Attn:

Phone:

If you wish for us to proceed with the following work please issue a written change order for the amount shown or sign below indicating approval.

COST BREAKDOWN ATTACHED

☒

PLANS ATTACHED

SPECIFICATIONS ATTACHED

☐

Description of Work

Amount

Provide Sewer Cleaning & Inpection

2,966.81

Remarks

Proposal is for cleaning and inspecting the sewer lines at building B & G.

**HPS reserves the right to any future impact, disruption, loss of efficiency or any other extraordinary or consequential costs that may occur as a result of proceeding with this proposed change.*

Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Change

\$2,966.81

The Contract Time will be changed by 0 Days

Approved by Customer _____ Date _____

HPS Mechanical, Inc. _____ Date _____

By (Print) _____

By (Print) _____

Signature _____

Signature _____

Title _____

Title _____

Rosamond ES Afterschool Mod
3068
COR 003 - Provide Sewer Cleaning & Inspection

COR 003 - Provide Sewer Cleaning & Inspection 12/5/2024 9:00 AM



Scope of Bid

PROJECT: 105509- Rosemond Elementary School Drain Cleaning and Inspection on Existing Modular Restrooms

BID DATE: December 04, 2024 4:30 PM

ESTIMATOR: Service Department (FD)
Phone: (661) 397-2121
Email: HPSBids@hpsmechanical.com

INCLUDES:

- Locate all clean outs and entry points for sewer line
- Run cable or discaler to remove any solid build up
- Hydro jet lines to remove any remaining debris
- Run camera and inspect for any possible damage
- Notify client of any concerns regarding Drains and provide video footage
- Provide client with cost if repairs are needed

EXCLUDES:

Unless included in above scope: Saw cutting, demolition, patch-back of any kind, unmarked utilities, hazardous materials, painting, concrete, finished floor, landscaping or landscaping repairs, design and plan review (if required).

Total:

\$ 2,797.56

The bid is only valid for 30 days. Does not include bond, HPS' EMR is .53%, No retention is to be withheld

CA lic. # 793014, NV lic. # 0080422, DIR # 1000001107

3100 E. Belle Terrace, Bakersfield, CA 93307- (661) 397-2121

www.hpsmechanical.com

"Innovative Solutions for Your Critical Plumbing Needs Since 1959"

February 25, 2025

Steven J. Navarro
Coast Construction Group
530 West Avenue L
Lancaster, CA 93534

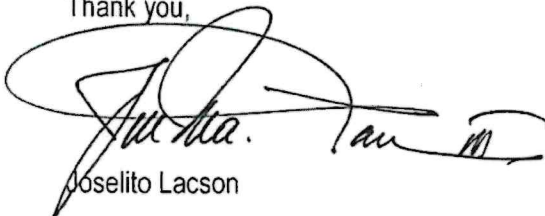
RE: After School Program Modernization at Rosamond Elementary School
Southern Kern Unified School District
Flewelling & Moody Job No. 3000.0150

Dear Mr. Navarro,

On behalf of the Southern Kern Unified School District, your Change Order Request No. 2R2 dated 2/24/2025 for fixing the existing cutout pipe vents for the new drinking fountain, in the amount of \$1,938.99, has been accepted by the District with no additional time extension. A formal Change Order is forthcoming.

Should you have any questions, please call our office.

Thank you,


Joselito Lacson

cc: Rawley Davis, SKUSD
Jennifer Miller, Coast
David Pugh, Coast
Rick Sawyer, Coast
Matt Buchanan, F&M

To: Southern Kern Unified School District
2601 Rosamond Blvd
Rosamond, CA 93560

Project Name: Rosamond Elementary School Modernization
Building SF: -
Change Order: 2R2
Project Number: 24149
Contract Date: 9/20/2024

Change Order Summary

ITEM	PROJECT TASK		QTY	UNIT	UNIT COST	SUBTOTAL	COST PER SF	DESCRIPTION
DIV. 1 - General Requirements								
1050.000	BONDS		1	LS	\$ 51.70	\$ 51.70	\$ -	* Bonds
1380.000	PROJECT MANAGER		1	HR	\$ 130.00	\$ 130.00	\$ -	* 1 Hour Project Management
1400.000	SUPERINTENDENT		1	HR	\$ 105.00	\$ 105.00	\$ -	* FT Superintendent
					TOTAL DIVISION 1		\$ 286.70	\$ 0.00
DIV. 15 - Mechanical								
15050.000	PLUMBING		1	LS	\$ 1,476.02	\$ 1,476.02	\$ -	* Per RFI #14 DF Vent Modification * Update: Located a 1-1/4" vent pipe through roof which can be utilized that penetration to tie in the vent. There will be no need to make another penetration for the vent. * Performed by HPS Mechanical. Subcontractor Breakdown Enclosed.
					TOTAL DIVISION 15		\$ 1,476.02	\$ 0.00
					SUB TOTAL DIV 1-16		\$ 1,762.72	\$ 0.00
DIV. 20 - Overhead								
20100.000	OVERHEAD, INS & FEE		10.00	%	\$ -	\$ 176.27	\$ -	* 10% Overhead and Profit per Contract
					TOTAL DIVISION 20		\$ 176.27	\$ 0.00
					SUBTOTAL		\$ 1,938.99	\$ 0.00
					PLUS WSST		\$ 0.00	\$ 0.00
					TOTAL PROPOSAL		\$ 1,938.99	\$ 0.00

To: Southern Kern Unified School District
2601 Rosamond Blvd
Rosamond, CA 93560

Project Name: Rosamond Elementary School Modernization
Building SF: -
Change Order: 2
Project Number: 24149
Contract Date: 9/20/2024

Change Order Summary

The following is a listing of costs and/or allowances and assumptions that were made in pricing this Change Order. Attached to this Summary is a complete list of costs and explanations of this Change Order and should be reviewed before signing. Change Order will be considered accepted once it is returned to Coast Construction Group.

1. ORIGINAL CONTRACT SUM (Sales Tax not included)	\$ 3,183,129.47
2. NET CHANGE BY APPROVED CHANGE ORDERS	\$ 0.00
3. CONTRACT SUM TO DATE (1+/-2)	\$ 3,183,129.47
4. CURRENT CHANGE ORDER AMOUNT (Sales Tax not included)	\$ 1,938.99
5. NEW CONTRACT SUM, INCLUDING THIS CHANGE ORDER (3+4)	\$ 3,185,068.46
6. CURRENT AMOUNT OF PENDING CHANGE ORDERS	\$ 105,856.67
7. DATE OF SUBSTANTIAL COMPLETION PRIOR TO THIS CHANGE ORDER	
8. CONTRACT TIME WILL BE INCREASED/DECREASED BY THE FOLLOWING DAYS	0
9. DATE OF SUBSTANTIAL COMPLETION INCLUDING THIS CHAGE ORDER IS (7+8)	

Note: This Change Order does not include changes in the Contract Sum or Contract Time which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

Change Order must be Approved or Rejected, signed by responsible parties and returned to Coast Construction Group

☐ APPROVED ☐ REJECTED

OWNER (FIRM NAME)

SIGNATURE

DATE

PRINT NAME

TITLE

ARCHITECT (FIRM NAME) if applicable

SIGNATURE

DATE

PRINT NAME

TITLE

COAST CONSTRUCTION GROUP

SIGNATURE

DATE

PRINT NAME

TITLE



3100 E. Belle Terrace
Bakersfield, CA 93307
661-397-2121
Fax 661-396-2589

CHANGE ORDER REQUEST

CHANGE ORDER REQUEST NO: 4

REQUEST DATE: 12/09/2024

REQUESTED BY: Thanoudeth Phaypaseuth

CUSTOMER REF #:

TO: Coast Construction
530 W Avenue L
Lancaster CA 93534

PROJECT: 3068 Rosamond ES After School Modz & HVAC U
3082 Glendower St
Rosamond CA 93560

Attn:

Phone:

If you wish for us to proceed with the following work please issue a written change order for the amount shown or sign below indicating approval.

COST BREAKDOWN ATTACHED
PLANS ATTACHED
SPECIFICATIONS ATTACHED

X

Description of Work

Amount

RFI 014 - DF Vent

1,341.84

Remarks

**HPS reserves the right to any future impact, disruption, loss of efficiency or any other extraordinary or consequential costs that may occur as a result of proceeding with this proposed change.*

Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Change

\$1,341.84

The Contract Time will be changed by 0 Days

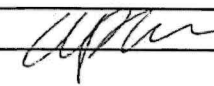
Approved by Customer _____ Date _____

HPS Mechanical, Inc. _____ Date _____

By (Print) _____

By (Print) Than Phaypaseuth

Signature _____

Signature 

Title _____

Title _____

Job Name	HPS Job #	Description
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Rosamond ES Afterschool Mod
3068
COR 004 - RFI 014 DF Vent

[illegible]



CART | WEB ORDER #: W326982256





SELECTED JOB

HPS MECHANICAL INC
Main Account - 733937

SELECTED STORE

Anaheim, CA
ANAHEIM, CA 92805-5949
710 E BALL RD

ITEMS IN YOUR CART

#	Image	Product Code	Description	QTY	Net Price	Total Price
1		DNHWBCJ	1-1/2 in. No Hub 304 Stainless Steel Coupling	8	\$7.29	\$58.32
2		NH4J	1-1/2 in. No Hub 45 Degree Cast Iron 1/8 Bend	2	\$7.076	\$14.15
3		NHPJ10	NH 2 1-1/2 in. x 10 ft. No-Hub Cast Iron Soil Pipe	10	\$8.0724	\$80.72
4		NH9J	1-1/2 in. No Hub 90 Degree Cast Iron 1/4 Bend	2	\$8.52	\$17.04

Subtotal:	\$170.23
Shipping:	FREE
Estimated Tax:	\$14.04
Total:	\$184.27

For help or to place your order, please call us at

1-888-222-1785

www.ferguson.com

LEAD LAW WARNING: In accordance with the US Federal or other States laws It is illegal to install products that are not "lead free" certified in potable water systems anticipated for human consumption. Refer to your local plumbing inspector or manufacturer for more details.



HOURLY LABOR RATE WORKSHEET

PROJECT NAME Rosamond ES After School Modz & HVAC Upgrades

CLIENT / G.C. Coast Construction

SUBCONTRACTOR HPS Mechanical, Inc.

PROJECT NO. 3068

CONTRACT NO. _____

DATE 10/31/2024

TRADE: Plumbing

CLASSIFICATION: Plumber - 9.1.24 thru 8.31.25

Item	Rate Per \$100	Prevailing Wage Rate			Notes
		Regular Time	Overtime	Double Time	
Base Labor Rate		\$ 59.48	\$ 89.22	\$ 118.96	Use certified payroll to verify
Fringe Benefits:					
Health/Welfare ¹		\$ 9.26	\$ 9.26	\$ 9.26	
Pension ¹		\$ 14.30	\$ 14.30	\$ 14.30	
Vacation/Holiday		\$ -	\$ -	\$ -	
Training/Certification ¹		\$ 3.05	\$ 3.05	\$ 3.05	
Other		\$ 1.60	\$ 1.60	\$ 1.60	
Fringe Benefits Subtotal		\$ 28.21	\$ 28.21	\$ 28.21	
Total PW Hourly Rate		\$ 87.69	\$ 117.43	\$ 147.17	= Base Labor Rate + Fring Benefits
Burden: Taxes & Insurance ²					
FICA	0.0620	\$ 3.69	\$ 5.53	\$ 7.38	
Medicare	0.0145	\$ 0.86	\$ 1.29	\$ 1.72	
FUTA	0.0060	\$ 0.36	\$ 0.54	\$ 0.71	
SUTA	0.0620	\$ 3.69	\$ 5.53	\$ 7.38	Maximum - 0.062.
State Disability Insurance	0.0090	\$ 0.54	\$ 0.80	\$ 1.07	
Workers Compensation 1	0.0077	\$ 0.46	\$ 0.46	\$ 0.46	Usually less than 11%; can request policy.
Burden Subtotal		\$ 9.59	\$ 14.15	\$ 18.72	
Contractor Liability Insurance	0.0172	\$ 1.03	\$ 1.03	\$ 1.03	
Subsistence		\$ -	\$ -	\$ -	
Other (warranty, record drawings, payment bonds, performance bonds, etc.)		\$ -	\$ -	\$ -	
TOTAL HOURLY RATE (Total Hourly Rate + Burden)		\$ 98.30	\$ 132.61	\$ 166.91	= Amount Contractor paid to employee

¹ Costs for Overtime and Double Time are same as for Regular Time.

² Taxes & Insurance apply to Total Paid Hourly Rate which includes Base Labor Rate plus benefits paid in cash.

By signing below, the submitter certifies and declares under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Rates certified by: Jamie Barta Company Name: HPS Mechanical, Inc.
(print name)

Signature: _____

3100 East Belle Terrace, Bakersfield CA. - (661) 397-2121 Fax (661) 396-2589

www.hpsmechanical.com

"A Tradition of Excellence Since 1959"

2200	5650	\$21.63
2300	5660	\$32.86
2310	5662	\$34.69
3210	5670	\$36.97
3210 Combo	5675	\$37.88
3500	5676	\$43.50
4010	5677	\$56.76
4010 Combo	5678	\$42.59
5010	5679	\$43.39
6510	5680	\$50.98
Crew Truck With Tools	5685	\$54.22

MIDMARK

[MDMK]

Model	Code	Rate
300 A	7945	\$33.09
321	7950	\$34.41
400 A	7955	\$41.95
440	7960	\$52.16

VERMEER

[VERM]

Model	Code	Rate
CC-135	8350	\$108.27
M 220	8380	\$22.05
M 455 / M455A	8480	\$49.01
M 475	8570	\$51.32
M 475A	8571	\$59.11
M 485	8580	\$54.90
M 495	8585	\$91.65
T 300B, T 300A	8718	\$33.70
T 400C, T 400B, T 400A	8781	\$69.92
T 600D, C, B, A	8842	\$100.30
T 650	8843	\$166.69
T 800B, T 800A, T800	8870	\$159.77
T 800C	8871	\$174.85
T 850	8875	\$311.34
V 430	8950	\$38.19
V 430A	8951	\$42.68
V 434 / M 434	9000	\$36.87
V 440	9015	\$40.05
V 450	9017	\$46.24
V 454	9020	\$40.86
V 1550	9025	\$20.43

TRUCK, TRUCK TRAILERS, EXCL. DUMP TRUCKS & EQPT TRAIL [TRUCK]

DELAY FACTOR = 0.11

OVERTIME FACTOR = 0.90

Includes all attachments and accessories related to hauling, with and without trailers as needed. Includes water trucks, freight trucks and passenger vehicles, including 4wd option. Listed by Mfr's Gross Vehicle Weight in Kilograms(pounds). For tractor-trailer units, the gross vehicle weight of the cargo carrying unit or units will control. In the case of water trucks, the tank capacity expressed in kilograms (pounds) of water plus 20%, will determine the gross vehicle weight. For attachment allowance, see attachment class.

TRUCKS

[T&TT]

OVER	TO	Code	Rate
CARS, LIGHT TRUCKS			
3175 (7000)	5443 (12000) No small pickups	00-06	\$37.19
5443 (12000)	9072 (20000)	06-12	\$41.96
9072 (20000)	12701(28000)	12-20	\$54.23
12701 (28000)	16330 (36000)	20-28	\$57.26
16330 (36000)	21773 (48000)	28-36	\$63.53
21773 (48000)	27216 (60000)	36-48	\$84.70
27216(60000) & Over		48-60	\$93.69
		60	\$105.44

TRUCKS, OFF-HIGHWAY [TRUOF]

DELAY FACTOR = 0.21

OVERTIME FACTOR = 0.81

Includes all attachments and accessories. Includes end dump, belly dump and earthmover types. Listed in accordance with Mfr's rated capacity in tonnes (tons). In the case of earthmover types, rated by Mfr's volumetric capacity, a factor of 1.4 tonnes per cubic meter (1-1.2 tons per cubic yard) of struck capacity shall be used.

TRUCK OFF-HIGHWAY

[TRU]

OVER	TO	Code	Rate
9.1 (10)	13.6 (15)	10-15	\$65.65
16.3 (18)	20.0 (22)	18-22	\$116.89
20.0 (22)	24.5 (27)	22-27	\$146.24
24.5 (27)	29.0 (32)	27-32	\$167.00
29.0 (32)	36.3 (40)	32-40	\$227.49
36.3 (40)	49.9 (55)	40-55	\$339.09
49.9 (55)	60.8 (67)	55-67	\$380.49

Project:
Project No.:
Location:

RFI No.:
Date Created:
Respond By:

To:
Firm Name:
Street Address:
City, State, Zip:
Phone:
Email:

From:
Coast Construction Group
328 N Olympic Ave.
Arlington, WA 98223
Phone:
Email:

Subject	
Drawing Reference	
Attachments	
Specification Reference	
Shop Drawing	
Subcontractor Impacted	

Question

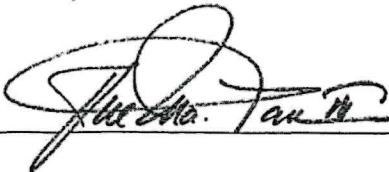
Plumbing contract drawing P2.01 (Dated 2024.05.03) shows a new drinking fountain (DF-1) to be installed and reconnected to the existing rough-in. The vent line in Storage Room A09 that services the drinking fountain has been cut by others. As is, the drinking fountain will vent directly into Storage Room A09. Please advise on how to proceed.

Please Advise

Suggestion**Answer**

Tie new vent line to the existing vent line in Storage Room A09 and route through existing vent through roof opening. If existing vent through roof opening has already been patched a new vent through roof opening will be required.

Answer by: Patrick McCracken



If a new vent through roof is required, inform F&M first prior to work so we can provide contractor a Garland approved vent detail in order to maintain the Garland roof warranty.
12-05-2024

APPROVED
 DIV OF THE STATE REPORTER
 APP. 03/12/2024 INC. 0
 REVIEWER
 SSID FLSID ACSID
 DATE 03/12/2024



FLEWELLING & HODDY
 ARCHITECTS PLANNING INTERIORS

1000 N. 10TH AVE. SUITE 100
 DENVER, CO 80202
 TEL: 303.733.1111
 FAX: 303.733.1112
 WWW.FLEWELLINGANDHODDY.COM



David M. Hoddy
 Licensed Professional Engineer
 License No. 100000000000000
 State of Colorado



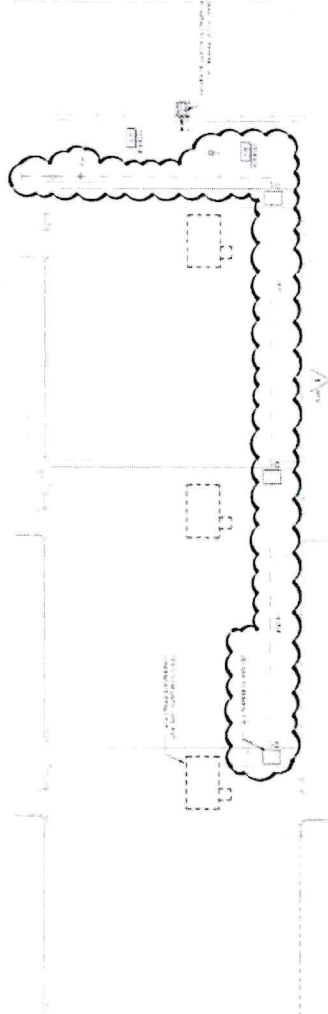
NO.	REVISION	DATE
1	ISSUED FOR PERMIT	03/12/2024

FLEWELLING & HODDY
 ARCHITECTS PLANNING INTERIORS
 1000 N. 10TH AVE. SUITE 100
 DENVER, CO 80202
 TEL: 303.733.1111
 FAX: 303.733.1112
 WWW.FLEWELLINGANDHODDY.COM

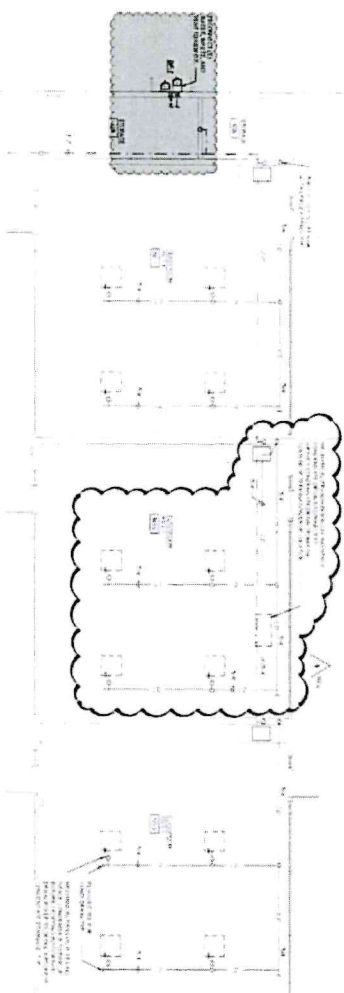
FLEWELLING & HODDY
 ARCHITECTS PLANNING INTERIORS
 1000 N. 10TH AVE. SUITE 100
 DENVER, CO 80202
 TEL: 303.733.1111
 FAX: 303.733.1112
 WWW.FLEWELLINGANDHODDY.COM

P2.01

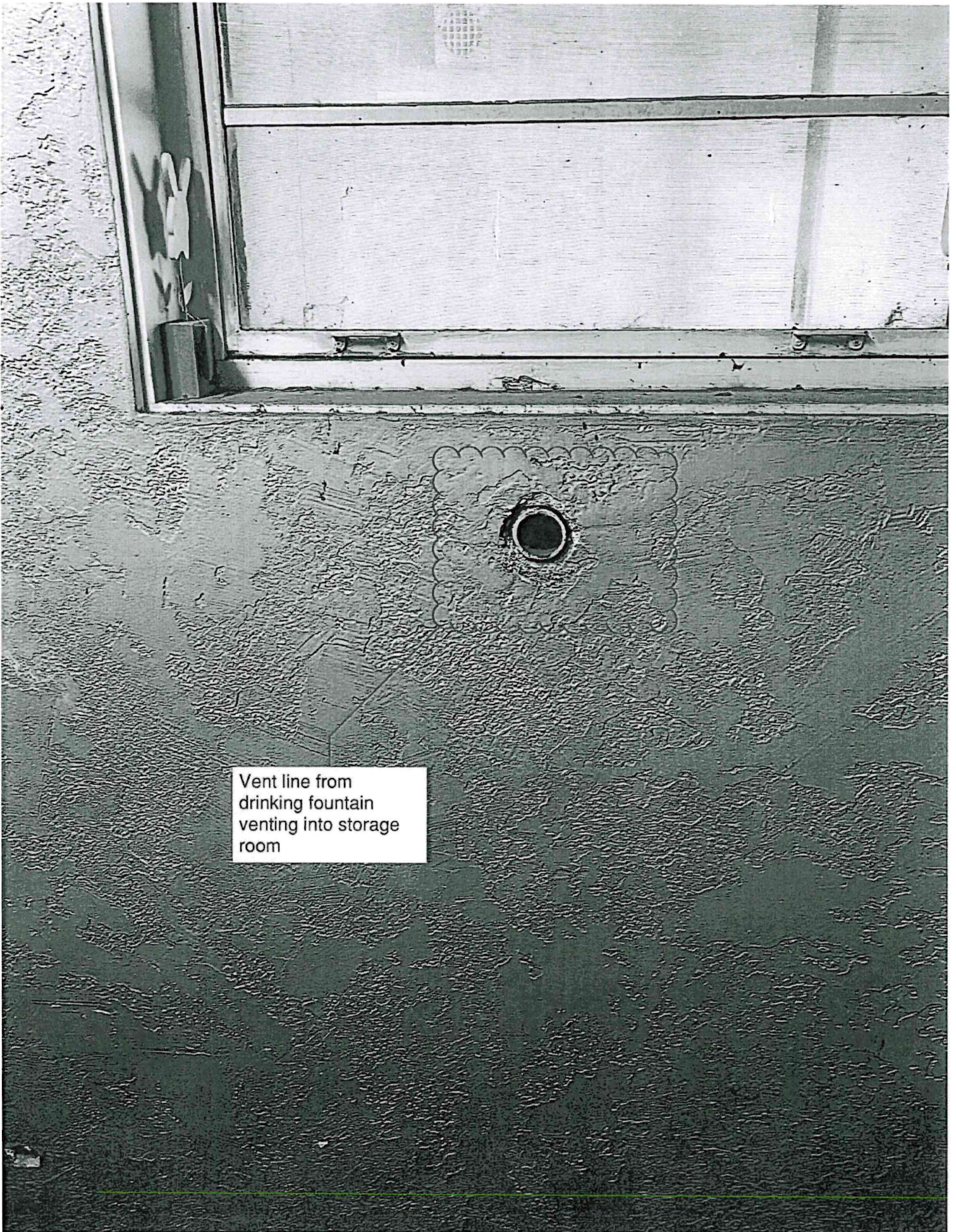
BID CLARIFICATION NO. 2 - 09/21/2024



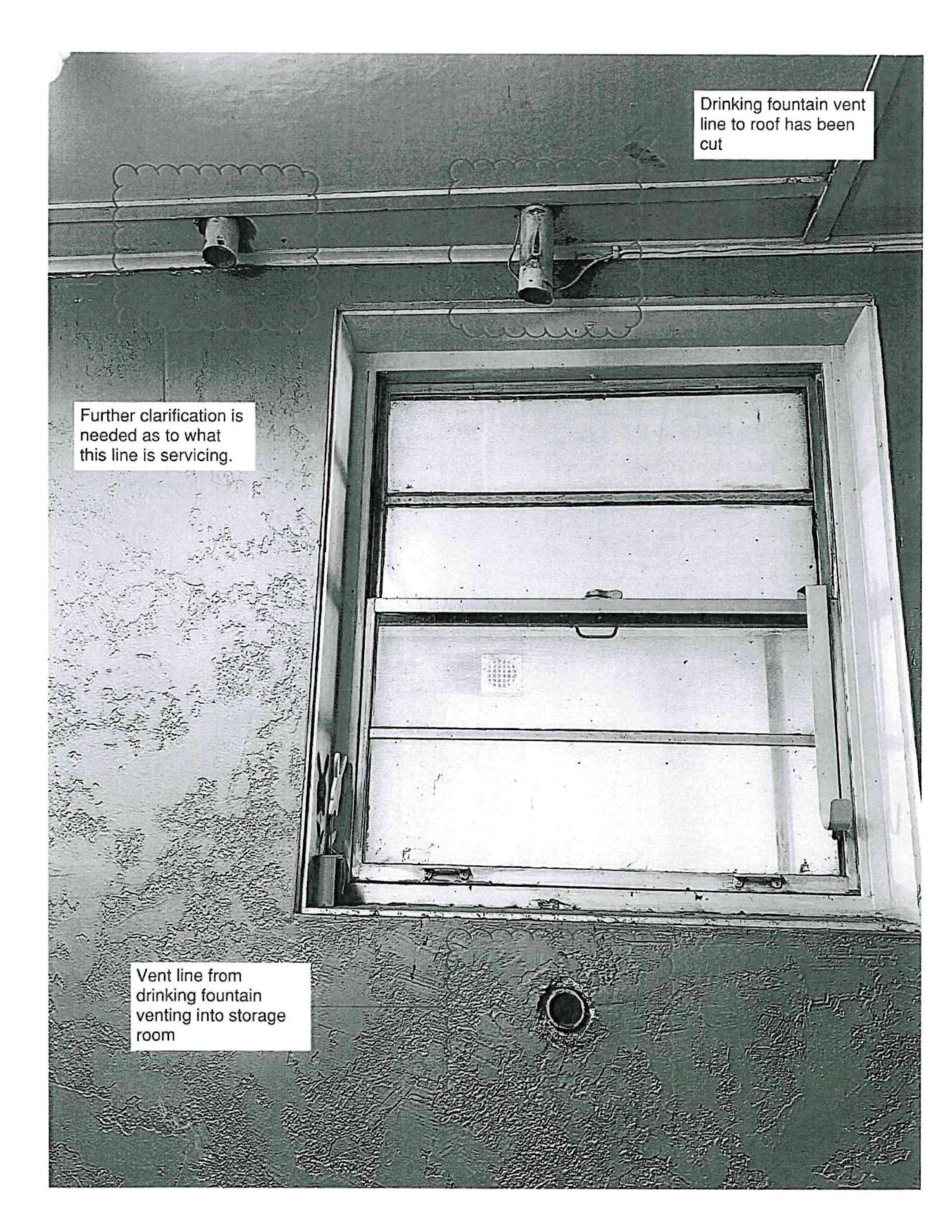
PLUMBING DEMOLITION PLAN - BUILDING A



PLUMBING PLAN - BUILDING A



Vent line from
drinking fountain
venting into storage
room

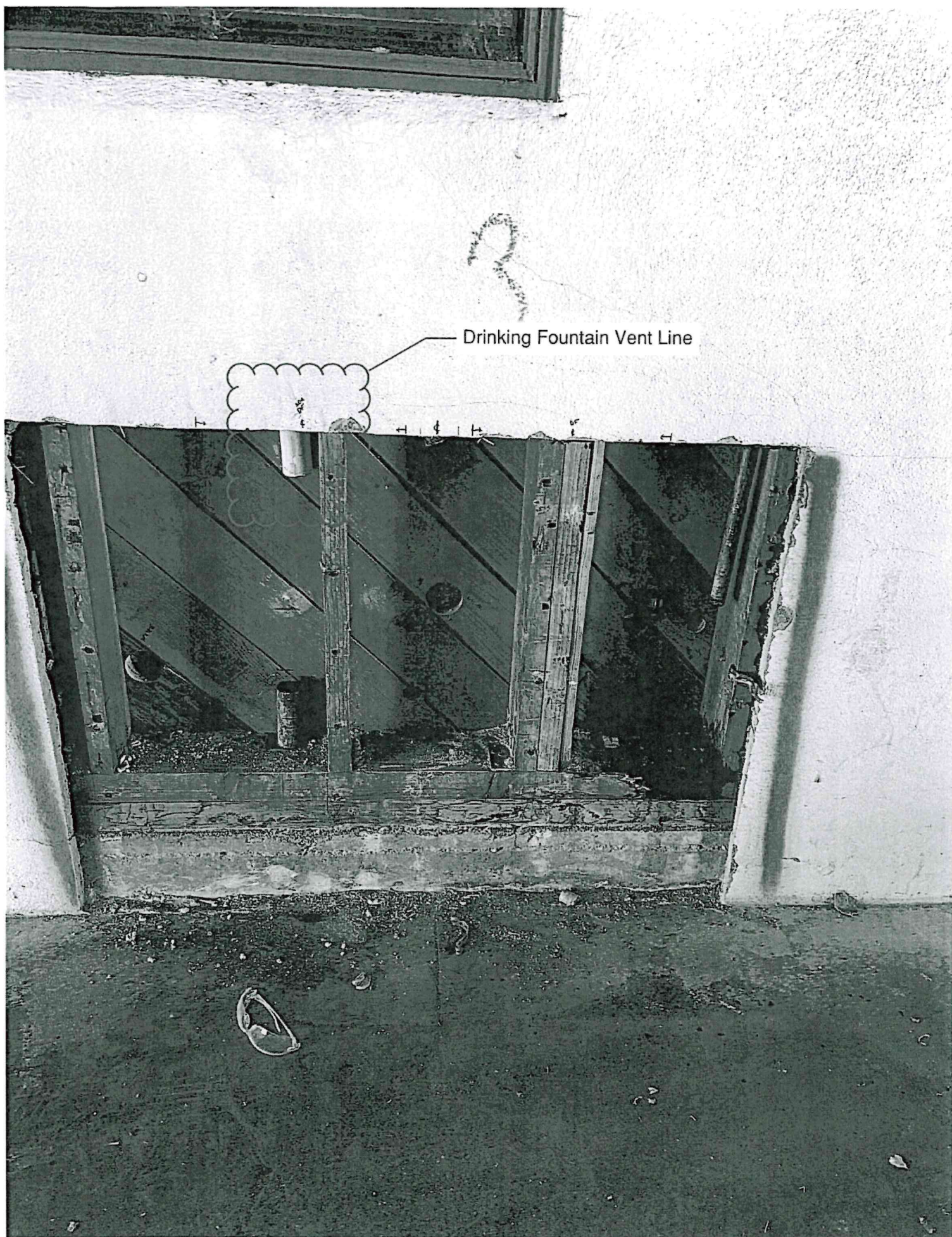


Drinking fountain vent
line to roof has been
cut

Further clarification is
needed as to what
this line is servicing.

Vent line from
drinking fountain
venting into storage
room

Drinking Fountain Vent Line



February 25, 2025

Steven J. Navarro
Coast Construction Group
530 West Avenue L
Lancaster, CA 93534

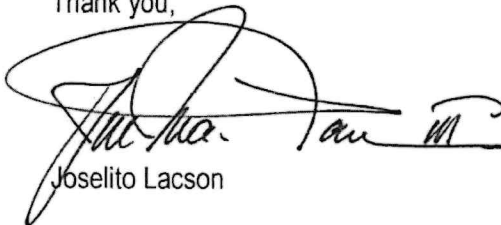
RE: After School Program Modernization at Rosamond Elementary School
Southern Kern Unified School District
Flewelling & Moody Job No. 3000.0150

Dear Mr. Navarro,

On behalf of the Southern Kern Unified School District, your Change Order Request No. 6R2 dated 2/24/2025 for the relocation of the existing irrigation valve on the west side of Building J, in the amount of \$1,762.53, has been accepted by the District with no additional time extension. A formal Change Order is forthcoming.

Should you have any questions, please call our office.

Thank you,



Joselito Lacson

cc: Rawley Davis, SKUSD
Jennifer Miller, Coast
David Pugh, Coast
Rick Sawyer, Coast
Matt Buchanan, F&M

To: Southern Kern Unified School District

2601 Rosamond Blvd

Rosamond, CA 93560

Project Name: Rosamond Elementary School Modernization

Building SF: -

Current Date: 2/24/2025

Change Order: 6R2

Project Number: 24149

Contract Date: 9/20/2024

Change Order Summary

ITEM	PROJECT TASK	QTY	UNIT	UNIT COST	SUBTOTAL	COST PER SF	DESCRIPTION
DIV. 1 - General Requirements							
1050.000	BONDS	1	LS	\$ 47.30	\$ 47.30	-	* Bonds
1380.000	PROJECT MANAGER	1	HR	\$ 130.00	\$ 130.00	-	* 1 Hour Project Management
1400.000	SUPERINTENDENT	1	HR	\$ 105.00	\$ 105.00	-	* \$130.00 Labor & Burden
							* Superintendent
							* 1 Hours @ \$105.00 Per Hour (Labor & Burden)
				TOTAL DIVISION 1	\$ 282.30	\$ 0.00	
DIV. 2 - Site Construction							
2480.000	LANDSCAPING	1	LS	\$ 1,320.00	\$ 1,320.00	-	Relocation of Valve for New Concrete Pad Location
							* Relocate existing irrigation valve and piping to location east of proposed concrete pad area.
							* Perform a system flush, test and commission.
				TOTAL DIVISION 2	\$ 1,320.00	\$ 0.00	
				SUB TOTAL DIV 1-16	\$ 1,602.30	\$ 0.00	
20100.000	DIV. 20 - Overhead OVERHEAD, INS & FEE	10.00	%	\$ -	\$ 160.23	-	* 10% Overhead and Profit per Contract
				TOTAL DIVISION 20	\$ 160.23	\$ 0.00	
				SUBTOTAL	\$ 1,762.53	\$ 0.00	
				PLUS WSST	\$ 0.00	\$ 0.00	
				TOTAL PROPOSAL	\$ 1,762.53	\$ 0.00	

To: Southern Kern Unified School District
2601 Rosamond Blvd
Rosamond, CA 93560

Project Name: Rosamond Elementary School Modernization
Building SF: -
Change Order: 6
Project Number: 24149
Contract Date: 9/20/2024

Current Date: 2/24/2025

Change Order Summary

The following is a listing of costs and/or allowances and assumptions that were made in pricing this Change Order. Attached to this Summary is a complete list of costs and explanations of this Change Order and should be reviewed before signing. Change Order will be considered accepted once it is returned to Coast Construction Group.

1. ORIGINAL CONTRACT SUM (Sales Tax not included)	\$ 3,183,129.47
2. NET CHANGE BY APPROVED CHANGE ORDERS	\$ 0.00
3. CONTRACT SUM TO DATE (1+/-2)	\$ 3,183,129.47
4. CURRENT CHANGE ORDER AMOUNT (Sales Tax not included)	\$ 1,762.53
5. NEW CONTRACT SUM, INCLUDING THIS CHANGE ORDER (3+4)	\$ 3,184,892.00
6. CURRENT AMOUNT OF PENDING CHANGE ORDERS	\$ 105,856.67
7. DATE OF SUBSTANTIAL COMPLETION PRIOR TO THIS CHANGE ORDER	
8. CONTRACT TIME WILL BE INCREASED/DECREASED BY THE FOLLOWING DAYS	0
9. DATE OF SUBSTANTIAL COMPLETION INCLUDING THIS CHAGE ORDER IS (7+8)	

Note: This Change Order does not include changes in the Contract Sum or Contract Time which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

Change Order must be Approved or Rejected, signed by responsible parties and returned to Coast Construction Group

☐ APPROVED ☐ REJECTED

OWNER (FIRM NAME)	
SIGNATURE	DATE
PRINT NAME	TITLE
ARCHITECT (FIRM NAME) if applicable	
SIGNATURE	DATE
PRINT NAME	TITLE
COAST CONSTRUCTION GROUP	
SIGNATURE	DATE
PRINT NAME	TITLE

ESTIMATE

Agro-Tech Landscape
Construction, Inc.
4620 Quartz Hill Road
Lancaster, CA 93536

agrotechassistant@gmail.com
+1 (661) 943-5121
www.agrotechlandscape.com



Commercial & Residential Landscape Services

LIC #608361 C27 C61 D63 HIC

Bill to
Coast Construction Group
Attn: Steve Navarro
530 W Avenue L
Lancaster CA 93534

Estimate details

Estimate no.: 1026

Estimate date: 01/09/2025

Date	Description	Qty	Rate	Amount
	Valve Relocation with System Flushing and Testing			
	Landscape Irrigation Labor	8	\$69.71	\$557.68
	Equipment and Material Cost	1	\$522.32	\$522.32
	Overhead and Profit @ 10%	1	\$120.00	\$120.00
	Total			\$1,200.00

Accepted date

Accepted by

February 25, 2025

Steven J. Navarro
Coast Construction Group
530 West Avenue L
Lancaster, CA 93534

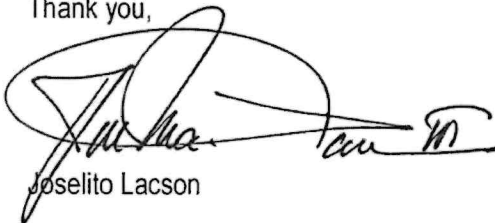
RE: After School Program Modernization at Rosamond Elementary School
Southern Kern Unified School District
Flewelling & Moody Job No. 3000.0150

Dear Mr. Navarro,

On behalf of the Southern Kern Unified School District, your Change Order Request No. 7R3 dated 2/24/2025 for the structural framing deficiencies as noted by Dave Conolly (DSA Field Engineer) and Jeff Lubberts (SEOR), in the amount of \$11,089.67, has been accepted by the District with no additional time extension. A formal Change Order is forthcoming.

Should you have any questions, please call our office.

Thank you,


Joselito Lacson

cc: Rawley Davis, SKUSD
Jennifer Miller, Coast
David Pugh, Coast
Rick Sawyer, Coast
Matt Buchanan, F&M

To: Southern Kern Unified School District

2601 Rosamond Blvd

Rosamond, CA 93560

Project Name: Rosamond Elementary School Modernization

Building SF: -

Current Date: 2/24/2025

Change Order: 7 R3

Project Number: 24149

Contract Date: 9/20/2024

Change Order Summary

ITEM	PROJECT TASK	QTY	UNIT	UNIT COST	SUBTOTAL	COST PER SF	DESCRIPTION
DIV. 1 - General Requirements							
1050.000	BONDS	1	LS	\$ 295.90	\$ 295.90	\$ -	* Bonds
1380.000	PROJECT MANAGER	1	HR	\$ 130.00	\$ 130.00	\$ -	* 1 Hour Project Management
1400.000	SUPERINTENDENT	1	HR	\$ 105.00	\$ 105.00	\$ -	* \$130.00 Labor & Burden * Superintendent
TOTAL DIVISION 1					\$ 530.90	\$ 0.00	* 1 Hour @ \$105.00 Per Hours (Labor & Burden)

ITEM	PROJECT TASK	QTY	UNIT	UNIT COST	SUBTOTAL	COST PER SF	DESCRIPTION
DIV. 6 - Wood & Plastics							
6030.000	FRAMING MATERIALS	1	LS	\$ 2,510.62	\$ 2,510.62	\$ -	CCD1 Structural (Material) * 1" x 4" x 8' #1 * 1" x 6" x 10' X2 * 2" x 12" x 12' #1 * 2" x 6" x 16' #1 * 2" x 8" x 8' #1 * 4' x 8' x 11/32 Plywood (4) * A35 Simpson Strong Tie Hangers (24) * 3/4" x 3-1/2" SDS Screws * 3/4" x 7" Square Head Bolt (or minimum box size) * 8D Nails. Total Footage - 938.00 IF
6040.000	FRAMING LABOR	64	HR	\$ 110.00	\$ 7,040.00	\$ -	Material \$ 2,510.62 CCD1 Structural (Labor) \$110 Rate (Labor & Burden) Infill Six (6) Locations - Roof Penetration Patch * One (1) Carpenter 2 Days * 16 Hours Inverted Ceiling Repair - Building J * One (1) Carpenter One (1) Day * 8 Hours Infill Six (6) Attic Access * One (1) Carpenters * Five (5) Days * 40 Hours Total Hours 64
				TOTAL DIVISION 6	\$ 9,550.62	\$ 0.00	
				SUB TOTAL DIV 1-16	\$ 10,081.52	\$ 0.00	
DIV. 20 - Overhead							
20100.000	OVERHEAD, INS & FEE	10.00	%	\$ -	\$ 1,008.15	\$ -	* 10% Overhead and Profit per Contract
				TOTAL DIVISION 20	\$ 1,008.15	\$ 0.00	
				SUBTOTAL	\$ 11,089.67	\$ 0.00	
				PLUS WSST	\$ 0.00	\$ 0.00	
				TOTAL PROPOSAL	\$ 11,089.67	\$ 0.00	

To: Southern Kern Unified School District
2601 Rosamond Blvd
Rosamond, CA 93560

Project Name: Rosamond Elementary School Modernization
Building SF: -
Change Order: 7
Project Number: 24149
Contract Date: 9/20/2024

Change Order Summary

The following is a listing of costs and/or allowances and assumptions that were made in pricing this Change Order. Attached to this Summary is a complete list of costs and explanations of this Change Order and should be reviewed before signing. Change Order will be considered accepted once it is returned to Coast Construction Group.

1. ORIGINAL CONTRACT SUM (Sales Tax not included)

\$ 3,183,129.47
2. NET CHANGE BY APPROVED CHANGE ORDERS

\$ 0.00
3. CONTRACT SUM TO DATE (1+/-2)

\$ 3,183,129.47
4. CURRENT CHANGE ORDER AMOUNT (Sales Tax not included)

\$ 11,089.67
5. NEW CONTRACT SUM, INCLUDING THIS CHANGE ORDER (3+4)

\$ 3,194,219.14
6. CURRENT AMOUNT OF PENDING CHANGE ORDERS

\$ 105,856.67
7. DATE OF SUBSTANTIAL COMPLETION PRIOR TO THIS CHANGE ORDER
8. CONTRACT TIME WILL BE INCREASED/DECREASED BY THE FOLLOWING DAYS

0
9. DATE OF SUBSTANTIAL COMPLETION INCLUDING THIS CHAGE ORDER IS (7+8)

Note: This Change Order does not include changes in the Contract Sum or Contract Time which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

Change Order must be Approved or Rejected, signed by responsible parties and returned to Coast Construction Group

☐ APPROVED☐ REJECTED

OWNER (FIRM NAME)

SIGNATURE

DATE

PRINT NAME

TITLE

ARCHITECT (FIRM NAME) if applicable

SIGNATURE

DATE

PRINT NAME

TITLE

COAST CONSTRUCTION GROUP

SIGNATURE

DATE

PRINT NAME

TITLE

ORDER ACKNOWLEDGEMENT - QUOTE ORDER

ORDER NUMBER: 16910690-00 (00)
 ORDER DATE: 02/14/25
 DELIVERY DATE: 02/14/25
 SHIP VIA: Any Truck
 CUSTOMER #: 121214
 QUOTE NO.:
 TERMS: CASH SALE
 PRINTED: 02/13/25: 03:25PM
 12576.

PAGE 1 of 2
 ENTERED BY: st13
 MATL CODE:
 REP: Santa Clarita House Accto
 ORDER DESC:
 MISC: 1214
 CPO:
 REF:

SOLD TO: *** RPS 1214/QUOTE ONLY ***
 23126 DRAYTON ST

SHIP TO: XTEX
 *** EMC/QUOTING ONLY ***
 *** EMC/QUOTING ONLY ***

SANTA CLARITA, CA 91350

SANTA CLARITA, CA 91350

FROM: Santa Clarita
 RPS Group of California, LLC
 23126 Drayton St
 San Jose, CA 95126
 PHONE # (661) 254-3113/

LN#	QTY	ORD	PRODUCT ID	UNIT PRICE	QOM	DISCOUNT	TOTAL	F
TYPE	QOM	PRODUCT DESCRIPTION						
SHIP TO NOTE: WARNING: Drilling, sawing, sanding or machining wood products can expose you to wood dust, a substance known to the State of California to cause cancer. Avoid inhaling wood dust or use a dust mask or other safe guards for personal protection. For more information go to: www.p65Warnings.ca.gov/wood								
1	1.00	0676910690-1		49.20	FACH		49.20	0
MS		2X12-12' SEL STR DF #1		12.00				
2	15.00	0676910690-2		15.70	FACH		235.50	0
MS		2X6-10' SEL STR DF #1		150.00				
3	1.00	0676910690-3		18.50	FACH		18.50	0
MS		2X8-8' SEL STR DF #1		8.00				
4	40.00	0676910690-4		29.50	FACH		1180.00	0
MS		2X6-16' SEL STR DF #1		640.00				
5	4.00	Y11325TR1		565.13	MCH		85.14	R
		PC 11/32 4X8 RATED STRUCT #1 PLYWOOD		128.00				
6	24.00	SSVA35		0.76	EA		18.24	R
		EA STAPSS01 1-7/16X4-1/2 FRAME ANGLE		0.00				
7	25.00	SSFD325312		0.54	EA		13.50	R
		EA STAPSS01 1/4X3-1/2 WOOD SCREW ZINC BULK		0.00				
8	1.00	GH212131VC5M		60.13	BOX		60.13	R
		BOX GUN NAIL 2-1/2X.131 VC BRUSH SHANK 5K		0.00				

Continued

ORDER ACKNOWLEDGEMENT - QUOTE ORDER

ORDER NUMBER: 76910000-00
CUSTOMER #: 121214
SOLD TO: *** BCS 1214/QUOTE ONLY ***
2412% DAYTON ST
PAGE 2 of 2
SHIP TO: XYEX
*** REC/QUOTING ONLY ***
*** REC/QUOTING ONLY ***
SANTA CLARITA, CA 91350

LN#	QTY	ORD	PRODUCT ID	UNIT PRICE	UOM	TOTAL	P
TYPE UOM PRODUCT DESCRIPTION				FOOTAGE DISCOUNT			

TOTAL FOOTAGE	938.00						
TOTAL WEIGHT	194.12						
TAX (ST: 6.06%; CNTY: 3.50%)						1660.21	
* LUMBER PRODUCTS ASSESSMENT (ST: 1.00%)						181.48	
Addons						15.69	
Order Discount						250.00	
Down Payment						0.00	
Balance Due						0.00	
						2197.38	

February 25, 2025

Steven J. Navarro
Coast Construction Group
530 West Avenue L
Lancaster, CA 93534

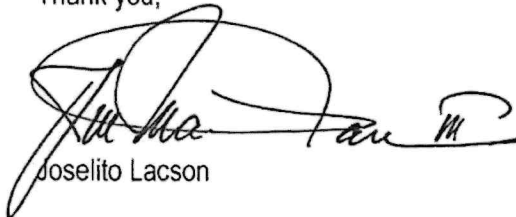
RE: After School Program Modernization at Rosamond Elementary School
Southern Kern Unified School District
Flewelling & Moody Job No. 3000.0150

Dear Mr. Navarro,

On behalf of the Southern Kern Unified School District, your Change Order Request No. 8R2 dated 2/24/2025 for the replacement of the combo hi-lo drinking fountain for (2) single drinking fountain and additional furred out interior walls for non-freeze access panel, in the amount of \$8,245.07, has been accepted by the District with no additional time extension. A formal Change Order is forthcoming.

Should you have any questions, please call our office.

Thank you,



Joselito Lacson

cc: Rawley Davis, SKUSD
Jennifer Miller, Coast
David Pugh, Coast
Rick Sawyer, Coast
Matt Buchanan, F&M

To: Southern Kern Unified School District

2601 Rosamond Blvd

Rosamond, CA 93560

Project Name: Rosamond Elementary School Modernization

Building SF: -

Current Date: 2/24/2025

Change Order: 8R2

Project Number: 24149

Contract Date: 9/20/2024

Change Order Summary

ITEM	PROJECT TASK	QTY	UNIT	UNIT COST	SUBTOTAL	COST PER SF	DESCRIPTION
DIV. 1 - General Requirements							
1050.000	BONDS	1	LS	\$ 220.00	\$ 220.00	\$ -	* Bonds
1380.000	PROJECT MANAGER	1	HR	\$ 130.00	\$ 130.00	\$ -	* 1 Hour Project Management
1400.000	SUPERINTENDENT	1	HR	\$ 105.00	\$ 105.00	\$ -	* \$130.00 Labor & Burden * Superintendent
TOTAL DIVISION 1				\$	455.00	\$ 0.00	* 1 Hour @ \$105.00 Per Hour (Labor & Burden)
DIV. 9 - Finishes							
9010.000	METAL STUDS/DRYWALL	8	HR	\$ 110.00	\$ 880.00	\$ -	LABOR * \$110 Rate (Labor & Burden) * Furnish and install metal framing/stud and hard backer to support new Adult DF Realignment. * One (1) Worker 1 Day
9010.000	METAL STUDS/DRYWALL	1	LS	\$ 367.36	\$ 367.36	\$ -	MATERIALS * Eight (8) Hours * 16ga 3-5/8" x 10' Galvanized Steel Track * 16ga 3-5/8" x 8' Galvanized Steel Stud * 4' x 8' x 1/4" Durock * Miscellaneous Fasteners
9100.000	CERAMIC TILE	1	LS	\$ 3,005.45	\$ 3,005.45	\$ -	Wall Pop Out - Interior Adult Restroom * Furnish and install * 30SF of 4 x 4 Dal-Tile White * 25LF of Dal-Tile Bullnose * 25 PC/2 Corner of Dal-Tile 4 x 4 Galaxy Cove Base * Thinset and Grout
TOTAL DIVISION 9				\$	4,252.81	\$ 0.00	

ITEM	PROJECT TASK	QTY	UNIT	UNIT COST	SUBTOTAL	COST PER SF	DESCRIPTION
15050.000	DIV. 15 - Mechanical PLUMBING	1	LS	\$ 2,787.71	\$ 2,787.71	\$ -	* Relocation of Adult DF as required for new furred out wall and original location limitations.
				TOTAL DIVISION 15	\$ 2,787.71	\$ 0.00	
				SUB TOTAL DIV 1-16	\$ 7,495.52	\$ 0.00	
20100.000	DIV. 20 - Overhead OVERHEAD, INS & FEE	10.00	%	\$ -	\$ 749.55	\$ -	* 10% Overhead and Profit per Contract
				TOTAL DIVISION 20	\$ 749.55	\$ 0.00	
				SUBTOTAL	\$ 8,245.07	\$ 0.00	
				PLUS WSST	\$ 0.00	\$ 0.00	
				TOTAL PROPOSAL	\$ 8,245.07	\$ 0.00	

To: Southern Kern Unified School District
2601 Rosamond Blvd
Rosamond, CA 93560

Project Name: Rosamond Elementary School Modernization
Building SF: -
Change Order: 8
Project Number: 24149
Contract Date: 9/20/2024

Change Order Summary

The following is a listing of costs and/or allowances and assumptions that were made in pricing this Change Order. Attached to this Summary is a complete list of costs and explanations of this Change Order and should be reviewed before signing. Change Order will be considered accepted once it is returned to Coast Construction Group.

Change Order must be Approved or Rejected, signed by responsible parties and returned to Coast Construction Group

☐ APPROVED ☐ REJECTED

1. ORIGINAL CONTRACT SUM (Sales Tax not included)	\$ 3,183,129.47
2. NET CHANGE BY APPROVED CHANGE ORDERS	\$ 0.00
3. CONTRACT SUM TO DATE (1+/-2)	\$ 3,183,129.47
4. CURRENT CHANGE ORDER AMOUNT (Sales Tax not included)	\$ 8,245.07
5. NEW CONTRACT SUM, INCLUDING THIS CHANGE ORDER (3+4)	\$ 3,191,374.54
6. CURRENT AMOUNT OF PENDING CHANGE ORDERS	\$ 105,856.67
7. DATE OF SUBSTANTIAL COMPLETION PRIOR TO THIS CHANGE ORDER	
8. CONTRACT TIME WILL BE INCREASED/DECREASED BY THE FOLLOWING DAYS	0
9. DATE OF SUBSTANTIAL COMPLETION INCLUDING THIS CHAGE ORDER IS (7+8)	

Note: This Change Order does not include changes in the Contract Sum or Contract Time which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

OWNER (FIRM NAME)

SIGNATURE

DATE

PRINT NAME

TITLE

ARCHITECT (FIRM NAME) if applicable

SIGNATURE

DATE

PRINT NAME

TITLE

COAST CONSTRUCTION GROUP

SIGNATURE

DATE

PRINT NAME

TITLE



Prices, Promotions, styles, and availability may vary. Our local stores do not honor online pricing. Prices and availability of products and services are subject to change without notice. Errors will be corrected where discovered, and Lowe's reserves the right to revoke any stated offer and to correct any errors, inaccuracies or omissions including after an order has been submitted.

Checkout

1 Contact Information

By providing the phone number above, you consent to receive automated text messages from Lowe's about your order and delivery. Messages and data rates may apply. Number of messages depends on order details. See Lowe's SMS Terms and Privacy Statement.

[Continue](#)

2 Pickup Details

Complete the steps above

3 Payment

Complete the steps above

Order Summary

Item Subtotal (16)

\$257.56

Pickup (16)

3.625-in W x 120-in L x 1.25-in D ProTrak Galvanized Steel Track \$93.40
Qty: 5



3.625-in W x 96-in L x 1.25-in D ProStud Galvanized Steel Wall \$110.52
Framing Stud
Qty: 9



James Hardie HardieBacker 4-ft x 8-ft x 1/4-in Fiber Cement Backer \$53.64
Board
Qty: 2

Estimated Tax \$26.40

Promo Code 

Estimated Total \$283.96

Place Order

By placing an order, I agree to Lowe's [Terms](#) and
[Privacy Statement](#)

DGS Flooring lic #923025
1101 W Columbia Way
CA 93534 US
+1 6618990095
dgsflooring@gmail.com
<http://www.dgsflooring.com>

Estimate



ADDRESS
STEVE NAVARRO
COAST CONSTRUCTION

ESTIMATE # DATE
4892 01/10/2025

DATE	ACTIVITY	QTY	RATE	AMOUNT
	ROSEMOND ELEMANTARY BUILDING G STAFF BATHROOM WALL POP OUT TILE			
	Sales:Products DAL TILE WHITE 4X4 30 SQ FT	1	165.00	165.00T
	Sales:Products DAL TILE BULLNOSE 25 LIN FT	1	200.00	200.00T
	Sales:Products DAL TILE 4X4 GALAXY COVE BASE 25 PIECES , 2 OUTSIDE CORNERS	1	300.00	300.00T
	Sales:Products THINSET AND GROUT	1	250.00	250.00T
	Job Labor:LABOR TILE INSTALLATION	1	1,723.44	1,723.44
	(labor breakdown pay rate \$71.81 x 24 hours = 1,723.44 SUBSTRATE TO BE READY FOR TILE			

There is a 35% restocking fee on all custom orders plus \$150 delivery fee, there is 2.5 % cc fee. unforeseen floor prep is subject to \$75 per bag of self-leveler and \$65 per hour for grinding. DGS Flooring does not move any personal items or electronics. items need to be moved in order to get the job done DGS FLOORING will not be liable for any potential damages, additional fees will be apply.

DGS Flooring offers a 2-year warranty on all labor, this does not include misuse, neglect and not following warranty guidelines. there will be dust as we are demoing flooring and installing new. we put up plastic as needed to help with dust control, it will not eliminate. Floating floors will have slight movement as it has padding attached. your floor may expand and contract with changes in weather. these are considered normal. carpet seams may be slightly visible depending on type of carpet, lighting and other factors. all spc and laminate flooring require a mat under rolling chairs. direct sunlight must be filtered as it could warp flooring. We do not provide warranty on any sheet vinyl seams, or any installation repairs not originally installed by DGS Flooring.

SUBTOTAL	2,638.44
TAX	93.79
TOTAL	\$2,732.23

Accepted By

Accepted Date

There is a 35% restocking fee on all custom orders plus \$150 delivery fee, there is 2.5 % cc fee. unforeseen floor prep is subject to \$75 per bag of self-leveler and \$65 per hour for grinding. DGS Flooring does not move any personal items or electronics. items need to be moved in order to get the job done DGS FLOORING will not be liable for any potential damages. additional fees will be apply.



3100 E. Belle Terrace
Bakersfield, CA 93307
661-397-2121
Fax 661-396-2589

CHANGE ORDER REQUEST

CHANGE ORDER REQUEST NO: 6

REQUEST DATE: 12/09/2024

REQUESTED BY: Thanoudeth Phaypaseuth

CUSTOMER REF #:

TO: Coast Construction
530 W Avenue L
Lancaster CA 93534

PROJECT: 3068 Rosamond ES After School Modz & HVAC U
3082 Glendower St
Rosamond CA 93560

Attn:

Phone:

If you wish for us to proceed with the following work please issue a written change order for the amount shown or sign below indicating approval.

COST BREAKDOWN ATTACHED

☒

PLANS ATTACHED

SPECIFICATIONS ATTACHED

☐

Description of Work

Amount

Change DF at Building G

2,534.28

Remarks

This is a cost proposal to change the Single III/LO DF at Building G to two individual DFs. The current III/LO combi unit will not allow proper installation of the combi unit. Installing two individual units could possibly resolve the issue.

Cost included pricing for the replacement units as well as a credit for the original unit.

Please be advised that the replacement DF's have a 3-4 week lead time.

**HPS reserves the right to any future impact, disruption, loss of efficiency or any other extraordinary or consequential costs that may occur as a result of proceeding with this proposed change.*

Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Change

\$2,534.28

The Contract Time will be changed by 0 Days

Approved by Customer _____ Date _____

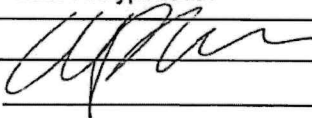
By (Print) _____

Signature _____

Title _____

HPS Mechanical, Inc. _____ Date _____

By (Print) Than Phaypaseuth _____

Signature  _____

Title _____

HPS Change Order

Rosamond ES Alterschoold Mod
3068
COR 006 - Hi-Lo Drinking Fountain

Job Name
HPS Job #
Description

Description	Quantity	Units	Material	Total	Manhours	Rate	Total	Equip	Eq. Cost/Hr	Total
Add Single HI w/Bottle Fill										
Haws 1109FRP	1		3081.25 \$	3,081.25						
Haws 6800 Carrier	1		401.92 \$	401.92						
Haws H6700 Plate	1		100.04 \$	100.04						
Add Single DF										
Haws 1109FRP	1		1381.51 \$	1,381.50						
Haws 6800 Carrier	1		401.92 \$	401.92						
Haws 6700 Plate	1		100.41 \$	100.40						
CREDIT ORIGINAL HILO DF w/BOTTLE FILL										
Haws 1119FRB	-1		4341.14 \$	(4,341.14)						
Haws 6800 Carrier	-1		401.92 \$	(401.92)						
Haws 6700 Plate	-1		100.41 \$	(100.40)						
Plumber	1				8.000	98.30	786.40 \$	8	63.53	508.24 \$
SUBCONTRACTORS										
sub-totals			Materials \$	623.57			Labor \$	786.40		
Labor	\$	786.40								
Safety 0%	\$									
Equipment	\$	508.24								
Subcontractors	\$									
Material	\$	623.57								
Miscellaneous Materials @ 0 %	\$									
Sales Tax @ 8.25 %	\$	51.44								
Freight/Fees	\$	212.25								
	\$									
Material Subtotal	\$	887.26								
OH&P Mark Up Labor Line 15 %	\$	117.96								
OH&P Mark Up Equipment Line 15 %	\$	76.24								
OH&P Mark Up Subcontractors Line 5 %	\$									
OH&P Mark Up Materials Line 15 %	\$	133.09								
SUBTOTAL	\$	2,509.19								
Bond @ 1 %	\$	25.09								
TOTAL	\$	2,534.28								



model 1109FR

Barrier-Free Freeze Resistant Wall Mount Fountain

FEATURES & BENEFITS

CONSTRUCTION

Unit is made of 18 gauge Type 304 stainless steel with a satin finish that resists stains and corrosion, and has soft, rounded corners. Unit features stainless steel satin finish back panel, vandal-resistant bottom plate, and 1-1/4" integral trap.

FREEZE-RESISTANT VALVE

Fully engineered system with the pneumatic-operated, freeze-resistant valve mounted in a cabinet that is installed on the inside wall where room temperature does not drop below 50° F (10° C). When valve goes to off position, water left in supply line between valve and bubbler drains back into waste inside cabinet, protecting the unit from freezing, and allowing fountain to function year-round.

BUBBLER HEAD

Polished chrome-plated brass bubbler head with integral basin shank for added strength. Shielded, angled stream opening provides a steady, sanitary source of drinking water at .45 gpm.



OPTIONS

☐ Freeze-Resistant Bottle Filler: Model 1920FR, freeze-resistant bottle filler can be a stand-alone wall mounted station, or mounted over the 1109FR & 1119FR series fountains.

☐ Support Frame: Model 6800 universal in-wall mounting support for use with most fountains.

☐ Mounting Plate: Model 6700 universal mounting plate for most wall mounted fountains. Priced Separately.

☐ Back Panel: Model BP3, satin finish stainless steel back panel.

For more information, visit www.hawsc.com or call (888) 640-4297.

SPECIFICATIONS

Model 1109FR wall mounted barrier-free drinking fountain shall include an 18 gauge Type 304 Stainless Steel satin finish basin, polished chrome-plated brass vandal-resistant bubbler head, polished chrome-plated brass push-button which a pneumatic valve installed on the inside wall where room temperatures do not drop below 50° F (10° C), self-draining water lines which protect the unit from freezing, polished chrome-plated brass vandal resistant waste strainer, vandal-resistant stainless bottom plate, and 1-1/4" O.D. (3.2 cm) waste pipe.

REQUIRES MODEL 6521FR PRICED SEPARATELY.

APPLICATIONS

Perfect for either public or private outdoor settings, Model 1109FR is a great fit in areas where aesthetics are important to the overall appeal of the architecture. Beautiful satin finish helps to maintain the fountains overall appeal. Specifically, this type of wall mounted drinking fountain may be placed in settings such as: parks, schools, and other facilities where the temperature may drop into freezing conditions. Model meets all current Federal Regulations for the disabled including those in the Americans with Disabilities Act. Haws manufactures drinking fountains and electric water coolers to be lead-free by all known definitions including NSF/ANSI Standard 61, Section 9, NSF/ANSI 372, California Proposition 65, and the Federal Safe Drinking Water Act. Product is compliant to California Health and Safety Code 116875 (AB 1953-2006).





model 1109FRP

ADA Outdoor Freeze-Resistant Vandal-Resistant Fountain and Bottle Filler

FEATURES & BENEFITS

CONSTRUCTION

Fountain is made of 18 gauge Type 304 stainless steel, and bottle filler made of 14-gauge Type 304 stainless steel, both with a satin finish that resists stains and corrosion, and have soft, rounded corners. Unit features stainless steel satin finish back panels, vandal-resistant bottom plates, and 1-1/4" integral trap.

FREEZE-RESISTANT VALVES

Fully engineered system with the pneumatic-operated, freeze-resistant valves mounted in cabinets that are installed on the inside wall where room temperature does not drop below 50° F (10° C). When valves goes to off position, water left in supply line between valve and bubbler or bottle filler drains back into waste inside cabinet, protecting the unit from freezing, and allowing fountain to function year-round.

BUBBLER HEAD

Polished chrome-plated brass bubbler head with integral 11/16" dia. basin shank and stainless anti-rotation roll pin for vandal resistance strength. Shielded, angled stream opening provides a steady, sanitary source of drinking water at 45 gpm.

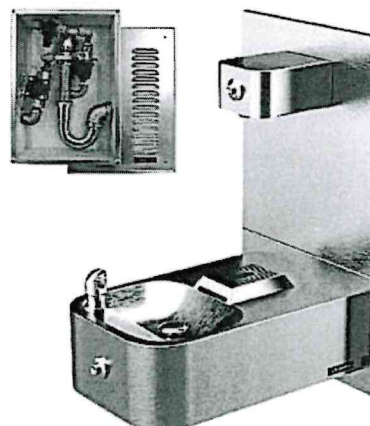
VANDAL RESISTANT

The bubbler head, push button, drain strainer and bottom plate are locked in place, discouraging unwanted vandal tampering.

OPTIONS

- Support Frame: Model 6800 universal in-wall mounting support for use with most fountains.
- Mounting Plate: Model 6700, in-wall mounting plate for model 1920FR and/or 1109FR.
- Mounting Plate: Model 6700R, on-wall mounting plate for model 1920.

For more information, visit www.hawsco.com or call (888) 640-4297.



SPECIFICATIONS

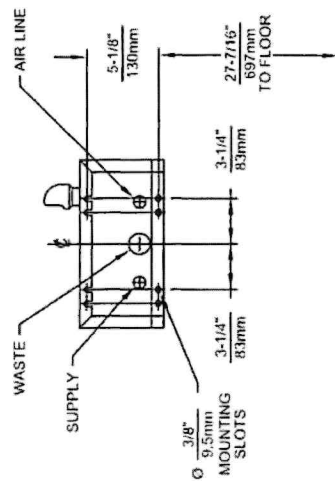
Model 1109FRP wall mounted vandal-resistant barrier-free drinking fountain and bottle filler shall include an 18 gauge Type 304 Stainless Steel satin finish basin, drip tray for bottle placement during filling, polished chrome-plated brass vandal-resistant bubbler head, polished chrome-plated brass vandal-resistant push-buttons, pneumatic valves installed on the inside wall where room temperatures do not drop below 50° F (10° C), self-draining water lines which protect the unit from freezing, stainless steel pack panels, polished chrome-plated brass vandal resistant waste strainer, vandal-resistant stainless bottom plates, and 1-1/4" O.D. (3.2 cm) waste pipe.

APPLICATIONS

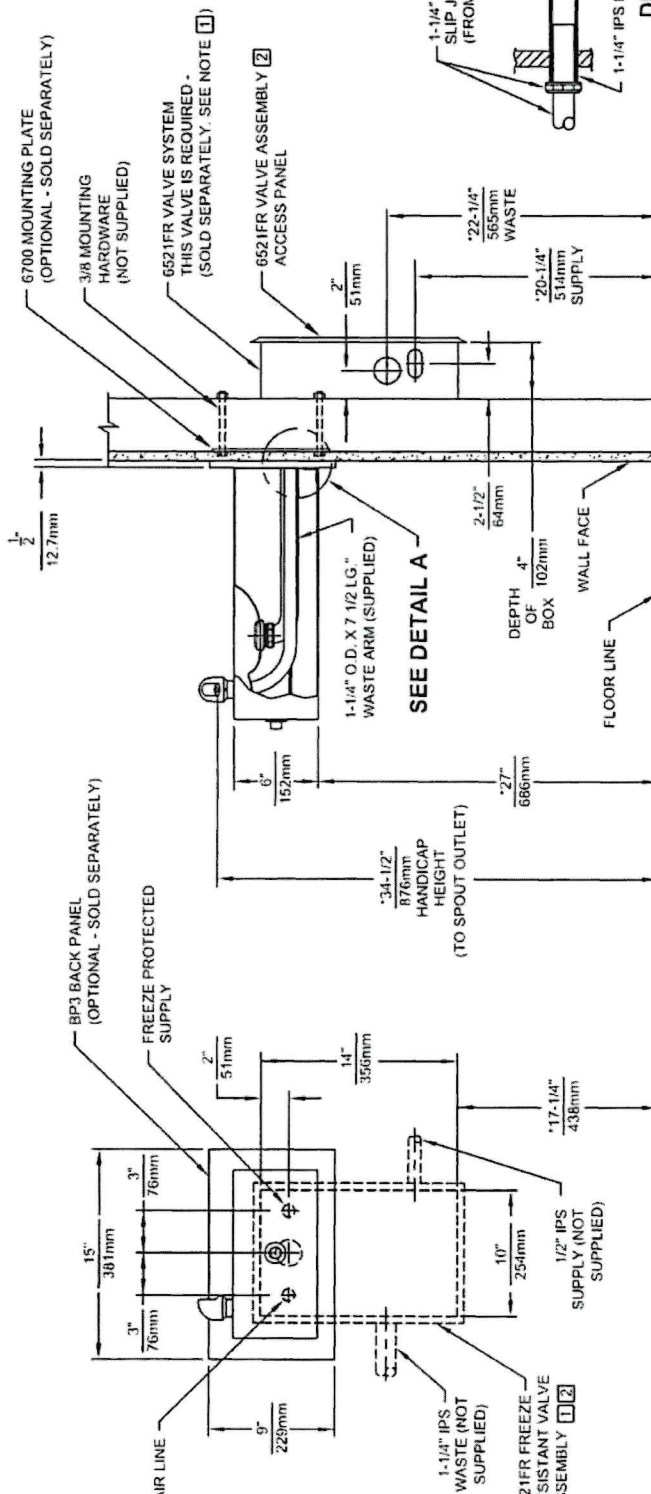
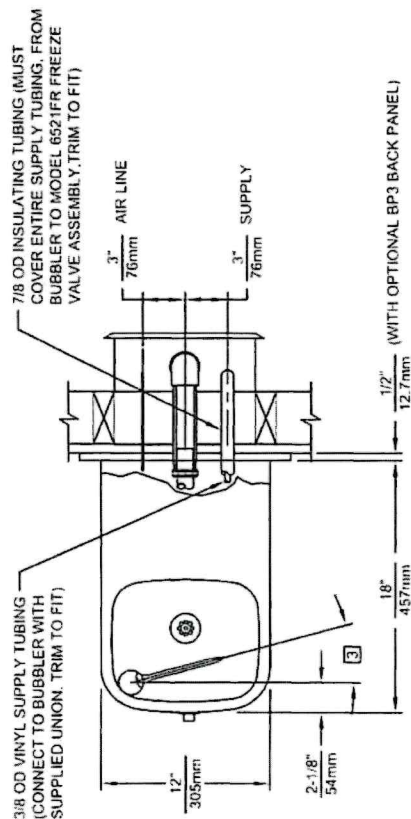
Perfect for either public or private outdoor settings, Model 1109FRP is a great fit in areas where aesthetics are important to the overall appeal of the architecture. Beautiful satin finish helps to maintain the fountains overall appeal. Specifically, this type of wall mounted drinking fountain may be placed in settings such as: parks, schools, and other facilities where the temperature may drop into freezing conditions. Model meets all current Federal Regulations for the disabled including those in the Americans with Disabilities Act. Haws manufactures drinking fountains, faucets and electric water coolers to be lead-free by all known definitions including NSF/ANSI/CAN 61-Section 9, NSF/ANSI/CAN 372, California Proposition 65, and the Federal Safe Drinking Water Act. Product is compliant to California Health and Safety Code 116875 (AB 1953-2006), and 116876 (AB 100) "NSF/ANSI/CAN 61: Q ≤ 1".

The bottle filler requires a mounting plate; either the Haws model 6700 in-wall or the 6700R on-wall support plate.





**MOUNTING DETAIL
BACK VIEW**



DETAIL A

NOTES

- 1** THIS FOUNTAIN REQUIRES THE USE OF MODEL 6521FR FREEZE RESISTANT VALVE ASSEMBLY (SOLD SEPARATELY OR AS PART OF PRODUCT BUNDLES (E.G., 1109FR WITH 6521FR OR 1109FR WITH 1920FR (NOT SHOWN) AND TWO 6521FR'S). SEE 6521FR INSTALLATION INSTRUCTIONS FOR CONNECTION DETAILS).

- 2** VALVE ASSEMBLY MUST BE INSTALLED IN A WARM AREA. PROVISIONS SHOULD BE MADE TO ALLOW ACCESS TO ACCESS PANEL

3. MAXIMUM ADJUSTABLE RANGE IS 15" FROM PARALLEL TO BACK OF WALL.
4. HOLD ROUGH-IN DIMENSIONS $\pm 1/4"$ (5.4mm).
5. WHEN INSTALLING THIS UNIT LOCAL, STATE OR FEDERAL CODES SHOULD BE ADHERED TO. INSTALLATION HEIGHTS OTHER THAN SHOWN DIMENSIONS MARKED (*) MUST BE ADJUSTED ACCORDINGLY.



Haws®

1455 KLEPPE LANE
SPARKS, NEVADA 89431
(775) 359-4712 FAX (775) 359-7424
E-MAIL: HAWS@HAWS.CO.COM
WEBSITE: WWW.HAWS.CO.COM

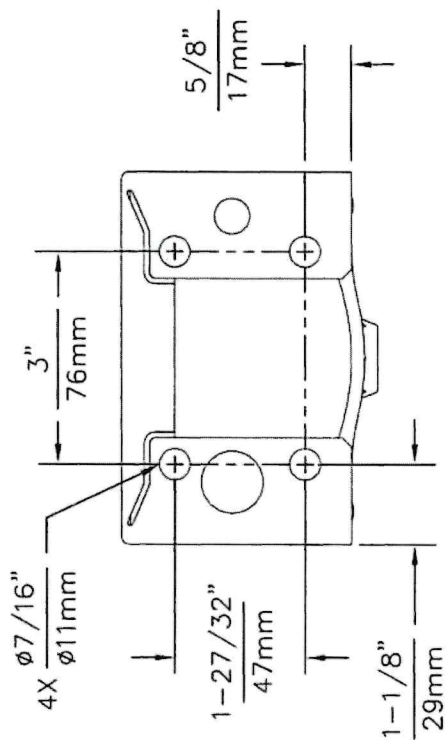
MODEL(S)

1109FR

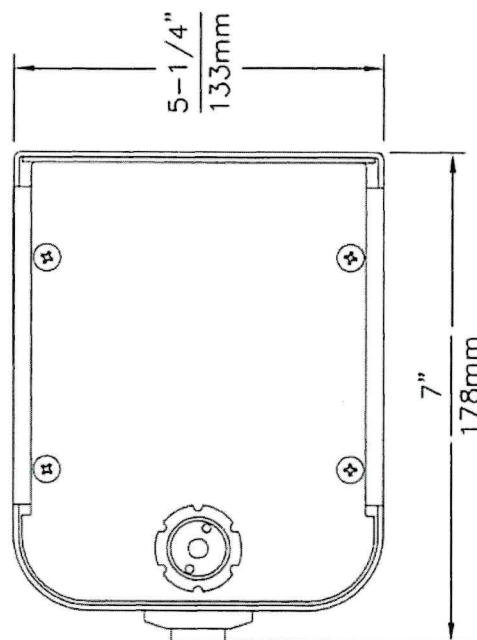
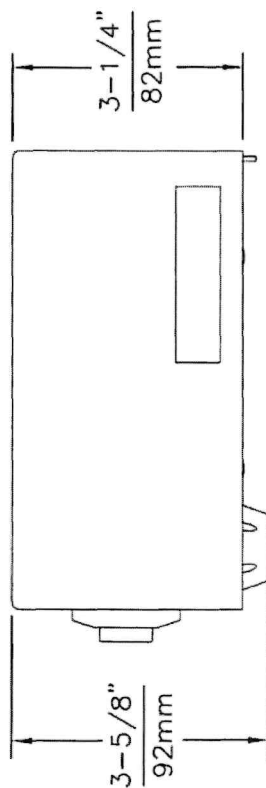
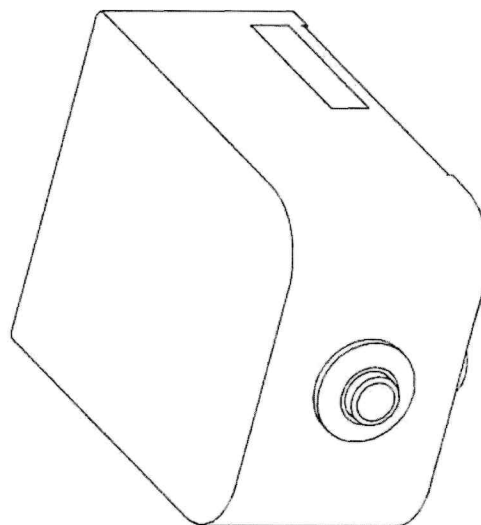
PART NUMBER
0002076626.D

DATE	SCALE	1" = 16'	DRAWING TYPE	INSTALLATION	SIZE	A

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1920FR MOUNTING HOLE LOCATIONS



NOTES:

- 1 THIS BOTTLE FILLER REQUIRES THE USE OF MODEL 6521FR FREEZE RESISTANT VALVE ASSEMBLY (SOLD SEPARATELY OR AS PART OF PRODUCT BUNDLES).
- 2 VALVE ASSEMBLY MUST BE INSTALLED IN A WARM AREA. PROVISIONS SHOULD BE MADE TO ALLOW ACCESS TO THE ACCESS PANEL.
3. SEE SEPARATE INSTALLATION DRAWINGS FOR MOUNTING PLATES, AND BACK PANELS (SHOWN FOR REFERENCE ONLY - NOT SUPPLIED).
4. WHEN INSTALLING THIS UNIT, LOCAL, STATE OR FEDERAL CODES SHOULD BE ADHERED TO FOR INSTALLATION LOCATIONS, WASTE & SUPPLY REQUIREMENTS OTHER THAN SHOWN.

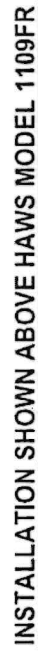


1455 KLEPPE LANE
SPARKS, NEVADA 89431
(775) 359-4712 FAX (775) 359-7
E-MAIL: HAWS@HAWS.CO.CO
WEBSITE: WWW.HAWS.CO.CO

Flav's®

MODELS(S)		1920FR		PART NUMBER		0510000491.D	
EDITION		HEATED-FEM-6		REVISION		7	
DATE		05-25-96		DATE		05-25-96	
TIME		14:11		TIME		14:11	
APPROVED				APPROVED			
DATE		06/06/93		DATE		06/06/93	
FILE				FILE			
NAME				NAME			
NUMBER				NUMBER			
DESCRIPTION				DESCRIPTION			
PROJECT				PROJECT			
CLIENT				CLIENT			
ADDRESS				ADDRESS			
CITY				CITY			
STATE				STATE			
ZIP				ZIP			
COUNTRY				COUNTRY			
TELEPHONE				TELEPHONE			
FAX				FAX			
E-MAIL				E-MAIL			
WWW				WWW			
FTP				FTP			
HTTP				HTTP			
HTTPS				HTTPS			
SSH				SSH			
TFTP				TFTP			
SMTP				SMTP			
POP3				POP3			
IMAP				IMAP			
LDAP				LDAP			
NTP				NTP			
DHCP				DHCP			
BOOTP				BOOTP			
SNMP				SNMP			
ICMP				ICMP			
IGMP				IGMP			
OSPF				OSPF			
RIP				RIP			
BGP				BGP			
EIGRP				EIGRP			
IS-IS				IS-IS			
OSPFv3				OSPFv3			
BGPv4				BGPv4			
IS-ISv3				IS-ISv3			
OSPFv2				OSPFv2			
BGPv3				BGPv3			
IS-ISv2				IS-ISv2			
OSPFv1				OSPFv1			
BGPv2				BGPv2			
IS-ISv1				IS-ISv1			
OSPFv0				OSPFv0			
BGPv1				BGPv1			
IS-ISv0				IS-ISv0			
OSPFv4				OSPFv4			
BGPv5				BGPv5			
IS-ISv4				IS-ISv4			
OSPFv5				OSPFv5			
BGPv6				BGPv6			
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OSPFv10				OSPFv10			
BGPv11				BGPv11			
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OSPFv11				OSPFv11			
BGPv12				BGPv12			
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OSPFv12				OSPFv12			
BGPv13				BGPv13			
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OSPFv13				OSPFv13			
BGPv14				BGPv14			
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OSPFv14				OSPFv14			
BGPv15				BGPv15			
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OSPFv15				OSPFv15			
BGPv16				BGPv16			
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OSPFv16				OSPFv16			
BGPv17				BGPv17			
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OSPFv31				OSPFv31			
BGPv32				BGPv32			
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OSPFv32				OSPFv32			
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OSPFv41				OSPFv41			
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OSPFv42				OSPFv42			
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OSPFv71				OSPFv71			
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OSPFv81				OSPFv81			
BGPv82				BGPv82			
IS-ISv81				IS-ISv81			
OSPFv82							

SEE SHEET 1



1. SEE SEPARATE INSTALLATION DRAWINGS FOR MOUNTING PLATES AND BACK PANELS (SHOWN FOR REFERENCE - NOT SUPPLIED).
2. WHEN INSTALLING THIS UNIT, LOCAL, STATE OR FEDERAL CODES SHOULD BE ADHERED TO FOR INSTALLATION LOCATIONS, WASTE & SUPPLY REQUIREMENTS OTHER THAN SHOWN.

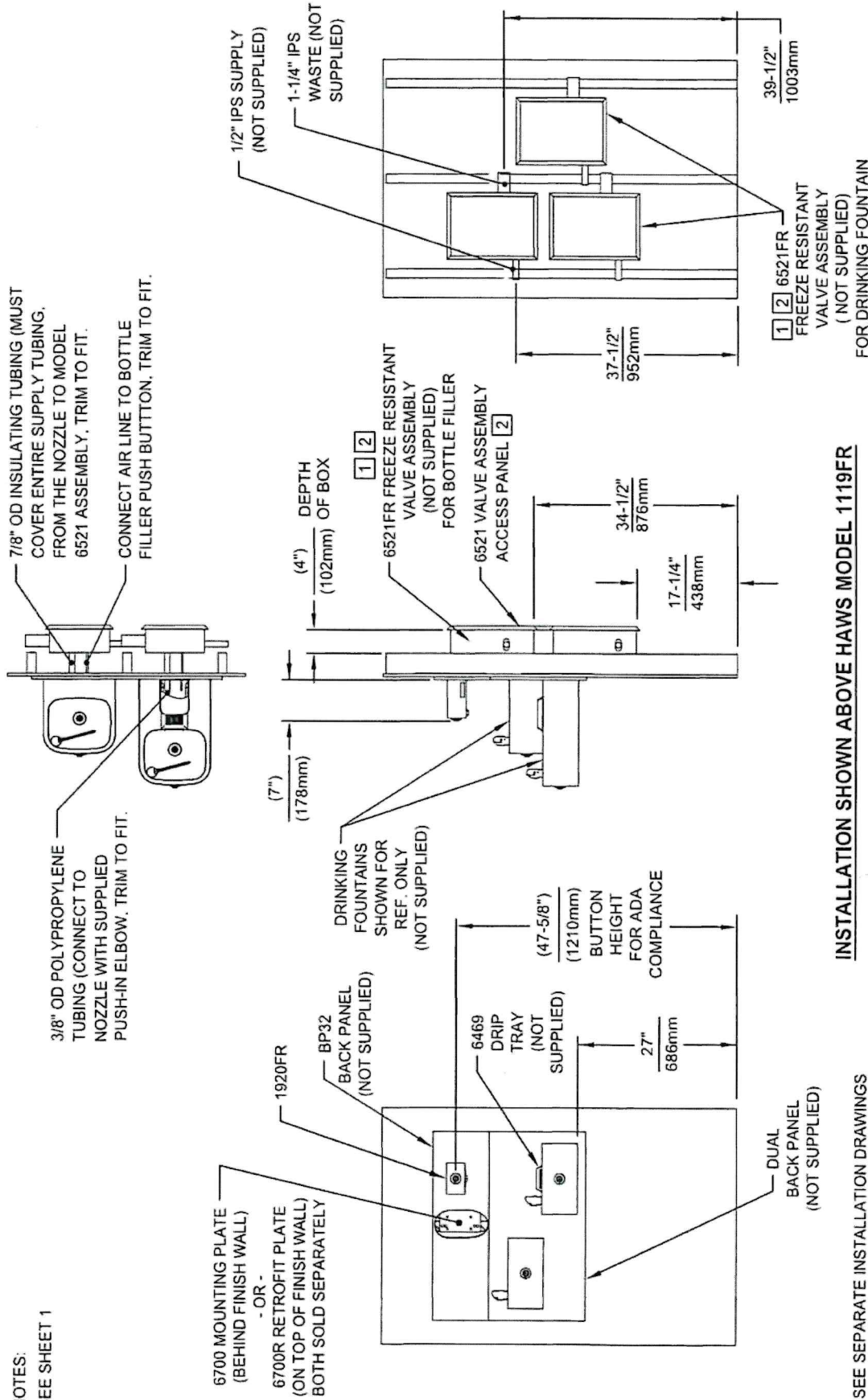


1455 KLEPPE LANE
SPARKS, NEVADA 89431
(775) 359-4712 FAX (775) 359-7424
E-MAIL: HAWS@HAWSCO.COM
WEBSITE: WWW.HAWSCO.COM

[illegible]

THIS DOCUMENT IS TRUE AND CORRECT AT TIME OF PUBLICATION. CONTINUED PRODUCT IMPROVEMENTS MAKE SPECIFICATIONS AND MEASUREMENTS SUBJECT TO CHANGE WITHOUT NOTICE.

NOTES:
SEE SHEET 1



INSTALLATION SHOWN ABOVE HAWS MODEL 1119FR

- SEE SEPARATE INSTALLATION DRAWINGS FOR MOUNTING PLATES AND BACK PANELS (SHOWN FOR REFERENCE - NOT SUPPLIED).
- WHEN INSTALLING THIS UNIT, LOCAL, STATE OR FEDERAL CODES SHOULD BE ADHERED TO FOR INSTALLATION LOCATIONS, WASTE & SUPPLY REQUIREMENTS OTHER THAN SHOWN.

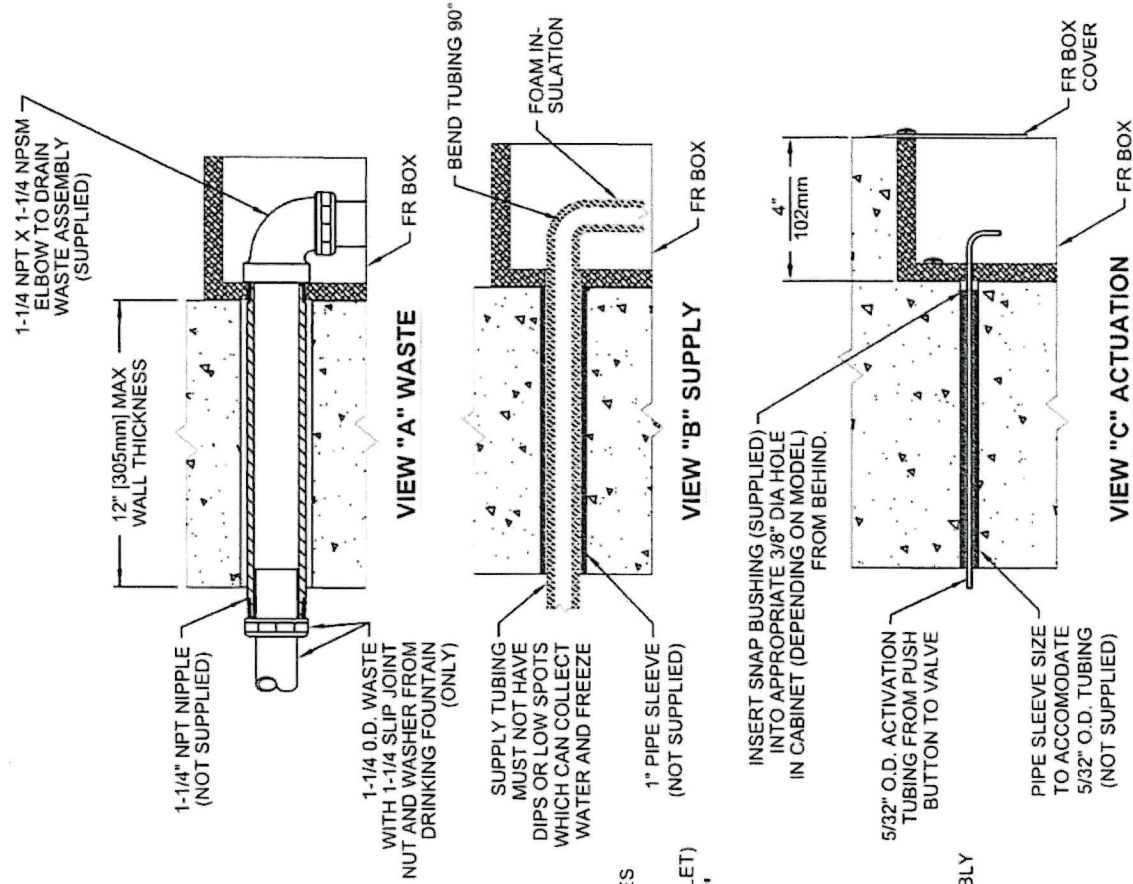
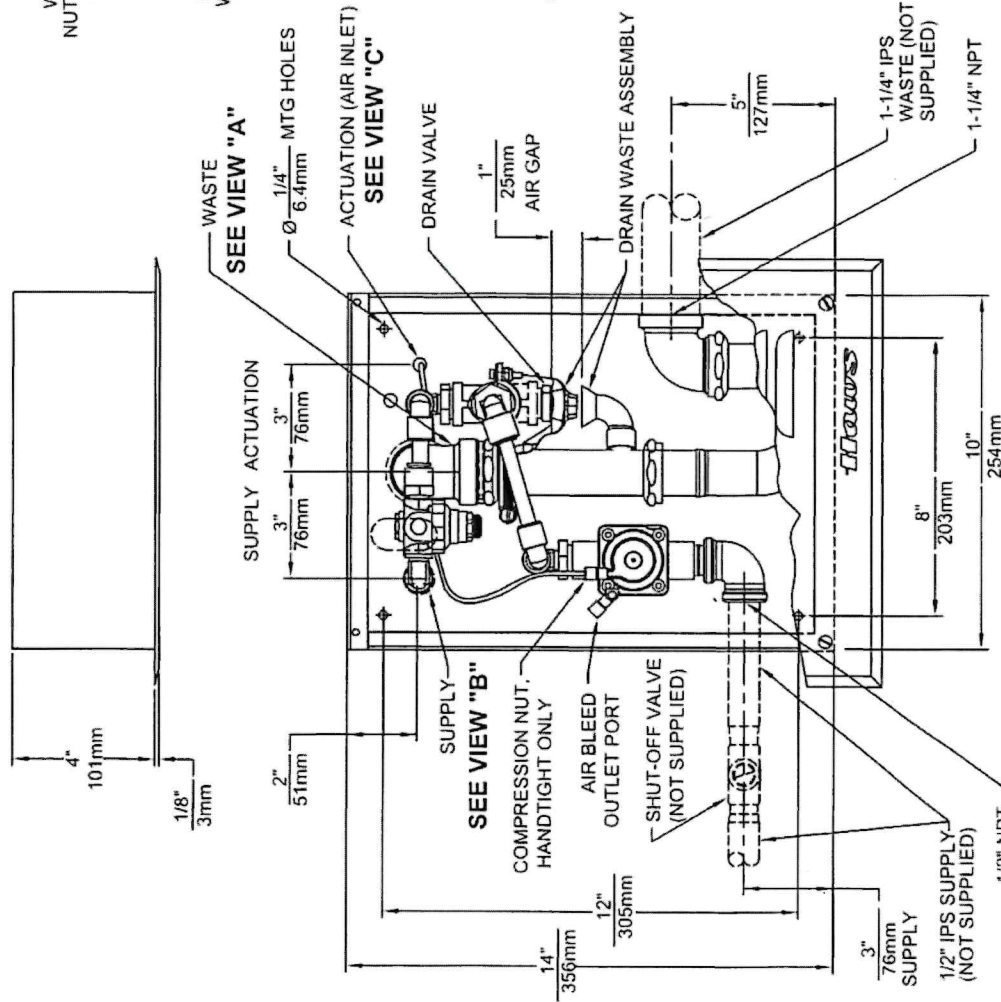


1455 KLEPPE LANE
SPARKS, NEVADA 89431
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E-MAIL: HAWS@HAWS.CO.COM
WEBSITE: WWW.HAWS.CO.COM

ENGINEER		REVISED BY		DATE		APPROVED		SCALE		SHEET	
5081	ECM	5093	EV	DATE	REVISED	DATE	REVISED	DATE	REVISED	DATE	REVISED
MODEL(S)		PART NUMBER		1920FR		0510000491.D		1		7	

NOTES:

1. UNIT MAY BE RECESSED MOUNTED IN WALL AS SHOWN IN VIEW "C" OR SURFACE MOUNTED AS SHOWN IN VIEWS "A" AND "B".
2. VALVE MUST BE INSTALLED IN SPACE THAT MAINTAINS A MINIMUM OF 50°F (10°C).
3. DRINKING FOUNTAIN AND BOTTLE FILLER MODELS 1109FR & 1920FR EACH REQUIRE A SEPARATE 6521FR UNIT. DUAL DRINKING FOUNTAIN MODEL 1119FR REQUIRES TWO SEPARATE 6521FR UNITS. THE MODELS LISTED HERE ARE AVAILABLE SEPARATELY OR AS PART OF PRODUCT BUNDLES.



1455 KLEPPLE LANE
SPARKS, NEVADA 89431
(775) 359-4712 FAX (775) 359-7424
E-MAIL: HAWS@HAWSCO.COM
WEBSITE: WWW.HAWSCO.COM

REV	DATE	BY	CHKD	APP'D	SCALE	1:5	DATE	TYPE	MATERIAL	SHEET	1	OF	1
0002077620.D													
09306A00													
18													

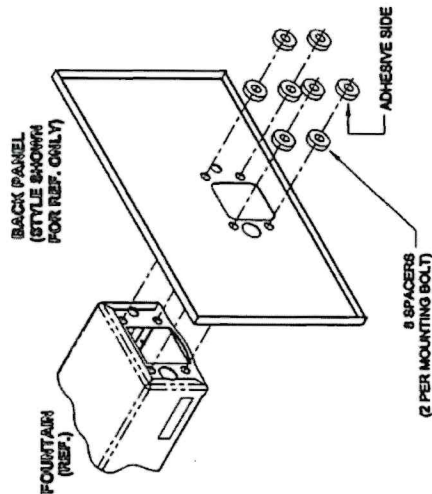
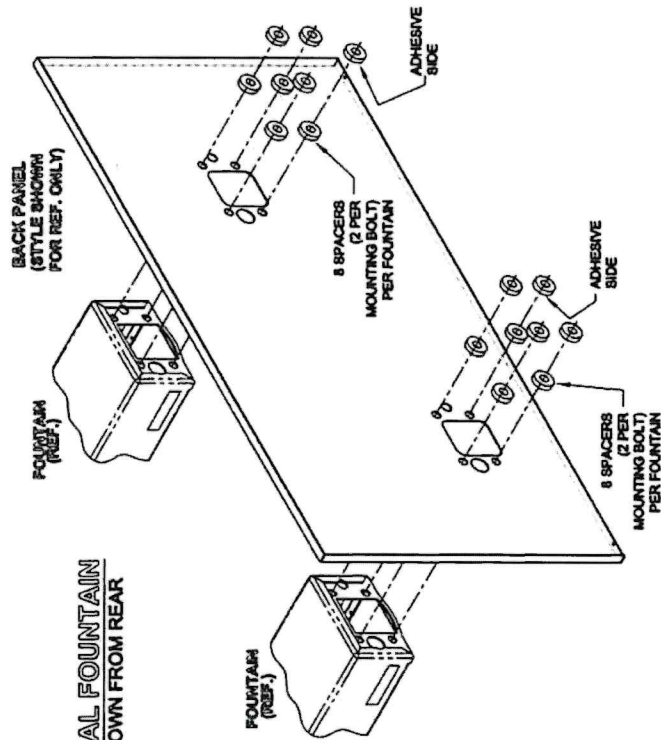
MODEL(S)

6521FR

NOTES:

1 ON ALL BACK PANEL MODELS, SPACERS ARE NOT USED WHEN A MOUNTING FRAME IS USED EXCEPT AS SPECIFIED IN NOTE 2

2 INDICATED SPACERS ARE USED WITH MOUNTING FRAME (DUAL ADJUSTABLE)



SINGLE FOUNTAIN
SHOWN FROM REAR



Draws®

1455 KLEPPE LANE
SPARKS, NEVADA 89431
(776) 369-4712 FAX (765) 359-7424
E-MAIL: HAWS@HAWSCO.COM
WEBSITE: WWW.HAWSCO.COM

[illegible]

E-Rate Bid Evaluation Matrix
Funding Year

2025

District Name
Bid # (if applicable)
Form 470#

Southern Kern Unified School District
RFP#2025-01
250016457

Bid Due Date and Time 02/25/2025 at 2:00PM
Allowable Contract Date 2/25/2025

Project or Service

Description

For complete description of the products and services being requested, please refer to the District issued RFP for FY2025:
RFP #2025-01 DISTRICT CABLING: INTERNAL CONNECTIONS

Directions:

- Enter your Service Provider Name and E-Rate eligible cost in order from lowest to highest.
- Each criteria has a Criteria Weight. Vendors are assigned points on how well they meet each factor, but cannot be assigned raw scores higher than the total number of responders.
- The entries for all factors are then totaled for each vendor. The winning bidder is the one with the highest score.
- The cost of E-Rate eligible services must be weighted most heavily to be in compliance with FCC rules.
- If NO bids are received, then indicate NO bids received under Winning Bidder and sign and date matrix.
- Keep this evaluation and all bids (winning and losing) in your permanent E-Rate records.

of Responders: 6

6 is the best possible score

Service Provider Name:
E-Rate Eligible Cost:

Selection Criteria	Criteria Weight*
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
	100

Advance Communications	AMS Net	Attenda Network	GigaKOM	Oasis	Cyranet
\$117,280.82	\$197,679.27	\$209,500.00	\$169,535.62	\$204,684.18	N/A
Lowest					

Score	Score	Score	Score	Score	Score
6	3.559730466	3.3588779	4.1506612	3.437905753	#VALUE!
15	12	15	5	15	0
5	5	5	10	12	0
15	15	15	15	15	0
15	15	15	12	8	0
4	5	4	3	5	0
5	5	5	5	5	0

Overall Score	Score
Advance Communications	163
AMS Net	144
Extenda Networks	149
GigaKOM	132
Oasis	151
Cyranet	0

Vendor Selected: Advance Communications

Approved By:

Signature
Robert Irving

Print Name

Chief Business Officer

Title

Date: 03/12/25



Contractor's License Number: 624862

SOUTHERN KERN UNIFIED SCHOOL DISTRICT

**District Cabling Upgrade:
Internal Connections
ERate Funding Year 2025-2026
ERate Year 28
Form 470 # 250016457**

Estimate # 12339

Due: Tuesday, March 11, 2025

Prepared for:
Southern Kern Unified School District
C/O Dan Wexler
2601 W Rosamond Blvd
Rosamond, CA 93560

Prepared by:
Ty Christian
Superintendent
5909 Nathaniel Way
Bakersfield, CA 93313
(661) 664-0177
projects@advancecomm.net

FIRM NAME: Advance Communications & Consulting, Inc.

ADDRESS: Office - 5909 Nathaniel Way, Bakersfield, CA 93313

Mailing - PO Box 21000, Bakersfield, CA 93390

TELEPHONE: (661) 664-0177 **FAX:** (661) 664-0277

E-MAIL ADDRESS: projects@advancecomm.net

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. <u>1</u>	Date Received <u>02/11/25</u>
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:

One hundred seventeen thousand two hundred eighty and 82/100

(in words) (\$ 117,280.82)

Schedule of Hardware/Software/Equipment:

Description	Part #	Quantity	Price Per Item	Eligible Y or N	Total Price
TINIFIBER PDP012	TF12-OS2-PLC	24,000	\$1.86	Y	\$44,640.00
LEVITON KIT 12XPIGS 9U LC SM 3M	UPPLC-KIT	60	\$53.73	Y	\$3,223.80
LEVITON PLT COMP LC 12F ZIR BLU	5F100-2LL	60	\$71.49	Y	\$4,289.40
LEVITON ENCL ULTRA 4U W/TRAY	5R4UH-S12	3	\$478.59	Y	\$1,435.77
LEVITON MOLDED SPLC TRY 12F + 14SLEEVES	T5PLS-12F	60	\$30.16	Y	\$1,809.60
Insert Additional Lines as Needed					
			Total Hardware/M aterials Eligible	\$	\$
			Total Tax	\$	\$
			Total Labor	\$	\$
			Total Hardware/M aterials, 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.

Schedule of Hardware/Software/Equipment:

Description	Part #	Quantity	Price Per Item	Eligible Y or N	Total Price
LEVITON PLYFBR STORAGE RING IP	48900-IFR	30	\$28.08	Y	\$842.40
LEVITON 24IN FIBER STORAGE RING	48900-OFR	3	\$84.41	Y	\$253.23
LEVITON UPC DPLX LC-LC SM 1M	UPDLC-S01	120	\$17.73	Y	\$2,127.60
LEVITON ENCL 1RU 500I FL 3PLTS	5R1UL-F03	30	\$90.99	Y	\$2,729.70
LEVITON 3.5"x2" SELF LAMINATING 16 MIL HDPE	OPTIC CABLE TAG	120	\$0.83	Y	\$99.60
Insert Additional Lines as Needed					
			Total Hardware/Materials Eligible	\$ 61,451.10	\$ 61,451.10
			Total Tax	\$ 5,069.72	\$ 5,069.72
			Total Labor	\$ 50,760.00	\$ 50,760.00
			Total Hardware/Materials, Tax and Labor	\$ 117,280.82	\$ 117,280.82

*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.

Advance Communications & Consulting, Inc.

PO Box 21000, Bakersfield, CA 93390

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

Arnold J. Ramirez, III; President

Laura L. Ramirez, Corporate Secretary

(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 California. Arnold J. Ramirez, III and that whose title is President and Laura L. Ramirez whose title is Corporate Secretary 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:

624862

License Expiration date:

09/30/2025

Name on License:

Advance Communications & Consulting, Inc.

Type of License:

C-7

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) 143030104

Federal Registration Number (FCC-FRN) 0014614903

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.

Advance Communications & Consulting, Inc.


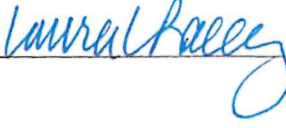
Name of Bidder Firm— please print

Arnold J. Ramirez, III; President / Laura L. Ramirez, Corporate Secretary

Proper Name of Bidder – please print

5909 Nathaniel Way, Bakersfield, CA 93313

Address

By:  
Signature of Bidder

Date: 03/06/2025

(Corporate Seal)

BID BOND

KNOW ALL MEN BY THESE PRESENT that we, the undersigned, (hereafter called "Principal"), and U.S. Specialty Insurance Company (hereinafter called "Surety"), are hereby held and firmly bound unto the Southern Kern Unified School District (hereafter called "Owner"), in the sum of Ten Percent of amount bid (\$ 10% of amount bid) which will and truly to be made, we hereby jointly and severally bind ourselves, successors, and assigns.

SIGNED this 14th day of February, 2025.

The condition of the above obligation is such that whereas the Principle has submitted to the Owner a certain Bid, attached hereto and hereby 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.

Advance Communications & Consulting, Inc.

PRINCIPAL:

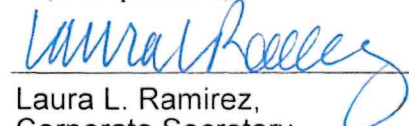

Advance Communications & Consulting, Inc.
Arnold J. Ramirez, III; President

ATTEST: (if individual, two witnesses are required)

By: _____ By: _____

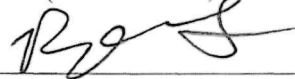

Title: _____ Title: _____

ATTEST: (if corporation)

By: 
Title: Laura L. Ramirez,
Corporate Secretary
(Corporate Seal)

SURETY: U.S. Specialty Insurance Company

ATTEST: (if individual, two witnesses are required)

By:  By: 

Title: Witness Title: Keith E. Clements, Attorney in Fact
(Corporate Seal)

...and the
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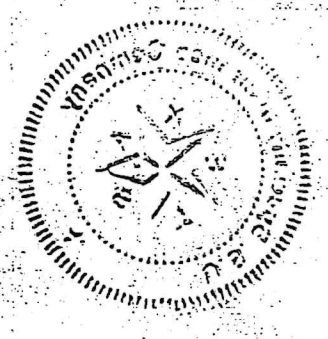
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IMPORTANT: THIS IS A REQUIRED FORM.

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)

U.S. Specialty Insurance Company

801 S Figueroa Ste 700

Los Angeles, CA 90017

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

Same as above

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

619-630-2629



**TOKIOMARINE
HCC**

**POWER OF ATTORNEY
AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY**

KNOW ALL MEN BY THESE PRESENTS: That American Contractors Indemnity Company, a California corporation, Texas Bonding Company, an assumed name of American Contractors Indemnity Company, United States Surety Company, a Maryland corporation and U.S. Specialty Insurance Company, a Texas corporation (collectively, the "Companies"), do by these presents make, constitute and appoint:

Keith E. Clements

its true and lawful Attorney(s)-in-fact, each in their separate capacity if more than one is named above, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include riders, amendments, and consents of surety, providing the bond penalty does not exceed *****Fifty Million and 00/100***** Dollars (***\$50,000,000.00***). This Power of Attorney shall expire without further action on April 23rd, 2026. This Power of Attorney is granted under and by authority of the following resolutions adopted by the Boards of Directors of the Companies:

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings, including any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts, and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, The Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 18th day of April 2022.

**AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY**

State of California

County of Los Angeles



By: _____

Daniel P. Aguilar, Vice President

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document

On this 18th day of April 2022, before me, Sonia O. Carrejo, a notary public, personally appeared Daniel P. Aguilar, Vice President of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person 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 _____

(seal)



I, Kio Lo, Assistant Secretary of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Los Angeles, California this 14th day of February, 2025.

Corporate Seals

Bond No. _____

Bdi bond

Agency No. 9003 - PDF POA



Kio Lo, Assistant Secretary

1. The first step in the process of the investigation is the identification of the problem. This is done by the investigator who is responsible for the study. The investigator must first identify the problem that is being studied. This is done by the investigator who is responsible for the study. The investigator must first identify the problem that is being studied. This is done by the investigator who is responsible for the study.



1. The first part of the document is a letter from the President of the United States to the Congress, dated January 1, 1861. It is a formal address, and it begins with the words "I have the honor to acknowledge the receipt of your letter of the 28th inst. and in reply to inform you that the same has been forwarded to the proper authorities for their consideration."



ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of San Diego)

On 2.14.75 before me, Robert Jayson Sensi, Notary Public
(insert name and title of the officer)

personally appeared Keith E. Clements,
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.

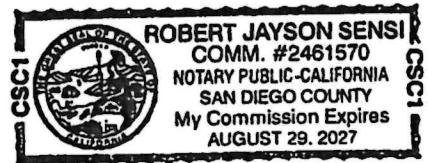
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing
paragraph is true and correct.

WITNESS my hand and official seal.

Signature



(Seal)



NON-COLLUSION AFFIDAVIT

STATE OF CALIFORNIA

County of Kern, Arnold J. Ramirez, III, being first duly
(Print Name)
sworn, depose and says that he or she is President 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: 2-15-25Arnold J Ramirez III
Print name[Signature]
Signature

State of California

County of Kern

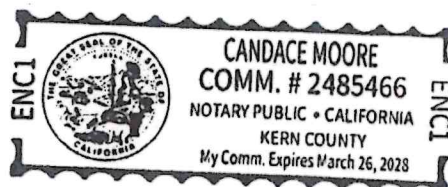
On February 15th 2025, before me, Candace Moore (Notary Public), personally appeared Arnold J. Ramirez, III, who proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in 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.

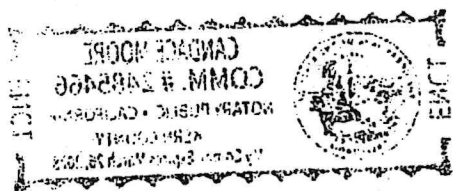
I certify under **PENALTY OF PERJURY** under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal,

Candace Moore
(Signature of Notary)

(Seal of Notary)





NON-COLLUSION AFFIDAVIT

STATE OF CALIFORNIA

County of Kern, Laura L. Ramirez, being first duly
(Print Name)
sworn, depose and says that he or she is Corporate Secretary 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: 02/15/2025

Laura L. Ramirez

Print name

Laura L. Ramirez

Signature

State of California

County of Kern

On February 15th, 2025, before me, Candace Moore (Notary Public), personally appeared Laura L. Ramirez, 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,

Candace Moore

(Signature of Notary)

(Seal of Notary)



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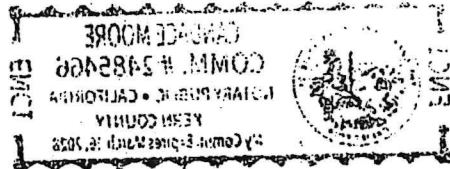
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**VENDOR'S CERTIFICATE
REGARDING WORKER'S COMPENSATION**

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.

Advance Communications & Consulting, Inc.
Proper Firm Name of Bidder

Arnold J. Ramirez, III / Laura L. Ramirez
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.

Advance Communications & Consulting, Inc. is properly licensed and registered with DIR.



CONTRACTORS
STATE LICENSE BOARD
ACTIVE LICENSE



License Number **624862** Entity **CORP**

Business Name **ADVANCE COMMUNICATIONS &
CONSULTING INC**

Classification **C-7**

Expiration Date **09/30/2025**

www.cslb.ca.gov



Legal Name	Registration Number	County	City	Registration Date	Expiration Date
Advance Communications & Consulting, Inc.	1000000113	Kern	Bakersfield	05/12/2022	06/30/2025


I declare under penalty of perjury under the laws of the State of California that the foregoing is true

and correct and that this declaration is executed on 03/06/25, at Bakersfield, CA.

Contractor: Advance Communications & Consulting, Inc.

By: Arnold J. Ramirez, III

Title: President

Signature: 

By: Laura L. Ramirez

Title: Corporate Secretary

Signature: 

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.

03/06/2025

Date

Advance Communications & Consulting, Inc.

Print Firm Name


SignatureArnold J. Ramirez, III; President /  Laura L. Ramirez, Corporate Secretary

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: TUSD-Golden Hill Elementary, Cummings Valley Elementary, Tompkins Elementary, Jacobsen Middle School, and Tehachapi High School
Name of Director of I.T.S. Contract: Ryan McKay, Director of Technology
Business Address: 300 South Robinson Street, Tehachapi, CA 93561
Telephone Number: (661) 822-2120 rmckay@teh.k12.ca.us
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: Installation of (15) homerun single-mode fiber optic cables from MDF to IDF locations across (5) sites. Installation of (446) CAT6 cables to end user locations and (540) CAT6A cables to wireless access point locations across (5) sites. The installation of structured cabling and upgraded equipment enabled the district to enhance network performance, improve student learning, and replace outdated cabling, while boosting wireless access speed across all classrooms.
Contract Amount: \$641,871.10 Completion Date: 04/08/2024 BEN: 144015

2. Name of Site: Greenfield Union School District - Fairview Elementary
Name of Director of I.T.S. Contract: Robert Nielson, Director of Information & Education Technology
Business Address: 1624 Fairview Road, Bakersfield, CA 93307
Telephone Number: (661) 837-6000 robert@gfusd.net
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: Installation of (12) homerun single mode fiber optic cables from the MDF to IDF locations and (593) CAT6A cables to end user and wireless access points. The installation of structured cabling and upgraded equipment enabled the district to enhance network performance, improve student learning, and replace outdated cabling, while boosting wireless access speed across all classrooms.
Contract Amount: \$278,359.42 Completion Date: 10/05/2023 BEN: 143940

3. Name of Site: Ocean View School District - Laguna Vista Elementary & Mar Vista Elementary
Name of Director of I.T.S. Contract: Oscar Rivera, Systems Administrator, Technology Services
Business Address: 4200 Olds Road, Oxnard, CA 93033
Telephone Number: (805) 488-4441 orivera@oceanviewsd.org
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: Installation of (1) homerun OM3 fiber optic cable from MDF to IDF location at Laguna Vista. Installation of (169) CAT6 cables to end user locations and (40) CAT6A cables to wireless access point locations at Mar Vista. The installation of structured cabling and upgraded equipment enabled the district to enhance network performance, improve student learning, and replace outdated cabling, while boosting wireless access speed across all classrooms. Contract Amount: \$106,196.66 Completion Date: 09/30/2023 BEN: 143816

4. Name of Site: Panama Buen Vista Union School District - Highgate Elementary
Name of Director of I.T.S. Contract: Brook McKnight, Director of IT
Business Address: 4200 Ashe Road, Bakersfield, CA 93313
Telephone Number: (661) 831-8331 bmcknight@pbvusd.k12.ca.us
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: Installation of (5) homerun single-mode fiber optic cables from the MDF to IDF locations and (607) CAT6 cables to end user and wireless access points. The installation of structured cabling and equipment enabled the district to provide optimal network performance and enhanced student learning, while providing wireless access across all classrooms. Contract Amount: \$246,805.01 Completion Date: 06/22/2021 BEN: 143950

5. Name of Site: Mendota Unified School District - Mendota Elementary School
Name of Director of I.T.S. Contract: Richard Carlos, Director of MOT
Business Address: 115 McCabe Avenue, Mendota CA 93640
Telephone Number: (559) 351-2006 rcarlos@mendotaschools.org
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: Installation of (14) homerun single-mode fiber optic cables from the MDF to IDF locations. The installation of structured cabling allowed the district to enhance network performance, improve student learning, and replace outdated cabling, while increasing bandwidth across all classrooms. Contract Amount: \$72,118.70 Completion Date: 07/30/2024 BEN: 144044



POLICY REGARDING SOURCE CODE

Contractor's scope of work includes replacing fiber optic cables at various locations within the district.

No computer hardware/software or programming required therefore there is not any source code or source program.

Owner: Southern Kern Unified School District
RFP NO: 2025-01 District Cabling Upgrade: Internal Connections

Vendor must warrant that the specifications, capabilities, and performance characteristics are as stated in the proposal and accompanying documentation. Submission of proposal represents contractor's agreement to these conditions.

E-RATE Year 28 (2025-2026)
REQUEST FOR PROPOSAL
RFP NO. 2025-01
470# 250016457
DISTRICT CABLING UPGRADE:
INTERNAL CONNECTIONS
Southern Kern Unified School District

Addendum No. 1

February 11, 2025

NOTICE TO ALL BIDDERS

This addendum is made a part of the above entitled specifications for Southern Kern Unified School District with a proposal deadline of February 25, 2025, 2:00 PM PST.

This addendum is to further clarify a requirement for proposal submittals as indicated below:

The proposals deadline has been extended to March 11, 2025 2:00 PM PST.



Estimate

OFFICE: 5909 NATHANIEL WAY, BAKERSFIELD, CA 93313
 MAILING: PO BOX 21000, BAKERSFIELD, CA 93390
 (661) 664-0177 PHONE ~ (661) 664-0277 FAX ~ LIC 624862

Date	Estimate #
3/11/2025	12339

Name/Address
Southern Kern Unified School District 2601 W Rosamond Blvd. Rosamond, CA 93560

P.O. #	Rep
	TC

Item	Description	Qty	Rate	Total
	RFP# 2025-010 District Cabling Upgrade: Internal Connections ERate Year 2025-2026 Bid Due: Tuesday, 03/11/25 @ 2PM Form 470#: 250016457 BEN: 144014 SPIN: 143030104 FCC FRN: 0014614903 All items noted below are E-Rate Eligible.			
Labor	Installation of structured cabling		50,760.00	50,760.00
Material	TINIFIBER, TF12-OS2-PLO PDP012	24,000.0	1.86	44,640.00T
Material	LEVITON, UPPLC-KIT KIT 12XPIGS 9U LC SM 3M	60.0	53.73	3,223.80T
Material	LEVITON, 5F100-2LL PLT COMP LC 12F ZIR BLU	60.0	71.49	4,289.40T
Material	LEVITON, 5R4UH-S12 ENCL ULTRA 4U W/TRAY	3.0	478.59	1,435.77T
Material	LEVITON, T5PLS-12F MOLDED SPLC TRY 12F + 14SLEEVES	60.0	30.16	1,809.60T
Material	LEVITON, 48900-IFR PLYFBR STORAGE RING IP	30.0	28.08	842.40T
Material	LEVITON, 48900-OFR 24IN FIBER STORAGE RING	3.0	84.41	253.23T
Material	LEVITON, UPDLC-S01 UPC DPLX LC-LC SM 1M	120.0	17.73	2,127.60T
Material	LEVITON, 5R1UL-F03 ENCL 1RU 500I FL 3PLTS	30.0	90.99	2,729.70T
Material	LEVITON, OPTIC CABLE TAG 3.5"x2" SELF LAMINATING 16 MIL HDPE	120.0	0.83	99.60T

Customer Message:	Subtotal \$112,211.10
Advance Communications & Consulting, Inc. is a California-certified Small Business and is also certified as a Minority Owned Business Enterprise by the National Minority Supplier Development Council.	Sales Tax (8.25%) \$5,069.72
	Total \$117,280.82

Customer's Signature: _____



Advance Communications & Consulting, Inc. History & Overview

Since 1991, we have proudly served Bakersfield and clients across California, establishing ourselves as a trusted provider in the region. Our commitment to delivering accurate and dependable services remains unwavering. We understand the importance of tailoring our solutions to meet your specific needs, ensuring a customized experience that aligns with your requirements.

As a local distributor of a wide range of communication technology products, we possess the capabilities to offer reliable and integrated physical infrastructure solutions. Our fundamental premise revolves around the assurance that your data and information will always be accessible. We prioritize the seamless flow of your critical information, enabling you to operate efficiently and effectively.

ADVANCE COMMUNICATIONS OFFERINGS	
PRODUCTS & PARTNERSHIPS	Hundreds of products from more than 50+ manufacturers including CommScope, Corning, Hubbell, Leviton, Valcom, Bosch, and Extron
TECHNOLOGY SERVICES	<ul style="list-style-type: none">• Structured Cabling/Wiring-Fiber Optic Installs, Troubleshoot and Emergency Work• Phone Systems – VOIP, Digital• IT Services & Computer Networking• Surveillance Cameras & Access Control• AV, Interactive & Touch Screens• Paging & Bell Schedule Systems
TOTAL SOLUTIONS	<ul style="list-style-type: none">• Design, Consulting, Configuration, Installation• Maintenance & Service• Professionally Trained Technicians• Manufacture Authorized Dealer
QUALIFICATIONS & EXPERIANCE	<ul style="list-style-type: none">• Skilled & Trained Workforce Graduates• State Certified Technicians• Certified: Cisco, Cambium, Corning, CommScope, Hubbell, Leviton, Ruckus, Extron, and Valcom• Certified testing results using OTDR & Fluke equipment, Level IV Certifiers• 30+ years' experience with local, state, federal, K-12 and higher education

Empowering Tomorrow's Possibilities with Innovative Technology Solutions

At Advance Communications, we've assembled a team of top professionals in the telecommunications industry who are dedicated to delivering the highest quality products and services to our customers. We place great importance on understanding and addressing the unique needs of our customers, ensuring that the solutions we provide are not only compatible but also of the utmost quality. We certify no equipment provided or installed by us is manufactured by nor contains any components from either Huawei or ZTE. To secure reliability and performance, we exclusively collaborate with reputable vendors who have a proven track record of delivering prompt and accurate service. We are committed to working with partners who share our commitment to customer satisfaction and consistently uphold the highest standards.

It is our mission to provide exactly what customers need in a professional and timely manner. Advance Communications strongly believes and is committed to employing trained technicians to provide outstanding customer service. We are signatory to IBEW Local 428, and technicians receive training through the Kern County Electrical Joint Apprenticeship & Training program as well as through manufacturer training programs. We are a certified Small Business Enterprise, #0043457 as well as a Minority Business Enterprise, #SC03892.

Partnering with us offers specific advantages that will greatly benefit Southern Kern Unified School District:

- **Experience and Credentials:** Advance Communications has been a C-7 contractor for over 30 years and is a registered DIR Contractor. Our extensive experience includes the successful completion of numerous government-funded projects, including USAC ERate projects, since 2006. Additionally, we currently work closely with several school districts throughout the state, demonstrating our expertise in meeting the unique requirements of educational institutions.
- **Track Record of Success:** Over our 32 years in business, Advance Communications has never failed to complete a project. Our commitment to delivering high-quality workmanship, meeting project timelines, and exceeding client expectations has been the cornerstone of our success.
- **Highly Trained and Experienced Team:** When you choose Advance Communications, you gain the support of a highly trained and experienced field team. Our workforce meets the skilled and trained workforce standards set by the state of California Public Works. Moreover, we provide a dedicated project manager who will be responsible for coordinating all your needs and ensuring customer satisfaction throughout the project.

At Advance Communications, we take pride in supporting our clients with dedicated resources and technical expertise. We are confident that our response will prove beneficial to Southern Kern Unified School District from both a strategic and budgetary standpoint.

Should you have any questions or require further clarification regarding our response, please do not hesitate to contact us at 661-664-0177 or via email at projects@advancecomm.net. We are committed to providing prompt and comprehensive assistance.

Thank you once again for considering Advance Communications as a potential partner for your low voltage electrical infrastructure needs. We look forward to the opportunity to contribute to the success of Southern Kern Unified School District.

Designated Point of Contact for Project

For all project management and coordination contact the Advance Communications representative below:

Name: Ty Christian

Title: Superintendent

Address: 5909 Nathaniel Way, Bakersfield, CA 93313

Office Phone: (661) 664-0177 Cell Phone: (661) 203-1138

Email: projects@advancecomm.net

Implementation Plan and Timeline

Installation – Standard Operating Procedure

- Project approval
 - Funding Commitment Decision Letter (FCDL) received along with PO from school district and Notice to Proceed (if applicable).
 - Material procurement
 - Contact the school district representative to set tentative schedule timeline per site
- Coordinate site access with District Representative
 - Communicate areas required for installation.
 - Ensure site contact is aware of work being performed.
 - Work with district representative to finalize installation schedule and to efficiently access areas required
- Stage materials and equipment
 - Stage all materials on site in a secure location
 - Obtain site keys and access codes, if applicable
- Structured cabling installation
 - Provide and install new cabling and equipment per Scope of Work
 - Provide test results of all new cabling and terminations
- Clean-up/ housekeeping
 - Ensure all work areas are free of dust and debris caused by installation (daily)
- Project close-out
 - Dispose of all debris and decommissioned cabling
 - Return any keys issued to the project manager
 - Schedule final walk through with district representative
 - Completed any punch list items necessary
 - Provide as-built documentation and test results for each site
 - Request Notice of Completion



CAPABILITY STATEMENT



CORPORATE OVERVIEW - Advance Communications & Consulting, Inc. is an industry-leading low voltage (C-7) contractor specializing in all facets of communication technologies. We provide expert consulting, design, configuration, and installation as well as troubleshooting and maintenance service.

CORE COMPETENCIES - We offer a broad spectrum of products and services to enable your organization to develop the best total solution to meet your specific needs while attaining the most value.

PRODUCTS & SERVICES

Structured Cabling / Wiring

- Outside Plant Fiber and Copper Backbone
- Fiber Optic Cabling including Fusion Splicing
- Termination, Troubleshooting, Testing
- Corning Network Preferred Installer (NPI)

Wireless Connectivity, SCADA, IOT

- Fixed Wireless Radios
- Cellular Connectivity and Cell Booster
- Wi-Fi Networks - WAP and Point to Point
- Cambium Networks & Cradlepoint Solutions

Notification Systems

- Paging & Public Address
- Emergency Mass Communications System
- Intercom, Clock, and Time Management
- Valcom Certified Installer

Surveillance Cameras & Access Control

- Security Systems Integration and Management
- Access Control and Biometric Authentication
- Bosch—OMNIA National IPA Contract# R192008

Audio & Visual Systems

- Display Solutions
- Digital Signage & Video Walls
- Interactive Smart Boards

Phone Systems – Hosted VoIP

- Legacy System Migration
- Call Recording & Analytics
- Team Collaboration Tools & Mobile Apps

IT Services & Computer Networking

- BigLogic™ Managed Services
- Network Engineering and Operations
- Wi-Fi Infrastructure and Management

California Multiple Award Schedules, CMAS

- Certified Supplier / Contractor
GSA Schedule Agreement Numbers:
3-23-04-1024, 3-23-03-1061, 3-23-04-1014,
3-23-04-1012, 3-23-03-1016, 3-23-03-1082,
3-23-04-1010
- SINs: 33411, 334310, 334220, 334290, 334512

**Powering Connectivity
with Precision and Reliability**

DIFFERENTIATORS

- 30+ years experience with local, state, federal, K-12, and higher education
- State certified and experienced field team that meets California Public Works Skilled and Trained Workforce (STW) requirements
- 25-year Manufacturer Warranty on Structured Cabling Systems
- We develop appropriate strategies and solutions for every project, big & small
- We've successfully completed numerous ERate funded projects since 2006 and have never failed to complete a project on time and on budget
- Provide certified test results using OTDR & Fluke equipment, Level IV certifiers
- Certified: Corning, CommScope, Hubbell, Leviton, Ruckus, Extron, and Valcom

As a California-certified Minority Business Enterprise (SC03892) and Small Business (43457), we are committed to creating and providing innovative solutions with superior quality, value, and service.



PAST PERFORMANCE

04/2024	Tehachapi USD ERate Structured Cabling	\$641,871.10
	Installation of structured cabling at various school sites within the district.	
10/2023	Greenfield USD ERate Structured Cabling	\$278,359.42
	Installation of structured cabling at Fairview Elementary.	
06/2021	Panama-Buena Vista USD ERate Structured Cabling	\$246,805.01
	Installation of structured cabling at Highgate Elementary.	
06/2019	Norris School District ERate Structured Cabling	\$367,274.84
	Installation of switches and wireless access points throughout the district.	

NAICS CODES

238210	Electrical Contractors
237130	Communication Line and Related Structures Construction
541512	Computer Systems Design Services
541513	Computer Facilities Management Services
541519	Other Computer Related Services
541618	Other Management Consulting Services
541690	Security Consulting Services
561621	Security Systems Services

LIC #	C-7, #624862
DIR #	1000000113
DUNS	79-1865132
CAGE	57RQ6
UEI	SCL1QLJK1BC1
SPIN	143030104

UNSPSC CODES

25202801	26121609	26121616	26121632	26121633
26121641	26121650	43190000	43223305	43223312
57080101	60106203	71151000	72151602	72154005
81111701	81111702	83112300	83112403	

CONTACT INFORMATION

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Website: www.advancecomm.net



**5909 Nathaniel Way
Bakersfield, CA 93313
Phone 661-664-0177 - Fax 661-664-0277**

SKILLED AND TRAINED WORKFORCE

APPRENTICEABLE OCCUPATION – ELECTRICIAN COMM & SYSTEM INSTALLER

Advance Communications & Consulting, Inc.'s Skilled and Trained Workforce consists of the following employees:

Graduated from an approved apprenticeship program:

Ty Christian – 2010 Graduate of Kern County Electrical Joint Apprenticeship & Training Committee.

Sergio Blattenberger – 2010 Graduate of Kern County Electrical Joint Apprenticeship & Training Committee.

Luis Sanchez – 2020 Graduate of Western Electrical Contractors Assoc., Inc.

Jerimiah Stewart – 2019 Graduate of Orange County Electrical Joint Apprenticeship & Training Committee.

Jacob Standridge – 2024 Graduate of Kern County Electrical Joint Apprenticeship & Training Committee.

Randall Jackson-Knoop – 2021 Graduate of San Diego County Electrical Joint Apprenticeship & Training Committee.

Skilled Journeyman:

Ted Pruett – Employed with Advance Communications since 2015 and completed 10,000+ hours of on-the-job experience required to graduate from an apprenticeship program.

Jacob Essen – Employed with Advance Communications since April 2022 and completed 5,000+ hours of on-the-job experience required to graduate from an apprenticeship program.

Advance Communications is signatory to IBEW Local 428 located in Bakersfield, CA and IBEW Local 100 located in Fresno, CA. We continue to work with Local 428 and Local 100 to employ graduated union members from their apprenticeship programs. We are confident that we can comply with sections 2601, 2602 and 2603 of the Skilled and Trained Workforce regulation as we can request additional graduated journeyman through the union. Additional technician names can be provided prior to scheduling work on project.



Leviton Authorized Network Installer Certification

Advance Communications & Consulting, Inc. - Bakersfield, CA

Has met Leviton's Certification Program selection criteria and has successfully completed the program certification requirements. Therefore, Advance Communications & Consulting, Inc. is hereby certified as a Leviton Authorized Network Installer. Installations performed by Advance Communications & Consulting, Inc. that are compliant with TIA/EIA and/or ISO requirements are eligible to receive Leviton Network Solutions Extended Product and Performance System Limited Warranties.

Advance Communications & Consulting, Inc. has agreed to conform to all Leviton specified, TIA/EIA and/or ISO compliant installation practices in force at the time of installation. In addition, Advance Communications & Consulting, Inc. agrees to install Leviton approved products and category compliant cabling in compliance with program policies and related industry standards.

TIA/568 Series and ISO standards compliant links and channels are covered under Leviton Network Solutions Extended Product and Performance Warranties when installed by Authorized Network Installers. Leviton approved cable manufacturers must be used to obtain system warranties.

Advance Communications & Consulting, Inc. agrees to adhere to the Terms & Conditions of Leviton Network Solutions certified contractor program, and the Terms & Conditions of the programs Extended Product and Performance System Limited Warranties for the duration of their participation in the program. In no event shall Leviton be liable for special, indirect, incidental, consequential or punitive damages (regardless of the form of action, whether in contract or in tort, including negligence, gross negligence and strict liability), including, without limitation, lost profits, lost revenue, loss of data, technology, rights or services, interruption of business, costs of procurement of substitute products or other economic damage arising from the failure of a system installed by a Leviton certified contractor.

0017531

Certification Number

Asef Baddar, RCDD, DCD
Certification Programs Manager

1/24/2023

Certified Installer Since

12/31/2026

Expiration Date



Commission Registration System (CORES)

Associate User Name to FRN | Manage Existing FRNs & FRN Financial
Register New FRN | Reset FRN Password | Search for FRN

FCC Registration

FCC > [FCC Registration](#) > [Manage Existing FRNs](#) > FRN Financial

FRN Financial

Logged In As: [admin@advancecomm.net](#) | [Logout](#)

Search:

Show 10 ▼ entries			
FRN	FRN Name	Red Light Status	Action
0014614903	Advance Communications Consulting Inc.	Green Light	View/Make Payments

Showing 1 to 1 of 1 entries

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Current Version: 3.3.2