



A G E N D A
BOARD OF EDUCATION MEETING
RIVERSIDE UNIFIED SCHOOL DISTRICT
Board Room
6735 Magnolia Avenue, Riverside, California

BOARD OF EDUCATION:
MR. TOM HUNT
PRESIDENT
CHARLES L. BEATY, Ph.D.
VICE PRESIDENT
MRS. GAYLE CLOUD
CLERK
MRS. KATHY ALLAVIE
MEMBER
MR. LEWIS VANDERZYL
MEMBER

Closed Session – 4:00 p.m.

July 18, 2011

Open Session – 5:30 p.m.

Upon request, this agenda will be made available in appropriate alternative formats to persons with disabilities, as required by Section 202 of the Americans with Disabilities Act of 1990. Any person with a disability who requires a modification of accommodation in order to participate in a meeting should direct such request to the District Superintendent at 788-7135, Ext. 80411 at least 48 hours before the meeting, if possible.

As required by Government Code 54957.5, agenda materials can be reviewed by the public at the District's administrative offices, Reception Area, First Floor, 3380 Fourteenth Street, Riverside, California.

CALL MEETING TO ORDER – 4:00 p.m.

ESTABLISHMENT OF A QUORUM OF THE BOARD OF EDUCATION

PUBLIC PARTICIPATION ON CLOSED SESSION MATTERS

CLOSED SESSION

The Board of Education will recess to Closed Session at 4:00 p.m. to discuss:

1. Consideration of Pupil Services Matters Pursuant to Education Code Sections 35146 and 48918
2. Conference With Labor Negotiator Pursuant to Government Code Section 54957.6
District Representatives: Rick L. Miller, Ph.D., District Superintendent
Michael Fine, Deputy Superintendent

Employee Organizations: Riverside City Teachers Association
California School Employees Association
3. Conference With Legal Counsel – Anticipated Litigation – Initiation of Litigation Pursuant to Subdivision (c) of Section 54946.9

Number of Potential Cases: 2

4. Closed Session Pursuant to Government Code Section 54957

Appointment

Title: Labor Negotiator

RECONVENE OPEN SESSION

The Board of Education will convene in Open Session at 5:30 p.m.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance to our flag will be led by Jonathan Jenkins, 6th grade Washington Elementary School student.

<u>Oral Report</u>	<u>For</u>	<u>Page</u>
<u>Assigned To</u>	<u>Board</u>	

SECTION A – PRESENTATIONS

A.1 Scheduled Communications (approximately 6:30 p.m.)

Pursuant to the Brown Act, Board of Education members cannot discuss or take action on any item which does not appear on the Consent and Action Calendars of the agenda. The Board of Education may provide a reference to staff or other resources of information, request staff to report back at a subsequent meeting, or direct staff to place an item on a future agenda.

Scheduled Communications provides an opportunity for members of the public to schedule time to address the Board on a specific topic. The president invites anyone who has requested an opportunity to address the Board under Scheduled Communications to do so at this time.

1. Jan Hudson and/or Richard Purper
Topic: Riverside Joint Apprenticeship Electrical Training Program

SECTION B – SUBCOMMITTEE REPORTS

B.1 Board Communications Subcommittee Report	Kathy Allavie	Report
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The Board of Education will receive a report from the Board Communications Subcommittee.

B.2 Board Finance Subcommittee Report	Tom Hunt	Report
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The Board of Education will receive a report from the Board Finance Subcommittee.

SECTION C – CONSENT

Moved_____ Seconded_____ Vote_____

All items listed under the Consent Calendar are considered by the Board to be routine and will be enacted by the Board in one motion. There will be no discussion of these items prior to the time the Board votes on the motion unless members of the Board request specific items to be removed from the Consent Calendar.

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|---|--------------------------------|----------------|--------------|
| <p>C.1 Minutes of Board Meetings</p> <p><i>June 20, 2011– Regular Board Meeting</i></p> | <p>District Superintendent</p> | <p>Consent</p> | <p>1-7</p> |
| <p>C.2 Warrant List No. 1</p> <p><i>The payment for the purchase of goods, materials, and services is done in school districts with checks called warrants. Warrant lists are presented to the Board of Education for ratification.</i></p> | <p>Deputy Supt. Business</p> | <p>Consent</p> | <p>8-23</p> |
| <p>C.3 Resolution No. 2011/12-01– Resolution of the Board of Education of the Riverside Unified School District Authorizing the Maintenance of Bank Accounts, and Approving the Authorized Signatures for Such Bank Accounts</p> <p><i>It is necessary to update the authorized signatures for Arlington High School, Martin Luther King High School, John W. North High School, Poly High School, Ramona High School, and Chemawa Middle School Associated Student Body (ASB) Accounts.</i></p> | <p>Deputy Supt. Business</p> | <p>Consent</p> | <p>24-27</p> |
| <p>C.4 Resolution 2011/12-02 – Resolution of the Board of Education of Riverside Unified School District Approving Participation in the State Child Development Program (State Preschool) and Authorizing the Deputy Superintendent – Business Services to Sign Contract Documents for Fiscal Year 2011/12</p> <p><i>California Department of Education - Contract CSPP-1390 is for the purpose of approving participation in the State Child Development Program (State Preschool).</i></p> | <p>Deputy Supt. Business</p> | <p>Consent</p> | <p>28-30</p> |
| <p>C.5 Donation of E-Waste Equipment</p> <p><i>From time to time, the District donates property to a charitable organization to dispose of items that are considered e-waste.</i></p> | <p>Deputy Supt. Business</p> | <p>Consent</p> | <p>31-51</p> |

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|-------------|--|--------------------------|---------|-------|
| C.6 | Rejection of Claims | Deputy Supt.
Business | Consent | 52-54 |
| | <p>Rejection of Claim – Coco, Jr., Scott
 Rejection of Claim – Strong, Linda
 Rejection of Claim – Sweet, John</p> <p><i>Claims for damages have been received and the District’s claim administrator recommends rejection of the claims at this time.</i></p> | | | |
| C.7 | Award of Bids | Deputy Supt.
Business | Consent | 55-74 |
| | <p>Award of Bid for Bid No. 1(11-12)NS “Food Service Paper Supplies”</p> <p><i>Nutrition Services is a member of the Pomona Valley Cooperative Purchasing Group. Nutrition Services took responsibility to conduct the bid for paper supplies for the cooperative purchasing group for 2011/12 school year.</i></p> <p>Award of Bid for Bid No. 2010/11-33 – Repair/Replacement of Asphalt at Various Sites</p> <p><i>This project consists of repair/replacement of asphalt at various sites.</i></p> | | | |
| C.8 | Transfer Assignment of Bid No. 10(10-11)NS “Fresh Produce” | Deputy Supt.
Business | Consent | 75-76 |
| | <p><i>Nutrition Services awarded produce bid in the 2010-2011 school year to United Fresh Produce. United Fresh Produce is requesting transfer of bid assignment to ASR Food Distributors for the 2011-2012 school year.</i></p> | | | |
| C.9 | Purchase of Apple Computer Products, Services, and Related Items – Cooperative Purchasing Agreement, Glendale Unified School District - Bid No. P 13-08/09 | Deputy Supt.
Business | Consent | 77-83 |
| | <p><i>Cooperative Purchasing Agreement to purchase Apple Computer Products, Services and Related Items.</i></p> | | | |
| C.10 | Purchase of Telecommunications Technology Solutions – Extended Fast Open Contracts Utilization Services (FOCUS), County of Merced and AT&T DataComm, Inc. – Contract No. 2009177 | Deputy Supt.
Business | Consent | 84-86 |
| | <p><i>Extended Fast Open Contracts Utilization Services (FOCUS) for the purchase of telecommunications technology solutions.</i></p> | | | |

C.11 Change Orders	Deputy Supt. Business	Consent	87-98
<p>Approval of Change Order No. 1 – Purchase Order C6001834 – Bid No. 2010/11-27P – Poly High School ADA Restroom Renovation</p>			
<p><i>A change is recommended in the scope of work for the Poly High School ADA Restroom Renovation.</i></p>			
<p>Approval of Change Order No. 1 – Purchase Order C6001835 – Bid No. 2010/11-27V – Victoria Elementary School ADA Restroom Renovation</p>			
<p><i>A change is recommended in the scope of work for the Victoria Elementary School ADA Restroom Renovation.</i></p>			
<p>Approval of Change Order No. 1 – Purchase Order C6001836 – Bid No. 2010/11-29C – Castle View Elementary School ADA Restroom Renovation</p>			
<p><i>A change is recommended in the scope of work for the Castle View Elementary School ADA Restroom Renovation.</i></p>			
<p>Approval of Change Order No. 1 – Purchase Order C6001837 – Bid No. 2010/11-29F – Fremont Elementary School ADA Restroom Renovation</p>			
<p><i>A change is recommended in the scope of work for the Fremont Elementary School ADA Restroom Renovation.</i></p>			
C.12 2011-2012 Declaration of Need for Fully Qualified Educators	Asst. Supt. Human Res.	Consent	99-102
<p><i>The District’s 2011-12 Declaration of Need for Fully Qualified Educators is presented to the Board of Education for approval.</i></p>			
C.13 Calendar Committee Update	Asst. Supt. Human Res.	Consent	103-107
<p><i>The Riverside Unified School District’s proposed Standard School Calendar for the 2012/2013 and 2013/2014 school years is being submitted for Board approval.</i></p>			
C.14 Recommended Actions From the Administrative Hearing Panel and/or the Executive Director, Pupil Services/SELPA and Adoption of the Findings of Fact for All Approved Cases	Exec. Director Pupil Serv./SELPA	Consent	Confidential Insert

Case for Expulsion With a Recommendation for Suspended Expulsion

Education Code Section 48917 provides that a student who has been recommended for expulsion may have the expulsion suspended by the Board of Education. The suspended expulsion is valid for the term of the original expulsion order. The student is placed upon school probation, assigned to a school program, and must remain there until the conditions identified in the Rehabilitation Plan are met.

Student Case: #2010-223

Cases for Readmission After Expulsion

Students expelled from the Riverside Unified School District who have successfully completed the conditions stipulated in their rehabilitation plan may apply for readmission (RUSD Rules and Regulations #5144.1).

Student Cases: #2010-006, #2010-014, #2010-018

Case for Reinstatement After Suspended Expulsion

Education Code Section 48917 provides that a student on a suspended expulsion may be reinstated by action of the Board of Education when the student has satisfactorily completed the conditions identified in the Rehabilitation Plan ordered at the time the student was expelled.

Student Case: #2010-028

C.15 Certificated Personnel Assignment Order CE 2011/12-01

Asst. Supt.
Human Res. Consent 108-113

The latest District's management, certificated personnel actions are presented to the Board of Education for approval.

C.16 Classified/Non-Classified Personnel Assignment Order CL 2011/12-01

Asst. Supt.
Human Res. Consent 114-121

The latest District's classified personnel actions are presented to the Board of Education for approval.

SECTION D – ACTION

D.1 Adoption of Board of Education Goals for the 2011-2012 School Year

District
Superintendent Action 122-123

The Board will be asked to approve the Board of Education Goals for the 2011-2012 school year.

Moved_____ Seconded_____ Vote_____

D.2 Revision of Board of Education Policy #7310: Memorials, Naming of School Facilities, and Sponsorships – Second Reading

District Superintendent Action 124-128

The Board of Education will consider and adopt the second reading of the revision of Board of Education Policy #7310 related to memorials, naming of school facilities, and sponsorships.

Moved_____ Seconded_____ Vote_____

D.3 Revision of Board of Education Policy #4112.8, 4212.8, and 4312.8: Employment of Relatives – First Reading

Asst. Supt. Human Res. Action (First Reading) 129-130

The Board of Education will review the first reading of the revision of Board of Education Policy #4112.8, 4212.8 and 4312.8 related to the Employment of Relatives.

Moved_____ Seconded_____ Vote_____

D.4 Board of Education Policy #4112.81, 4212.81, and 4312.81: Notice to Board of Hiring and Promotion – First Reading

Asst. Supt. Human Res. Action (First Reading) 131-132

New Board of Education Policy #4112.81, 4212.81 and 4312.81 – Notice to Board of Hiring and Promotion – is recommended and is presented to the Board of Education for first reading.

Moved_____ Seconded_____ Vote_____

SECTION E – UNSCHEDULED COMMUNICATIONS

Unscheduled Communications provides an opportunity for citizens to make suggestions, identify concerns, or request information about matters affecting the school District. Complaints against employees will normally be heard in Closed Session, and the District’s complaint procedure should be followed before discussion with the Board. Individuals or groups who wish to address the Board are requested to fill out a “Request to Address the Board of Education” card located on the table at the back of the Board Room. Comments or presentations should be limited to five minutes or less.

Pursuant to the Brown Act, Board of Education members cannot discuss or take action on any item which does not appear on the Consent and Action Calendars of the agenda. The Board of Education

may provide a reference to staff or other resources of information, request staff to report back at a subsequent meeting, or direct staff to place an item on a future agenda.

SECTION F – CONCLUSION

F.1 Board Members' Comments

F.2 Superintendent's Announcements

F.3 Agenda Items for Future Meetings

Monday, September 19, 2011 – Regular Board Meeting

- Study Session, Student Achievement Report

ADJOURNMENT

The next regular meeting of the Board of Education is scheduled for Monday, August 15, 2011. The meeting will be called to order at 4:30 p.m. in the Board Room at 6735 Magnolia Avenue, Riverside, California. The Board will adjourn to Closed Session from 4:30 to 5:30 p.m., at which time the Board of Education will reconvene in Open Session.

**RIVERSIDE UNIFIED SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF EDUCATION
MONDAY, JUNE 20, 2011
BOARD ROOM
6735 MAGNOLIA AVENUE, RIVERSIDE, CALIFORNIA**

CALL THE MEETING TO ORDER

Mr. Hunt, Board President, called the meeting to order at 3:30 p.m.

MEMBERS PRESENT

Mr. Tom Hunt, President; Dr. Charles L. Beaty, Vice President; Mrs. Gayle Cloud, Clerk; Mrs. Kathy Allavie, Member; and Mr. Lewis Vanderzyl, Member.

Also present were District Superintendent, Dr. Rick L. Miller, members of the staff, and other interested citizens.

PUBLIC PARTICIPATION ON CLOSED SESSION MATTERS

The Board adjourned to Closed Session at 3:30 p.m.

CLOSED SESSION

1. Consideration of Pupil Services Matters Pursuant to Education Code Sections 35146 and 48918
2. Conference with Labor Negotiator Pursuant to Government Code Section 54957.6

District Representatives: Rick L. Miller, Ph.D., District Superintendent
 Michael Fine, Deputy Superintendent
 Kathleen Sanchez, Assistant Superintendent

Employee Organizations: Riverside City Teachers Association
 California School Employees Association

RECONVENE OPEN SESSION

The Board reconvened in Open Session at 5:30 p.m. Mr. Hunt announced that no formal action was taken by the Board during Closed Session.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance to our flag was led by Kolin McVeigh, 6th grade Harrison Elementary School student.

SECTION A- PRESENTATIONS

A.1 Scheduled Communications

There were no requests to speak to the Board.

SECTION B – SUBCOMMITTEE REPORTS

B.1 Board Finance Subcommittee Report

The Board of Education received a report from Dr. Beaty on behalf of the Board Finance Subcommittee prior to Agenda Item E.1.

B.2 Board Instruction Subcommittee Report

The Board of Education received a report from Mrs. Cloud on behalf of the Board Instruction Subcommittee.

B.3 Board Communications Subcommittee Report

The Board of Education received a report from Mrs. Allavie on behalf of the Board Communications Subcommittee.

SECTION C – CONSENT

Approval of the Consent Calendar was moved by Dr. Beaty and seconded by Mrs. Cloud and unanimously approved by members present. Items in the Consent Calendar have been published with the agenda and copies are on file in the District administrative offices.

SECTION D – PUBLIC HEARINGS**D.1 Public Hearing – 2011-2012 Initial Proposals for Negotiations, With California School Employees Association**

Mrs. Kathleen Sanchez, Assistant Superintendent, Human Resources, explained that the California School Employees Association Chapter 506 has submitted an initial proposal for the collective bargaining agreement between the Board of Education of the Riverside Unified School District and Chapter 506 of the California School Employees Association.

Mr. Hunt opened the public hearing at 5:43 p.m. Hearing no public comments, Mr. Hunt closed the public hearing at 5:44 p.m.

D.2 Public Hearing – 2011-2012 All Funds District Budget

Dr. Miller indicated that the initial 2011-2012 All Funds Budget for the Riverside Unified School District has been prepared. He noted that State law requires the Board of Education to hold a public hearing prior to considering adoption of the budget.

Mr. Hunt opened the public hearing at 5:44 p.m. Hearing no public comments, Mr. Hunt closed the public hearing at 5:45 p.m.

D.3 Public Hearing – Regarding the District’s Intent to Grant an Easement and Right-of-Way to the City of Riverside for Public Street and Highway Purposes at Poly High School

On June 6, 2011, the Board of Education declared its intent to grant an easement to the City of Riverside and called for a public hearing to be held on June 20, 2011.

Mr. Hunt opened the public hearing at 5:45 p.m. Hearing no public comments, Mr. Hunt closed the public hearing at 5:46 p.m.

SECTION E – ACTION**E.1 Adoption of the 2011-2012 District Budget**

Mr. Fine reviewed a PowerPoint presentation and provided information indicating that the initial 2011-2012 All Funds Budget for the Riverside Unified School District has been prepared. State law requires the Board of Education to adopt a budget subsequent to the public hearing and prior to July 1.

The item was moved by Mr. Vanderzyl and seconded by Dr. Beaty and unanimously approved by members present.

E.2 Resolution No. 2010/11-75 – Resolution of the Board of Education Granting an Easement and Right-of-Way to the City of Riverside, a California Charter City and Municipal Corporation of the State of California, for Public Street and Highway Purposes at Poly High School

Dr. Lewis stated on June 6, 2011, the Board of Education declared its intent to grant an easement to the City of Riverside and called for a public hearing to be held on June 20, 2011. He said that support of this resolution will initiate the granting of the easement and right-of-way to the City of Riverside.

The item was moved by Mrs. Cloud and seconded by Mr. Vanderzyl and unanimously approved by members present.

- E.3 Resolution No. 2010/2011-53 Levying Special Taxes for Fiscal Year 2011-12 on Community Facilities District (CFD) No. 2,
Resolution No. 2010/2011-54 Levying Special Taxes for Fiscal Year 2011-12 on Community Facilities District (CFD) No. 3,
Resolution No. 2010/2011-55 Levying Special Taxes for Fiscal Year 2011-12 on Community Facilities District (CFD) No. 4,
Resolution No. 2010/2011-56 Levying Special Taxes for Fiscal Year 2011-12 on Community Facilities District (CFD) No. 6 (Improvement Areas No. 1 and No. 2),
Resolution No. 2010/2011-57 Levying Special Taxes for Fiscal Year 2011-12 on Community Facilities District (CFD) No. 7,
Resolution No. 2010/2011-58 Levying Special Taxes for Fiscal Year 2011-12 on Community Facilities District (CFD) No. 8,
Resolution No. 2010/2011-59 Levying Special Taxes for Fiscal Year 2011-12 on Community Facilities District (CFD) No. 9 (Improvement Areas No. 1, No. 2, No. 3, No. 4, and No. 5),
Resolution No. 2010/2011-60 Levying Special Taxes for Fiscal Year 2011-12 on Community Facilities District (CFD) No. 10,
Resolution No. 2010/2011-61 Levying Special Taxes for Fiscal Year 2011-12 on Community Facilities District (CFD) No. 11,
Resolution No. 2010/2011-62 Levying Special Taxes for Fiscal Year 2011-12 on Community Facilities District (CFD) No. 12 (Bridle Creek)
Resolution No. 2010/2011-63 Levying Special Taxes for Fiscal Year 2011-12 on Community Facilities District (CFD) No. 13 (Improvement Area No. 1),
Resolution No. 2010/2011-64 Levying Special Taxes for Fiscal Year 2011-12 on Community Facilities District (CFD) No. 14,
Resolution No. 2010/2011-65 Levying Special Taxes for Fiscal Year 2011-12 on Community Facilities District (CFD) No. 15 (Improvement Areas No. 1, No. 2, and No. 3),
Resolution No. 2010/2011-66 Levying Special Taxes for Fiscal Year 2011-12 on Community Facilities District (CFD) No. 16,
Resolution No. 2010/2011-67 Levying Special Taxes for Fiscal Year 2011-12 on Community Facilities District (CFD) No. 17 (Aldea Village)
Resolution No. 2010/2011-68 Levying Special Taxes for Fiscal Year 2011-12 on Community Facilities District (CFD) No. 18,
Resolution No. 2010/2011-69 Levying Special Taxes for Fiscal Year 2011-12 on Community Facilities District (CFD) No. 20,**

Resolution No. 2010/2011-70 Levying Special Taxes for Fiscal Year 2011-12 on Community Facilities District (CFD) No. 21 (Improvement Area No. 2),
Resolution No. 2010/2011-71 Levying Special Taxes for Fiscal Year 2011-12 on Community Facilities District (CFD) No. 22,
Resolution No. 2010/2011-72 Levying Special Taxes for Fiscal Year 2011-12 on Community Facilities District (CFD) No. 24,
Resolution No. 2010/2011-73 Levying Special Taxes for Fiscal Year 2011-12 on Community Facilities District (CFD) No. 26,
Resolution No. 2010/2011-74 Levying Special Taxes for Fiscal Year 2011-12 on Community Facilities District (CFD) No. 27

Dr. Lewis mentioned that it is necessary that the Board of Education of Riverside Unified School District levy special taxes on property within Community Facilities Districts No. 2, No. 3, No. 4, No. 6 (Improvement Areas No. 1 and No. 2), No. 7, No. 8, No. 9 (Improvement Areas No. 1, No. 2, No. 3, No. 4 and No. 5), No. 10, No. 11, No. 12 (Bridle Creek), No. 13 (Improvement Area No. 1), No. 14, No. 15 (Improvement Areas No. 1, No. 2, and No. 3), No. 16, No. 17 (Aldea Village), No. 18, No. 20, No. 21 (Improvement Area No. 2), No. 22, No. 24, No. 26 and No. 27.

The item was moved by Mr. Vanderzyl and seconded by Dr. Beaty and unanimously approved by members present.

The Board took a break from 7:17 to 7:31 p.m.

The Board members agreed to move the following action items forward in the agenda:

E.9 Recommendation for Extension of Core Replacement of Intensive Intervention Materials Grades 11-12

Dr. Bill Ermert, Assistant Superintendent, Instructional Services, introduced Ms. Dara Mosher, Instructional Services Specialist, K-12 English/Language Arts and Foreign Language, who reviewed a PowerPoint on the Intensive Reading Intervention Scholastic Read 180 Instructional Program. She provided information supporting that Secondary Education is recommending that the Board extend the Intensive Intervention Core Replacement of Scholastic's Read 180 Instructional Program for grades 11-12. She noted that the program will replace the core instructional program for students in grades 4 – 12 who are two or more years below grade level.

Ms. Lauren Dickerson, Read 180/System 44 Teacher, Gage Middle School, and Ms. Lynn McCown, Assistant Principal, Chemawa Middle School, shared some of their success stories from their sites related to the Read 180 Instructional Program.

The item was moved by Mrs. Cloud and seconded by Mrs. Allavie and unanimously approved by members present.

E.11 Secondary District Plan and Application for Work Experience Education

Dr. Ermert introduced Mr. Ron Weston, Opportunity Teacher at the Educational Options Center (EOC), he discussed that the California Department of Education Code §51775 requires a Secondary District Plan and Application for Riverside Unified School District's Work Experience Education Program be approved and adopted by the school Board and reviewed every three years.

The item was moved by Dr. Beaty and seconded by Mrs. Cloud and unanimously approved by members present to approve and adopt the Secondary District Plan and Application for Work Experience Education and to bring the Plan back to the Board for

an opportunity for expansion or to provide a better explanation of what the program will include.

E.8 2011-12 Consolidated Application for Funding Categorical Aid Programs, Part I

Mrs. Jodi Gonzales, Instructional Specialist, Program Quality/English Learners, and Ms. Janie Rhoades, Director, Program Quality/English Learners, they discussed that Part I of the Consolidated Application, submitted to the California Department of Education annually in June, includes state and federally funded categorical program participation information. Ms. Gonzales said also included is data required for other various state and federal programs.

The item was moved by Mrs. Cloud and seconded by Dr. Beaty and unanimously approved by members present.

E.12 New Course: Intermediate Algebra

Dr. Ermert introduced Dr. Jenny Hirst, Instructional Services Specialist, 7-12 Student Support and Guidance, who reviewed a PowerPoint presentation and stated that the Intermediate Algebra Course is designed to provide college-bound students who are underutilizing their senior year by not enrolling in a math course, a combination course that backfills gaps in mathematical subject matter as well as solidifying Algebra 2 skills. She said the course will deepen students' conceptual understanding and content knowledge providing the proficiency necessary for students' entry into College Level Mathematics courses upon graduation from high school.

The item was moved by Mrs. Cloud and seconded by Dr. Beaty and unanimously approved by members present.

E.10 Riverside Unified School District Representatives to California Interscholastic Federation Southern Section for 2011-12

Dr. Ermert indicated that staff is recommending that the Board of Education approve a substitute recommendation and designate the principal and a designee appointed by Dr. Miller, District Superintendent, from each Riverside Unified School District comprehensive high school to be a representative of the Riverside Unified School District to the CIF for the 2011-2012 school year.

The item was moved by Dr. Beaty and seconded by Mr. Vanderzyl and unanimously approved by members present to approve the substitute recommendation.

E.13 Out-of-State Multiple-Day Field Trip – Arlington High School

Dr. Ermert noted that the Arlington High School ASB Leadership will travel by charter bus to Zion and St. George, Utah, to participate in a Summer Retreat from August 1–5, 2011. He indicated that the trip will be funded by fundraising activities.

The item was moved by Mrs. Allavie and seconded by Dr. Beaty and unanimously approved by members present.

E.14 Out-of-Country Multiple-Day Field Trip – Arlington High School

Dr. Ermert stated that Arlington High School theatre teacher Elena Villa and four Arlington High School students will travel by airplane to Edinburgh, Scotland, to participate in the American High School Theatre Festival at Edinburgh Fringe Festival, August 1 – 15, 2011.

The item was moved by Mrs. Allavie and seconded by Mrs. Cloud and unanimously approved by members present.

E.4 Revision of Board of Education Policy #7310: Memorials, Naming of School Facilities, and Sponsorships – First Reading

Dr. Miller stated that the Board will review the first reading of the revision of Board of Education Policy #7310 related to memorials, naming of school facilities, and sponsorships.

Policy #7310 will come back to the Board, with the recommended changes, on July 18, 2011, for second reading.

E.5 Approval of Tentative Agreement Between Riverside Unified School District and Its Employees Represented by the Riverside City Teachers' Association

Staff is recommending that the Board of Education approve the Tentative Agreement for employees represented by the Riverside City Teacher's Association.

The item was moved by Mrs. Allavie and seconded by Mrs. Cloud and unanimously approved by members present.

E.6 Resolution No. 2010/11-77 – Resolution of the Board of Education of the Riverside Unified School District Approving the Purchase of Materials and Services From Carrier Corporation for Increased Service and Repair of the HVAC Chiller at Riverside Polytechnic High School Due to Unforeseen Conditions and Requesting Relief From Bidding Under California Public Contract Code Section 20113

Mr. Fine said the Board of Education is being asked to adopt Resolution 2010/11-77 to approve an unforeseen increase in service and repair of the HVAC Chiller at Riverside Polytechnic High School due to unforeseen conditions and requesting relief from bidding under California Public Contract Code Section 20113.

The item was moved by Dr. Beaty and seconded by Mrs. Cloud and unanimously approved by members present.

E.7 Policy #3112 – Fund Balance – First Reading

Mr. Fine stated that New Board Policy #3112 – Fund Balance – is recommended and is presented to the Board of Education for first reading.

The item was moved by Dr. Beaty and seconded by Mrs. Allavie and unanimously approved by members present to waive the second reading and approve Policy #3112.

SECTION F – UNSCHEDULED COMMUNICATIONS

There were no requests to speak to the Board.

SECTION G – CONCLUSION

G.1 Board Members' Comments

Dr. Beaty discussed his attendance at the following events: RUSD Adult School Graduation, Greater Riverside Chambers of Commerce Leadership Riverside Graduation with Rodney Taylor in the graduating class, and the Riverside Educational Enrichment Foundation (REEF) Golf Tournament. He mentioned an event that is being

held this week to celebrate the Starting Blocks Program (contributors include: Tilden-Coil, Assistance League, Kiwanis, and the RCC Foundation.

Mrs. Cloud indicated that she agrees that the Starting Blocks Program is a great program. She expressed her concerns about CalPADS and dropout statistics, and said that she has asked the Board Instructional Subcommittee to look at the data system.

Mr. Hunt reported that there is a meeting scheduled tomorrow with the Riverside County Transportation Commission (RCTC) to discuss the Perris Valley Line, and he stated that our first priority is student safety. Mr. Hunt mentioned that he would like the new principals at J.W. North High School, Trevor Painton, and at Martin Luther King High School, Darel Hansen, to attend Good Morning Riverside and be introduced, and directed Mrs. Anderson to make the arrangements.

G.2 Superintendent's Announcements

Dr. Miller discussed the REEF Golf Tournament. He also talked about this being the time of year when we are closing out one year and beginning the next year.

G.3 Next Board Meeting: July 18, 2011

ADJOURNMENT

Mr. Hunt adjourned the Public Session at 10:15 p.m. in memory of Lydia Cervantes Galvan who served as a school secretary/registrar for 30 years in our District at J.W. North and Lincoln High Schools.

Gayle Cloud
Clerk
Board of Education

**Board Meeting Agenda
July 18, 2011**

Topic: Warrant List No.1

Presented by: Rita Paris, Account Clerk, Business Services

Responsible

Cabinet Member: Mike Fine, Deputy Superintendent, Business Services and Governmental Relations

Type of Item: Consent

Short Description: The payment for the purchase of goods, materials, and services is done in school districts with checks called warrants. Warrant lists are presented to the Board of Education for ratification.

DESCRIPTION OF AGENDA ITEM:

B-Warrants in excess of \$2,000 issued since last period. Invoices for the claims have been checked and audited by the Business Office. Warrants for the claims have been prepared.

FISCAL IMPACT: \$ 12,591,652.66

RECOMMENDATION: It is recommended that the Board approve the warrants.

ADDITIONAL MATERIAL: Warrant List No. 1

Attached: Yes

RIVERSIDE UNIFIED SCHOOL DISTRICT

BUSINESS & GOVERNMENTAL RELATIONS

July 18, 2011

B-WARRANTS IN EXCESS OF \$2,000.00 ISSUED SINCE LAST PERIOD

Claim	Date	Fund	Warrant	Vendor Name	Amount
<u>GENERAL FUND 03</u>					
182275	05/31/11	03	14004065	A & H RENTS	3,055.00
183514	06/23/11	03	14023971	A & H RENTS	3,950.00
182898	06/10/11	03	14013268	ACOSTA GROWERS, INC	4,000.00
182664	06/07/11	03	14009472	ALEKS CORP.	10,000.00
182583	06/06/11	03	14008120	ALPHABET SIGNS	8,850.48
182836	06/09/11	03	14011890	AP EXAMS	311,916.00
182346	06/01/11	03	14005028	APPLE COMPUTER INC-AUSTIN	6,390.30
183155	06/17/11	03	14018930	APPLE COMPUTER INC-AUSTIN	11,688.20
183384	06/21/11	03	14021228	APPLE COMPUTER INC-AUSTIN	2,298.49
183870	06/29/11	03	14028483	APPLE VALLEY COMMUNICATIONS, INC.	3,127.33
182348	06/01/11	03	14005030	AREY JONES EDUCATIONAL SOLUTIONS	7,322.81
182667	06/07/11	03	14009474	AREY JONES EDUCATIONAL SOLUTIONS	8,162.23
183361	06/21/11	03	14021205	AREY JONES EDUCATIONAL SOLUTIONS	3,639.20
183365	06/21/11	03	14021209	AREY JONES EDUCATIONAL SOLUTIONS	2,315.85
183582	06/23/11	03	14024039	AREY JONES EDUCATIONAL SOLUTIONS	5,693.38
183678	06/27/11	03	14025719	AREY JONES EDUCATIONAL SOLUTIONS	7,340.75
183256	06/17/11	03	14019031	AT&T	3,587.97
182501	06/03/11	03	14007998	AT&T	5,700.89
183205	06/17/11	03	14018980	AT&T	64,798.50
182801	06/09/11	03	14011855	AT&T MOBILITY	5,086.28
182357	06/02/11	03	14006588	ATKINSON, ANDELSON, LOYA, RUUD &	6,915.47
183526	06/23/11	03	14023983	ATKINSON, ANDELSON, LOYA, RUUD &	4,650.74
183199	06/17/11	03	14018974	B&H PHOTO	7,990.00
183860	06/29/11	03	14028473	B&H PHOTO	7,362.92
183386	06/21/11	03	14021230	BARNES & NOBLE (RIVERSIDE)	3,279.10
182338	06/01/11	03	14005020	BB&T INSURANCE SERVICES	3,850.00
183019	06/15/11	03	14016430	BEAR COM	3,891.26
183251	06/17/11	03	14019026	BOSS GRAPHICS, INC.	2,120.00
183201	06/17/11	03	14018976	CANON BUSINESS SOLUTIONS, INC., WEST	5,732.71
183203	06/17/11	03	14018978	CANON BUSINESS SOLUTIONS, INC., WEST	2,044.50
182298	06/01/11	03	14004981	CCS PRESENTATION SYS	7,313.45
182302	06/01/11	03	14004985	CCS PRESENTATION SYS	3,099.38
182536	06/06/11	03	14008073	CCS PRESENTATION SYS	3,099.38
183775	06/28/11	03	14027766	CCS PRESENTATION SYS	6,198.75
182266	05/31/11	03	14004056	CDW-G	3,556.13

182351	06/01/11	03	14005033	CDW-G	48,202.54
183318	06/20/11	03	14019945	CDW-G	9,020.00
183537	06/23/11	03	14023994	CDW-G	2,323.92
183164	06/17/11	03	14018939	CLOVER ENTERPRISES	2,250.00
183849	06/29/11	03	14028462	COMMERCIAL LANDSCAPE SUPPLY, INC.	7,583.59
182963	06/14/11	03	14015131	CONSILIAN TECHNOLOGIES	116,636.85
182681	06/07/11	03	14009488	COPYLITE INC	2,803.84
182902	06/10/11	03	14013272	COPYLITE INC	6,966.80
183165	06/17/11	03	14018940	COPYLITE INC	2,591.49
183515	06/23/11	03	14023972	COPYLITE INC	7,872.10
182505	06/03/11	03	14008002	CR&R	6,853.94
182206	05/31/11	03	14003998	FOLLETT EDUCATIONAL SERVICES	3,850.30
182539	06/06/11	03	14008076	GENERAL OUTDOOR ADVERTISING	12,000.00
183834	06/29/11	03	14028447	GRESHAM SAVAGE NOLAN & TILDEN	47,893.85
183835	06/29/11	03	14028448	GRESHAM SAVAGE NOLAN & TILDEN	3,735.20
182335	06/01/11	03	14005017	GUNTHER'S ATHLETIC SERVICE	8,352.00
182789	06/09/11	03	14011843	HAPPY TIMES PARTY RENTALS	2,587.00
182542	06/06/11	03	14008079	HEWLETT PACKARD-STL GOVT. SALES	2,859.08
182556	06/06/11	03	14008093	HORIZON IRRIGATION SUPPLIES	4,245.02
182743	06/08/11	03	14011128	HORIZON IRRIGATION SUPPLIES	14,026.95
183734	06/27/11	03	14025775	HOUGHTON MIFFLIN CO.	6,794.19
182790	06/09/11	03	14011844	IMAGING PLUS	2,910.15
182791	06/09/11	03	14011845	IMAGING PLUS	2,168.48
183280	06/20/11	03	14019907	IMAGING PLUS	2,108.67
183448	06/22/11	03	14022734	IMAGING PLUS	8,691.87
182545	06/06/11	03	14008082	J. W. PEPPER OF LOS ANGELES	2,758.07
182544	06/06/11	03	14008081	JKEAA MUSIC SERVICES, LLC	2,338.13
182748	06/08/11	03	14011133	JKEAA MUSIC SERVICES, LLC	5,000.00
183177	06/17/11	03	14018952	JKEAA MUSIC SERVICES, LLC	4,741.50
183450	06/22/11	03	14022736	JKEAA MUSIC SERVICES, LLC	2,008.77
183451	06/22/11	03	14022737	JKEAA MUSIC SERVICES, LLC	2,000.00
183766	06/28/11	03	14027757	JKEAA MUSIC SERVICES, LLC	6,398.54
182373	06/02/11	03	14006603	JOSTENS	5,491.88
183778	06/28/11	03	14027769	KELLY PAPER COMPANY	42,891.00
183024	06/15/11	03	14016435	KMBS C/O BURTRONICS BUSINESS SYSTEMS	11,622.97
183150	06/17/11	03	14018925	KMBS C/O BURTRONICS BUSINESS SYSTEMS	9,529.53
183153	06/17/11	03	14018928	KMBS C/O BURTRONICS BUSINESS SYSTEMS	16,016.18
183170	06/17/11	03	14018945	KMBS C/O BURTRONICS BUSINESS SYSTEMS	2,224.59
183507	06/23/11	03	14023964	KMBS C/O BURTRONICS BUSINESS SYSTEMS	9,347.94
183521	06/23/11	03	14023978	KMBS C/O BURTRONICS BUSINESS SYSTEMS	8,251.45
182941	06/14/11	03	14015109	LAWN MOWER CENTER	13,339.62
183005	06/15/11	03	14016416	LOGICAL CHOICE TECHNOLOGIES	6,235.17

183461	06/22/11	03	14022747	LOGICAL CHOICE TECHNOLOGIES	4,340.38
182551	06/06/11	03	14008088	LOS ANGELES AREA COUNCIL BOY SCOUTS OF AMERICA	7,415.00
183428	06/21/11	03	14021272	LOS ANGELES AREA COUNCIL BOY SCOUTS OF AMERICA	7,415.00
182796	06/09/11	03	14011850	MACTEC CLEANUP CORPORATION	2,233.20
182648	06/07/11	03	14009456	MARKERTEK.COM	7,494.64
182767	06/08/11	03	14011152	MIKE BROWN GRANDSTANDS	5,750.00
182390	06/02/11	03	14006620	NATIONAL BUSINESS FURNITURE	5,099.33
183360	06/21/11	03	14021204	NICK RAIL MUSIC	7,361.23
183263	06/17/11	03	14019038	PAGE 1 PHOTOGRAPHY	2,251.50
182227	05/31/11	03	14004018	PATHFINDER RANCH	18,668.00
182808	06/09/11	03	14011862	PATHFINDER RANCH	18,050.00
183818	06/28/11	03	14027809	PEARSON EDUCATION, INC.	8,802.87
183919	06/29/11	03	14028532	PEARSON EDUCATION, INC.	30,279.57
182517	06/03/11	03	14008014	PEOPLES EDUCATION	12,221.74
182987	06/14/11	03	14015155	PERFORMANCE RIVERSIDE/RCC	2,320.00
183907	06/29/11	03	14028520	POLY HIGH SCHOOL ASB	2,395.66
182309	06/01/11	03	14004991	QUIEL BROS	17,254.49
183392	06/21/11	03	14021236	RIDDELL/ ALL AMERICAN SPORTS GROUP	5,816.92
183394	06/21/11	03	14021238	RIDDELL/ ALL AMERICAN SPORTS GROUP	5,821.05
183487	06/22/11	03	14022773	RIDDELL/ ALL AMERICAN SPORTS GROUP	5,998.95
183628	06/24/11	03	14025217	RIVERSIDE CONVENTION CENTER	3,285.29
183319	06/20/11	03	14019946	RIVERSIDE COUNTY OFFICE OF ED.	5,073.19
183626	06/24/11	03	14025215	RIVERSIDE COUNTY OFFICE OF ED.	325,477.11
182414	06/02/11	03	14006643	RIVERSIDE GATEWAY TO COLLEGE	8,684.11
182239	05/31/11	03	14004030	RIVERSIDE, CITY OF	179,487.00
182241	05/31/11	03	14004032	RIVERSIDE, CITY OF	4,616.52
183873	06/29/11	03	14028486	RIVERSIDE, CITY OF	6,150.60
183879	06/29/11	03	14028492	RIVERSIDE, CITY OF	9,153.60
183885	06/29/11	03	14028498	RIVERSIDE, CITY OF	9,970.92
183889	06/29/11	03	14028502	RIVERSIDE, CITY OF	7,167.00
183893	06/29/11	03	14028506	RIVERSIDE, CITY OF	9,338.40
182651	06/07/11	03	14009459	SCHOLASTIC INC. BOX 7502	61,235.38
182652	06/07/11	03	14009460	SCHOLASTIC INC. BOX 7502	14,102.14
183822	06/28/11	03	14027813	SCHOLASTIC INC. BOX 7502	13,294.26
183823	06/28/11	03	14027814	SCHOLASTIC INC. BOX 7502	31,149.49
183824	06/28/11	03	14027815	SCHOLASTIC INC. BOX 7502	5,569.96
183689	06/27/11	03	14025730	SCHOOL HEALTH SERVICES REGISTRY	7,084.29
182763	06/08/11	03	14011148	SCHOOL SPACE SOLUTIONS, INC.	3,833.44
182765	06/08/11	03	14011150	SCHOOL SPACE SOLUTIONS, INC.	3,833.44
183267	06/17/11	03	14019042	SOLARWINDS	7,319.00
182305	06/01/11	03	14004987	SOUTH COUNTIES EMPLOYER EMPLOYEE TRUST	38,828.67

182863	06/10/11	03	14013233	SOUTHERN CALIFORNIA EDISON CO	15,614.24
183523	06/23/11	03	14023980	SOUTHERN CALIFORNIA EDISON CO	16,415.25
182343	06/01/11	03	14005025	STATE OF CA/DEPT. JUSTICE	6,849.00
182379	06/02/11	03	14006609	STOUDMIRE, SHAWN	12,126.30
182306	06/01/11	03	14004988	STUDENT TRANSPORTATION OF AMERICA	24,736.55
182420	06/02/11	03	14006649	STUDENT TRANSPORTATION OF AMERICA	6,207.35
182600	06/06/11	03	14008137	STUDENT TRANSPORTATION OF AMERICA	28,679.07
182601	06/06/11	03	14008138	STUDENT TRANSPORTATION OF AMERICA	4,857.96
183216	06/17/11	03	14018991	STUDENT TRANSPORTATION OF AMERICA	9,327.02
183322	06/21/11	03	14021166	THE GAS COMPANY	5,993.92
183635	06/24/11	03	14025224	TOLIS GROUP	3,558.46
183264	06/17/11	03	14019039	TR-ED/NORTHERN VIDEO DISTRIBUTION	5,725.20
182658	06/07/11	03	14009466	TROXELL COMMUNICATIONS, INC.	6,726.19
183653	06/27/11	03	14025694	TROXELL COMMUNICATIONS, INC.	19,085.66
183684	06/27/11	03	14025725	TROXELL COMMUNICATIONS, INC.	2,574.15
182253	05/31/11	03	14004043	TS COMPUTERS	26,646.31
182537	06/06/11	03	14008074	ULTIMATE IMAGING PRODUCTS, LLC	2,323.55
183204	06/17/11	03	14018979	ULTIMATE IMAGING PRODUCTS, LLC	2,195.79
182809	06/09/11	03	14011863	UNISOURCE CORPORATION	2,941.58
183287	06/20/11	03	14019914	URIBE PRINTING	3,473.35
183779	06/28/11	03	14027770	URIBE PRINTING	5,807.09
183320	06/20/11	03	14019947	VICTORIA CLUB	2,957.75
182383	06/02/11	03	14006613	WAXIE SANITARY SUPPLY	12,510.71
183502	06/23/11	03	14023959	WAXIE SANITARY SUPPLY	5,468.34
182311	06/01/11	03	14004993	WEST COAST ARBORISTS, INC.	2,780.00
182861	06/10/11	03	14013231	WESTERN MUNICIPAL WATER DISTRICT	24,109.23
183525	06/23/11	03	14023982	XPEDX, AN INTERNATIONAL PAPER COMPANY	5,142.44
182244	05/31/11	03	14004035	YOUR TRAVEL CENTER INC.	4,275.80

TOTAL FUND 03

\$ 2,236,302.22

GENERAL FUND RESTRICTED 06

182575	06/06/11	06	14008112	1 ON 1 LEARNING WITH LAPTOPS	6,000.69
182865	06/10/11	06	14013235	1 ON 1 LEARNING WITH LAPTOPS	5,309.41
183697	06/27/11	06	14025738	1 ON 1 LEARNING WITH LAPTOPS	14,915.96
182336	06/01/11	06	14005018	ABC PHONETIC READING SCHOOL, INC.	2,557.09
182325	06/01/11	06	14005007	ACADEMIC ADVANTAGE	3,206.34
182326	06/01/11	06	14005008	ACADEMIC ADVANTAGE	3,607.68
183178	06/17/11	06	14018953	ACADEMIC ADVANTAGE	19,042.20
183039	06/15/11	06	14016450	ACADEMIC TUTORING SERVICE	6,759.75
182334	06/01/11	06	14005016	ACADEMIC TUTORING SERVICES, INC.	2,330.50
182772	06/08/11	06	14011157	ACADEMY BUSINESS SERVICES	61,714.65
183356	06/21/11	06	14021200	ACADEMY BUSINESS SERVICES	74,187.27

182328	06/01/11	06	14005010	ACE TUTORING SERVICES, INC	2,428.09
182738	06/07/11	06	14009542	ADI	6,277.39
183855	06/29/11	06	14028468	ADI	2,787.72
182331	06/01/11	06	14005013	ALPHA LEARNING CENTER	2,009.59
182599	06/06/11	06	14008136	ALTURA CREDIT UNION	2,962.42
183504	06/23/11	06	14023961	AMTECH ELEVATORS	2,205.56
182259	05/31/11	06	14004049	APPLE COMPUTER INC-AUSTIN	56,200.34
182345	06/01/11	06	14005027	APPLE COMPUTER INC-AUSTIN	11,465.67
182349	06/01/11	06	14005031	APPLE COMPUTER INC-AUSTIN	3,840.64
182695	06/07/11	06	14009502	APPLE COMPUTER INC-AUSTIN	20,278.61
182700	06/07/11	06	14009507	APPLE COMPUTER INC-AUSTIN	4,000.00
182954	06/14/11	06	14015122	APPLE COMPUTER INC-AUSTIN	2,955.37
183022	06/15/11	06	14016433	APPLE COMPUTER INC-AUSTIN	2,241.34
183026	06/15/11	06	14016437	APPLE COMPUTER INC-AUSTIN	12,528.00
183152	06/17/11	06	14018927	APPLE COMPUTER INC-AUSTIN	27,545.42
183157	06/17/11	06	14018932	APPLE COMPUTER INC-AUSTIN	42,247.75
183193	06/17/11	06	14018968	APPLE COMPUTER INC-AUSTIN	16,459.88
183231	06/17/11	06	14019006	APPLE COMPUTER INC-AUSTIN	12,909.14
183237	06/17/11	06	14019012	APPLE COMPUTER INC-AUSTIN	8,073.98
183241	06/17/11	06	14019016	APPLE COMPUTER INC-AUSTIN	13,772.53
183249	06/17/11	06	14019024	APPLE COMPUTER INC-AUSTIN	7,132.61
183393	06/21/11	06	14021237	APPLE COMPUTER INC-AUSTIN	10,439.78
183522	06/23/11	06	14023979	APPLE COMPUTER INC-AUSTIN	4,728.60
183563	06/23/11	06	14024020	APPLE COMPUTER INC-AUSTIN	2,057.90
182737	06/07/11	06	14009541	APPLE VALLEY COMMUNICATIONS, INC.	6,196.68
183694	06/27/11	06	14025735	APPLIED BEHAVIOR CONSULTANTS, INC.	25,334.46
182578	06/06/11	06	14008115	AREY JONES EDUCATIONAL SOLUTIONS	5,639.47
182960	06/14/11	06	14015128	AREY JONES EDUCATIONAL SOLUTIONS	2,292.97
182962	06/14/11	06	14015130	AREY JONES EDUCATIONAL SOLUTIONS	4,950.09
183200	06/17/11	06	14018975	AREY JONES EDUCATIONAL SOLUTIONS	2,929.13
183324	06/21/11	06	14021168	AREY JONES EDUCATIONAL SOLUTIONS	84,944.55
183325	06/21/11	06	14021169	AREY JONES EDUCATIONAL SOLUTIONS	5,504.81
183326	06/21/11	06	14021170	AREY JONES EDUCATIONAL SOLUTIONS	14,615.32
183336	06/21/11	06	14021180	AREY JONES EDUCATIONAL SOLUTIONS	3,222.94
183340	06/21/11	06	14021184	AREY JONES EDUCATIONAL SOLUTIONS	7,194.32
183341	06/21/11	06	14021185	AREY JONES EDUCATIONAL SOLUTIONS	10,556.07
183343	06/21/11	06	14021187	AREY JONES EDUCATIONAL SOLUTIONS	7,116.73
183345	06/21/11	06	14021189	AREY JONES EDUCATIONAL SOLUTIONS	5,278.03
183362	06/21/11	06	14021206	AREY JONES EDUCATIONAL SOLUTIONS	9,594.25
183367	06/21/11	06	14021211	AREY JONES EDUCATIONAL SOLUTIONS	8,270.91
183377	06/21/11	06	14021221	AREY JONES EDUCATIONAL SOLUTIONS	2,819.73
183381	06/21/11	06	14021225	AREY JONES EDUCATIONAL SOLUTIONS	21,835.19

183468	06/22/11	06	14022754	AREY JONES EDUCATIONAL SOLUTIONS	4,392.15
183570	06/23/11	06	14024027	AREY JONES EDUCATIONAL SOLUTIONS	3,558.37
183579	06/23/11	06	14024036	AREY JONES EDUCATIONAL SOLUTIONS	5,278.03
183673	06/27/11	06	14025714	AREY JONES EDUCATIONAL SOLUTIONS	23,841.02
183674	06/27/11	06	14025715	AREY JONES EDUCATIONAL SOLUTIONS	17,785.95
183675	06/27/11	06	14025716	AREY JONES EDUCATIONAL SOLUTIONS	12,655.39
183676	06/27/11	06	14025717	AREY JONES EDUCATIONAL SOLUTIONS	10,675.09
183677	06/27/11	06	14025718	AREY JONES EDUCATIONAL SOLUTIONS	8,895.91
183679	06/27/11	06	14025720	AREY JONES EDUCATIONAL SOLUTIONS	6,616.73
182324	06/01/11	06	14005006	ARRIBA EDUCATION	20,893.07
183338	06/21/11	06	14021182	AUDITORY INSTRUMENTS, INC.	3,811.01
183030	06/15/11	06	14016441	AUTISM BEHAVIOR CONSULTANTS	19,990.19
182277	05/31/11	06	14004067	BARNES & NOBLE (RIVERSIDE)	5,779.52
183388	06/21/11	06	14021232	BARNES & NOBLE (RIVERSIDE)	4,619.70
183391	06/21/11	06	14021235	BARNES & NOBLE (RIVERSIDE)	3,198.16
182327	06/01/11	06	14005009	BASIC EDUCATIONAL SERVICES TEAM	4,227.30
183299	06/20/11	06	14019926	BEST ACCESS SYSTEMS	3,733.80
182699	06/07/11	06	14009506	BEST BUY GOV LLC	7,698.98
182914	06/10/11	06	14013284	BEST BUY GOV LLC	3,229.88
183334	06/21/11	06	14021178	BEST BUY GOV LLC	2,370.01
183485	06/22/11	06	14022771	BEST BUY GOV LLC	3,180.18
183509	06/23/11	06	14023966	BLEEKER GLASS	4,279.30
183680	06/27/11	06	14025721	BLIND CHILDREN'S LEARNING CENTER	2,895.00
182839	06/09/11	06	14011893	BOLTINGHOUSE, ROGER & SHARON	14,000.00
183108	06/16/11	06	14018432	BONNETT IRRIGATION	15,230.82
182337	06/01/11	06	14005019	BRAIN HURRICANE, LLC	3,822.00
183106	06/16/11	06	14018430	BRENNTAG PACIFIC, INC.	4,281.89
182273	05/31/11	06	14004063	BRIGHT SOLUTIONS FOR DYSLEXIA, INC.	6,606.50
182598	06/06/11	06	14008135	CABE	6,430.00
182733	06/07/11	06	14009538	CALIFORNIA PROFESSIONAL ELECTRICAL ENGINEERING	2,602.80
182565	06/06/11	06	14008102	CAMBIUM LEARNING, INC.	2,991.32
182580	06/06/11	06	14008117	CAMBIUM LEARNING, INC.	10,931.71
182701	06/07/11	06	14009508	CAMBIUM LEARNING, INC.	3,875.56
182815	06/09/11	06	14011869	CAMBIUM LEARNING, INC.	3,639.24
182955	06/14/11	06	14015123	CAMBIUM LEARNING, INC.	4,359.68
183314	06/20/11	06	14019941	CAMBIUM LEARNING, INC.	7,757.33
182584	06/06/11	06	14008121	CAREER SOLUTIONS PUBLISHING GROUP	8,580.96
182332	06/01/11	06	14005014	CARNEY EDUCATIONAL SERVICES, LLC	2,437.24
183036	06/15/11	06	14016447	CARNEY EDUCATIONAL SERVICES, LLC	20,372.87
183034	06/15/11	06	14016445	CAROLYN E. WYLIE CENTER	14,909.99
183681	06/27/11	06	14025722	CATAPULT LEARNING WEST, LLC	11,311.50
183682	06/27/11	06	14025723	CATAPULT LEARNING WEST, LLC	6,916.53

183683	06/27/11	06	14025724	CATAPULT LEARNING WEST, LLC	6,837.58
182566	06/06/11	06	14008103	CCS PRESENTATION SYS	4,159.69
182572	06/06/11	06	14008109	CCS PRESENTATION SYS	3,327.75
182595	06/06/11	06	14008132	CCS PRESENTATION SYS	4,469.63
183016	06/15/11	06	14016427	CCS PRESENTATION SYS	2,979.75
183350	06/21/11	06	14021194	CCS PRESENTATION SYS	2,495.82
183351	06/21/11	06	14021195	CCS PRESENTATION SYS	4,110.75
183353	06/21/11	06	14021197	CCS PRESENTATION SYS	2,055.38
182352	06/01/11	06	14005034	CDW-G	14,844.38
182573	06/06/11	06	14008110	CDW-G	2,979.05
182591	06/06/11	06	14008128	CDW-G	8,300.00
183088	06/16/11	06	14018412	CENTEN CONSULTING, LLC	5,066.67
183866	06/29/11	06	14028479	CENTEN CONSULTING, LLC	5,066.67
183512	06/23/11	06	14023969	CENTER FOR AUTISM C.A.R.D.	45,665.65
183011	06/15/11	06	14016422	COAST 2 COAST COACHING	10,400.00
183009	06/15/11	06	14016420	CODY EDUCATIONAL ENTERPRISES, INC.	26,027.64
182329	06/01/11	06	14005011	COMMUNITY COLLEGE FOUNDATION	7,150.90
183331	06/21/11	06	14021175	CONOVER COMPANY	16,026.00
182952	06/14/11	06	14015120	CORE KNOWLEDGE BOOKSTORE	3,264.24
183087	06/16/11	06	14018411	CRAMM, DR. KENNETH	3,150.00
182285	05/31/11	06	14004075	DATA TEL PRODUCTS, INC.	2,300.00
183848	06/29/11	06	14028461	DELTA EDUCATION	9,016.14
182579	06/06/11	06	14008116	DEVELOPMENTAL STUDIES CENTER	2,413.88
182263	05/31/11	06	14004053	DYNAVOX SYSTEMS LLC	2,032.00
183758	06/28/11	06	14027749	ENTERPRISE FLEET MANAGEMENT, INC.	24,331.24
182207	05/31/11	06	14003999	FOLLETT LIBRARY RESOURCES	2,249.28
182741	06/08/11	06	14011126	FOLLETT LIBRARY RESOURCES	5,612.37
183897	06/29/11	06	14028510	FOLLETT LIBRARY RESOURCES	3,162.30
182842	06/10/11	06	14013212	G/M BUSINESS INTERIORS	2,061.52
182742	06/08/11	06	14011127	GAMEDAY SPORT AND EDUCATION, LLC	16,393.00
183278	06/20/11	06	14019905	GEO MOTION GROUP, INC.	26,910.00
182776	06/08/11	06	14011161	GET SMART TUTORING ACADEMY	3,850.00
183462	06/22/11	06	14022748	GLENCOE DIVISION-BLACKCLICK	2,757.05
182541	06/06/11	06	14008078	GOVGROUP.COM	11,102.89
183446	06/22/11	06	14022732	GST-JAGUAR	2,474.63
183447	06/22/11	06	14022733	GST-JAGUAR	9,506.65
182317	06/01/11	06	14004999	HALEY CONSTRUCTION SERVICE, INC.	10,322.00
182775	06/08/11	06	14011160	HEMBORG, DR. KIERSTIN	3,712.50
183163	06/17/11	06	14018938	HMC ARCHITECTS	5,600.00
183612	06/24/11	06	14025201	HMC ARCHITECTS	3,780.00
183641	06/27/11	06	14025682	HMC ARCHITECTS	3,581.59
183645	06/27/11	06	14025686	HMC ARCHITECTS	13,080.88

183646	06/27/11	06	14025687	HMC ARCHITECTS	4,452.14
183647	06/27/11	06	14025688	HMC ARCHITECTS	10,256.10
183608	06/24/11	06	14025197	HOME DEPOT	6,554.74
183279	06/20/11	06	14019906	HOUGHTON MIFFLIN CO.	45,203.88
182746	06/08/11	06	14011131	IMAGING PLUS	3,109.18
182747	06/08/11	06	14011132	IMAGING PLUS	4,617.55
182998	06/15/11	06	14016409	IMAGING PLUS	3,262.51
182935	06/14/11	06	14015103	INCLUSIVE TLC	3,490.00
182804	06/09/11	06	14011858	INLAND BOBCAT SALES	9,243.75
183168	06/17/11	06	14018943	INLAND LIGHTING SUPPLIES INC	2,338.56
183008	06/15/11	06	14016419	INTELLIGENT PAPERS	50,000.00
183601	06/23/11	06	14024058	JIRSA, LINDA J.	2,500.00
182751	06/08/11	06	14011136	KEY DATA SYSTEMS	24,650.00
182771	06/08/11	06	14011156	KIDS BEHAVIORAL HEALTH OF ALASKA	6,717.66
182218	05/31/11	06	14004009	KNORR SYSTEMS INC.	2,431.94
183457	06/22/11	06	14022743	LEARNING PLUS ASSOCIATES	5,131.20
183458	06/22/11	06	14022744	LEARNING PLUS ASSOCIATES	12,556.56
183459	06/22/11	06	14022745	LEARNING PLUS ASSOCIATES	11,098.11
183703	06/27/11	06	14025744	LIBOLT, BARBARA O	2,053.72
183883	06/29/11	06	14028496	LIBOLT, BARBARA O	2,844.74
183188	06/17/11	06	14018963	LIFESIGNS, INC	2,112.50
182341	06/01/11	06	14005023	LINGUI-SYSTEMS INCORPORATED	6,536.65
182661	06/07/11	06	14009469	LOGICAL CHOICE TECHNOLOGIES	10,729.90
182662	06/07/11	06	14009470	LOGICAL CHOICE TECHNOLOGIES	2,828.84
182666	06/07/11	06	14009473	LOGICAL CHOICE TECHNOLOGIES	2,106.62
182755	06/08/11	06	14011140	LOGICAL CHOICE TECHNOLOGIES	23,891.30
182945	06/14/11	06	14015113	LOGICAL CHOICE TECHNOLOGIES	26,326.46
182946	06/14/11	06	14015114	LOGICAL CHOICE TECHNOLOGIES	5,404.53
183006	06/15/11	06	14016417	LOGICAL CHOICE TECHNOLOGIES	2,403.08
183455	06/22/11	06	14022741	LOGICAL CHOICE TECHNOLOGIES	3,201.28
182944	06/14/11	06	14015112	LYNDA.COM	5,590.85
183284	06/20/11	06	14019911	MCGRAW HILL	7,896.82
182951	06/14/11	06	14015119	NATIONAL SEATING & MOBILITY	3,314.10
183852	06/29/11	06	14028465	NEW DIRECTIONS FOR ACADEMIC ADVANCEMENT	25,000.00
183363	06/21/11	06	14021207	NORTH VALLEY SCHOOL, INC.	11,782.75
182230	05/31/11	06	14004021	OAK GROVE INSTITUTE	24,488.55
182231	05/31/11	06	14004022	OAK GROVE INSTITUTE	18,764.61
182862	06/10/11	06	14013232	OAK GROVE INSTITUTE	15,472.52
182864	06/10/11	06	14013234	OAK GROVE INSTITUTE	16,046.42
183692	06/27/11	06	14025733	OAK GROVE INSTITUTE	18,803.42
183696	06/27/11	06	14025737	OAK GROVE INSTITUTE	25,337.59
182307	06/01/11	06	14004989	OC LAPTOPS	5,302.65

182860	06/10/11	06	14013230	OXFORD TUTORING CENTER	19,484.59
183420	06/21/11	06	14021264	PATHWAY COMMUNICATIONS LTD	2,964.94
182735	06/07/11	06	14009539	PEARSON ASSESSMENTS - MN	8,578.99
183816	06/28/11	06	14027807	PEARSON CURRICULUM	29,982.00
183691	06/27/11	06	14025732	PEDERSEN, PHD, JOHN E.	3,000.00
183261	06/17/11	06	14019036	PETERMAN LUMBER	2,732.89
182710	06/07/11	06	14009517	PLANNING CENTER	4,886.40
182711	06/07/11	06	14009518	PLANNING CENTER	4,181.25
183148	06/17/11	06	14018923	PLANNING CENTER	6,530.00
183266	06/17/11	06	14019041	PLAY FOUNDATIONS	7,283.00
182628	06/07/11	06	14009436	POWELL PIPE SUPPLY	3,611.06
182650	06/07/11	06	14009458	POWELL PIPE SUPPLY	3,828.00
182757	06/08/11	06	14011142	POWELL PIPE SUPPLY	3,888.18
183571	06/23/11	06	14024028	PPG	6,711.06
183637	06/24/11	06	14025226	PPG	2,375.45
182234	05/31/11	06	14004025	PROFESSIONAL TUTORS OF AMERICA	8,905.00
183742	06/27/11	06	14025783	PROXTALKER. COM, LLC	136,248.00
182858	06/10/11	06	14013228	RAGUZI, ALEXANDER	7,350.00
182522	06/03/11	06	14008019	REALITY WORKS, INC	6,156.05
182880	06/10/11	06	14013250	REGENTS UC	6,450.00
182876	06/10/11	06	14013246	RIVERSIDE ARTS COUNCIL	9,910.28
183439	06/21/11	06	14021283	RIVERSIDE COUNTY OFFICE OF ED.	5,000.00
183625	06/24/11	06	14025214	RIVERSIDE COUNTY OFFICE OF ED.	24,250.00
183627	06/24/11	06	14025216	RIVERSIDE COUNTY OFFICE OF ED.	20,000.00
183788	06/28/11	06	14027779	RIVERSIDE COUNTY OFFICE OF ED.	4,000.00
182906	06/10/11	06	14013276	RIVERSIDE, CITY OF	2,249.50
183787	06/28/11	06	14027778	RIVERSIDE, COUNTY OF	6,726.00
182228	05/31/11	06	14004019	ROCKET LEARNING	7,457.20
182569	06/06/11	06	14008106	ROCKET LEARNING	2,338.93
182812	06/09/11	06	14011866	ROSETTA STONE LTD.	22,607.39
183791	06/28/11	06	14027782	ROSETTA STONE LTD.	6,835.65
183735	06/27/11	06	14025776	RSD/TOTAL CONTROL	5,059.31
182229	05/31/11	06	14004020	RUSSO, FLECK AND ASSOCIATES	57,051.60
182866	06/10/11	06	14013236	RUSSO, FLECK AND ASSOCIATES	37,691.60
182856	06/10/11	06	14013226	SAN DIEGO COUNTY OFFICE OF ED	2,800.00
182523	06/03/11	06	14008020	SCHOLASTIC INC. BOX 7502	2,311.49
182246	05/31/11	06	14004037	SCHOOL SPECIALTY, INC.	3,040.52
182761	06/08/11	06	14011146	SCHOOLOUTFITTERS	3,877.80
182871	06/10/11	06	14013241	SEEK EDUCATION, INC.	27,186.38
182653	06/07/11	06	14009461	SIEMENS INDUSTRY, INC.	29,296.56
182654	06/07/11	06	14009462	SIEMENS INDUSTRY, INC.	22,158.66
182237	05/31/11	06	14004028	SOCO GROUP, INC.	35,008.39

183317	06/20/11	06	14019944	SOCO GROUP, INC.	14,005.43
182238	05/31/11	06	14004029	SOMERSET EDUCATIONAL SERVICES INC.	209,411.42
183690	06/27/11	06	14025731	SOMERSET EDUCATIONAL SERVICES INC.	295,069.70
183423	06/21/11	06	14021267	STANLEY SECURITY SOLUTIONS	19,601.60
183899	06/29/11	06	14028512	STATE OF CALIFORNIA	2,885.00
182419	06/02/11	06	14006648	STRALKA, ALBERT	2,025.00
182853	06/10/11	06	14013223	STUDENT TRANSPORTATION OF AMERICA	254,798.00
182854	06/10/11	06	14013224	STUDENT TRANSPORTATION OF AMERICA	243,853.12
182855	06/10/11	06	14013225	STUDENT TRANSPORTATION OF AMERICA	50,153.58
183217	06/17/11	06	14018992	STUDENT TRANSPORTATION OF AMERICA	19,249.83
183218	06/17/11	06	14018993	STUDENT TRANSPORTATION OF AMERICA	10,700.04
183220	06/17/11	06	14018995	STUDENT TRANSPORTATION OF AMERICA	12,500.88
183312	06/20/11	06	14019939	STUDENT TRANSPORTATION OF AMERICA	57,670.65
183313	06/20/11	06	14019940	STUDENT TRANSPORTATION OF AMERICA	57,655.34
183316	06/20/11	06	14019943	STUDENT TRANSPORTATION OF AMERICA	149,784.80
182314	06/01/11	06	14004996	SUPER DUPER PUBLICATIONS	4,633.00
182872	06/10/11	06	14013242	TEACH-N-TUTOR, INC.	3,062.50
183737	06/27/11	06	14025778	THOMPSON ENGINEERING	3,349.78
182773	06/08/11	06	14011158	TOWN & COUNTRY HOTEL-CONVENTION CTR	5,580.16
183576	06/23/11	06	14024033	TRAFFIC CONTROL SERVICES	2,961.69
182308	06/01/11	06	14004990	TURF STAR, INC.	80,688.59
183172	06/17/11	06	14018947	TURNITIN	5,510.00
182235	05/31/11	06	14004026	UROK LEARNING INSTITUTE	2,250.00
183701	06/27/11	06	14025742	VANDERWOOD, MICHAEL L.	3,000.00
183298	06/20/11	06	14019925	WALTERS WHOLESALE ELECTRIC	3,507.07
183634	06/24/11	06	14025223	WARD'S NATURAL SCIENCE	2,289.50
182988	06/14/11	06	14015156	WESTERN ILLUMINATED PLASTICS	2,380.18
183704	06/27/11	06	14025745	WESTERN INTERPRETING NETWORK	5,005.00
183789	06/28/11	06	14027780	WESTERN INTERPRETING NETWORK	9,100.00
182243	05/31/11	06	14004034	WESTERN STATES CONVERTERS	3,687.67
182516	06/03/11	06	14008013	WHEELER PAVING	10,535.00
183321	06/20/11	06	14019948	WILLIAMS AUDIO SERVICES	8,250.00
182874	06/10/11	06	14013244	YMCA	83,020.96
TOTAL FUND 06					\$ 4,110,799.06

ADULT EDUCATION FUND 11

183611	06/24/11	11	14025200	HENRY SCHEIN, INC.	2,609.96
182216	05/31/11	11	14004007	INSIGHT MEDIA	5,603.96
TOTAL FUND 11					\$ 8,213.92

CHILD DEVELOPMENT FUND 12

183470	06/22/11	12	14022756	APPLE COMPUTER INC-AUSTIN	24,903.75
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183467	06/22/11	12	14022753	AREY JONES EDUCATIONAL SOLUTIONS	10,072.05
183151	06/17/11	12	14018926	CM SCHOOL SUPPLY	2,216.14
TOTAL FUND 12					\$ 37,191.94

CAFETERIA SPECIAL REVENUE FUND 13

182982	06/14/11	13	14015150	A & R WHOLESALE DISTRIBUTORS INC	12,634.94
183029	06/15/11	13	14016440	A & R WHOLESALE DISTRIBUTORS INC	11,902.65
183031	06/15/11	13	14016442	A & R WHOLESALE DISTRIBUTORS INC	4,768.72
183032	06/15/11	13	14016443	A & R WHOLESALE DISTRIBUTORS INC	11,544.96
183033	06/15/11	13	14016444	A & R WHOLESALE DISTRIBUTORS INC	8,309.33
183067	06/16/11	13	14018391	A & R WHOLESALE DISTRIBUTORS INC	37,607.16
183581	06/23/11	13	14024038	A & R WHOLESALE DISTRIBUTORS INC	16,127.38
183891	06/29/11	13	14028504	BELSON OUTDOORS, INC.	2,019.48
182779	06/08/11	13	14011164	CDW-G	4,148.81
182870	06/10/11	13	14013240	DEMATTEO'S PIZZA	4,674.00
182926	06/13/11	13	14014047	DEMATTEO'S PIZZA	4,824.50
183069	06/16/11	13	14018393	DEMATTEO'S PIZZA	2,157.00
183604	06/24/11	13	14025193	EDUCATIONAL TESTING SERVICE	19,918.38
183399	06/21/11	13	14021243	E-Z UP	3,044.70
182889	06/10/11	13	14013259	GOLD STAR FOODS	5,978.85
182932	06/13/11	13	14014053	GOLD STAR FOODS	3,088.85
183041	06/15/11	13	14016452	GOLD STAR FOODS	5,463.09
183044	06/15/11	13	14016455	GOLD STAR FOODS	2,761.68
183050	06/15/11	13	14016461	GOLD STAR FOODS	11,362.35
183071	06/16/11	13	14018395	GOLD STAR FOODS	15,853.76
183073	06/16/11	13	14018397	GOLD STAR FOODS	39,239.83
183245	06/17/11	13	14019020	GOLD STAR FOODS, INC.	6,190.95
183248	06/17/11	13	14019023	GOLD STAR FOODS, INC.	10,210.16
183588	06/23/11	13	14024045	GOLD STAR FOODS, INC.	4,099.79
183799	06/28/11	13	14027790	GOLD STAR FOODS, INC.	23,587.12
183896	06/29/11	13	14028509	GOLD STAR FOODS, INC.	32,217.23
182452	06/02/11	13	14006681	HOLLANDIA DAIRY	45,866.20
182924	06/13/11	13	14014045	HOLLANDIA DAIRY	41,225.33
183053	06/16/11	13	14018377	HOLLANDIA DAIRY	23,416.52
183054	06/16/11	13	14018378	HOLLANDIA DAIRY	4,429.29
183802	06/28/11	13	14027793	HOLLANDIA DAIRY	7,190.14
183902	06/29/11	13	14028515	HOLLANDIA DAIRY	12,369.24
183025	06/15/11	13	14016436	JUST N' TIME STITCHIN DESIGN	11,495.96
182782	06/08/11	13	14011167	P & R PAPER SUPPLY	2,974.51
182890	06/10/11	13	14013260	P & R PAPER SUPPLY	5,921.49
183078	06/16/11	13	14018402	P & R PAPER SUPPLY	2,670.76
183259	06/17/11	13	14019034	P & R PAPER SUPPLY	2,936.37

183808	06/28/11	13	14027799	P & R PAPER SUPPLY	5,318.93
183497	06/22/11	13	14022783	REFRIGERATION SUPPLIES DIST	2,006.72
182925	06/13/11	13	14014046	SYSKO LOS ANGELES, INC.	2,774.42
183081	06/16/11	13	14018405	SYSKO LOS ANGELES, INC.	2,261.84
183810	06/28/11	13	14027801	SYSKO LOS ANGELES, INC.	3,180.29
182724	06/07/11	13	14009529	TILDEN-COIL CONSTRUCTORS	18,758.70
182901	06/10/11	13	14013271	UNITED FRESH PRODUCE	10,377.56
183065	06/16/11	13	14018389	UNITED FRESH PRODUCE	8,440.08
183066	06/16/11	13	14018390	UNITED FRESH PRODUCE	4,608.17
183083	06/16/11	13	14018407	UNITED FRESH PRODUCE	11,641.01
183917	06/29/11	13	14028530	UNITED FRESH PRODUCE	8,683.55

TOTAL FUND 13 **\$ 542,282.75**

DEFERRED MAINTENANCE FUND 14

183516	06/23/11	14	14023973	5M CONTRACTING	2,200.00
183551	06/23/11	14	14024008	COLLINS & AIKMAN FLOORCOVERINGS	18,979.18
182617	06/07/11	14	14009425	JOHNSON POWER SYSTEMS	13,865.63
183884	06/29/11	14	14028497	JOHNSON POWER SYSTEMS	10,344.49
182602	06/06/11	14	14008139	RKDM-ENVIRO-ENERGY SERVICES, INC.	15,969.61

TOTAL FUND 14 **\$ 61,358.91**

BUILDING FUND 21

182323	06/01/11	21	14005005	ABOVE ALL NAMES CONSTRUCTION SERVICES, INC.	4,777.70
183656	06/27/11	21	14025697	ADVOCATES FOR LABOR COMPLIANCE, LLC	4,797.40
182706	06/07/11	21	14009513	ARMSTRONG & BROOKS CONSULT. ENGS.	2,148.00
182430	06/02/11	21	14006659	COLBI TECHNOLOGIES, INC.	6,000.00
183639	06/27/11	21	14025680	COLBI TECHNOLOGIES, INC.	6,000.00
182443	06/02/11	21	14006672	DAVE BANG ASSOCIATES, INC	2,805.59
183411	06/21/11	21	14021255	ENVIRONMENTAL CONSTRUCTION, INC.	97,253.72
183413	06/21/11	21	14021257	ENVIRONMENTAL CONSTRUCTION, INC.	8,881.08
183660	06/27/11	21	14025701	GENERAL SPORTS TURF, INC.	33,103.35
183149	06/17/11	21	14018924	HAMEL CONTRACTING, INC.	8,736.30
182406	06/02/11	21	14006636	HMC ARCHITECTS	57,792.30
182408	06/02/11	21	14006637	HMC ARCHITECTS	5,085.00
182411	06/02/11	21	14006640	HMC ARCHITECTS	16,982.31
182413	06/02/11	21	14006642	HMC ARCHITECTS	14,900.00
183642	06/27/11	21	14025683	HMC ARCHITECTS	6,780.00
183658	06/27/11	21	14025699	HORIZON DISTRIBUTORS, INC.	11,099.48
182321	06/01/11	21	14005003	INLAND INSPECTIONS & CONSULTING	6,338.25
182322	06/01/11	21	14005004	INLAND INSPECTIONS & CONSULTING	4,382.00
182731	06/07/11	21	14009536	INLAND INSPECTIONS & CONSULTING	7,512.00
183657	06/27/11	21	14025698	JAYSCO, LLC.	6,833.00

182716	06/07/11	40	14009523	TILDEN-COIL CONSTRUCTORS	8,001.90
TOTAL FUND 40					\$ 21,338.24
<u>SELF INSURANCE FUND 67</u>					
182837	06/09/11	67	14011891	ALTURA CREDIT UNION	22,278.39
183847	06/29/11	67	14028460	AON GLOBAL RISK COUNSELING	4,000.00
182828	06/09/11	67	14011882	COMMUNITY ACTION EMPLOYEE ASSISTANC	6,530.00
182506	06/03/11	67	14008003	DELTA HEALTH SYSTEMS	140,480.88
182427	06/02/11	67	14006656	RUSD WORKER'S COMP TRUST	27,477.02
183258	06/17/11	67	14019033	RUSD WORKER'S COMP TRUST	15,949.04
182223	05/31/11	67	14004014	UNION BANK OF CALIFORNIA	420,431.07
182649	06/07/11	67	14009457	UNION BANK OF CALIFORNIA	546,140.42
183761	06/28/11	67	14027752	UNION BANK OF CALIFORNIA	178,921.69
TOTAL FUND 67					\$ 1,362,208.51
<u>FOUNDATION PRIVATE-PURPOSE TRUST FUND 73</u>					
182448	06/02/11	73	14006677	WORLDSTRIDES	6,000.00
TOTAL FUND 73					\$ 6,000.00
<u>VARIOUS FUNDS</u>					
183187	06/17/11	03,06	14018962	AREY JONES EDUCATIONAL SOLUTIONS	8,096.28
182294	06/01/11	03,06	14004977	BEST, BEST, & KRIEGER, LLP	16,493.85
183040	06/15/11	03,06	14016451	CDW-G	426,806.10
182593	06/06/11	03,06	14008130	OFFICE MAX	3,005.03
183880	06/29/11	03,06	14028493	OFFICE MAX	15,615.52
182582	06/06/11	03,06	14008119	PEDERSEN, PHD, JOHN E.	3,000.00
182288	06/01/11	03,06,011,12	14004971	STANDARD LIFE INSURANCE	3,842.00
182592	06/06/11	03,06,11	14008129	OFFICE MAX	17,669.70
182473	06/03/11	03,06,11,12	14007970	ALLIANCE OF SCHOOLS FOR COOPERATIVE INS	116,056.10
182469	06/03/11	03,06,11,12	14007966	AMERICAN DENTAL PROF SERVICE	7,988.49
182477	06/03/11	03,06,11,12	14007974	METROPOLITAN LIFE INSURANCE COMPANY	5,356.39
182823	06/09/11	03,06,11,12	14011877	OFFICE MAX	6,290.69
183058	06/16/11	03,06,11,12	14018382	OFFICE MAX	3,680.23
182465	06/03/11	03,06,11,12	14007962	SOUTH COUNTIES EMPLOYER EMPLOYEE TRUST	850,707.20
182478	06/03/11	03,06,11,12,13	14007975	METROPOLITAN LIFE INSURANCE COMPANY	5,437.93
183057	06/16/11	03,06,11,12,13	14018381	OFFICE MAX	7,998.46
182475	06/03/11	03,06,11,12,13,25	14007972	ALLIANCE OF SCHOOLS FOR COOPERATIVE INS	13,384.21
182467	06/03/11	03,06,11,12,13,25	14007964	SOUTH COUNTIES EMPLOYER EMPLOYEE TRUST	85,907.57
182474	06/03/11	03,06,11,12,13,25,67	14007971	ALLIANCE OF SCHOOLS FOR COOPERATIVE INS	58,727.14
182466	06/03/11	03,06,11,12,13,25,67	14007963	SOUTH COUNTIES EMPLOYER EMPLOYEE TRUST	562,953.80
182289	06/01/11	03,06,11,12,13,25,67	14004972	STANDARD LIFE INSURANCE	2,538.00
182470	06/03/11	03,06,11,12,13,67	14007967	AMERICAN DENTAL PROF SERVICE	6,684.91

182476	06/03/11	03,06,11,67	14007973	ALLIANCE OF SCHOOLS FOR COOPERATIVE INS	25,772.71
182822	06/09/11	03,06,12	14011876	OFFICE MAX	27,344.83
183055	06/16/11	03,06,12	14018379	OFFICE MAX	49,620.67
183056	06/16/11	03,06,12	14018380	OFFICE MAX	16,872.71
183499	06/23/11	03,06,12	14023956	OFFICE MAX	6,368.21
183498	06/23/11	03,06,12,13	14023955	OFFICE MAX	23,466.30
182481	06/03/11	03,06,12,13	14007978	PACIFIC EDUCATORS, INC	2,983.73
183302	06/20/11	03,06,13	14019929	ALTURA CREDIT UNION	21,096.22
182786	06/09/11	03,11	14011840	WAXIE SANITARY SUPPLY	10,681.31
183052	06/16/11	03,11	14018376	WAXIE SANITARY SUPPLY	6,125.80
182840	06/10/11	03,11,13	14013210	RIVERSIDE, CITY OF	428,622.60
183323	06/21/11	03,11,13	14021167	THE GAS COMPANY	9,847.70
182468	06/03/11	03,67	14007965	SOUTH COUNTIES EMPLOYER EMPLOYEE TRUST	47,833.53
183387	06/21/11	03,73	14021231	RUSD REVOLVING FUND	7,926.40
182412	06/02/11	06,21	14006641	HMC ARCHITECTS	38,666.81
182916	06/13/11	21,35	14015102	IAN DAVIDSON LANDSCAPE ARCHITECTS	5,515.00
183652	06/27/11	21,35	14025693	SCHOOL SPACE SOLUTIONS, INC.	5,566.64
TOTAL VARIOUS FUNDS					\$ 2,962,550.77
TOTAL WARRANTS OVER \$2,000.00					\$ 12,065,857.91
TOTAL WARRANTS UNDER \$2,000.00					\$ 525,794.75
GRAND TOTAL ALL FUNDS					\$ 12,591,652.66

**Board Meeting Agenda
July 18, 2011**

Topic: Resolution No. 2011/12-01– Resolution of the Board of Education of the Riverside Unified School District Authorizing the Maintenance of Bank Accounts, and Approving the Authorized Signatures for Such Bank Accounts

Presented by: Brenda Hofer, Accountant

Responsible Cabinet Member: Mike Fine, Deputy Superintendent, Business Services and Governmental Relations

Type of Item: Consent

Short Description: It is necessary to update the authorized signatures for Arlington High School, Martin Luther King High School, John W. North High School, Poly High School, Ramona High School, and Chemawa Middle School Associated Student Body (ASB) Accounts.

DESCRIPTION OF AGENDA ITEM:

Although the majority of the District’s financial transactions are processed through the County Treasury, the District, in accordance with the California Education Code, has maintained bank accounts at various financial institutions in the community to support its special operations and Associated Student Bodies. This resolution will update the authorized signatures for Arlington High School, Martin Luther King High School, John W. North High School, Poly High School, Ramona High School, and Chemawa Middle School ASB accounts.

FISCAL IMPACT: \$0

RECOMMENDATION: It is recommended that the Board of Education adopt Resolution No. 2011/2012-01 – Updating the Authorized Signatures for Arlington High School, Martin Luther King High School, North High School, Poly High School, Ramona High School, and Chemawa Middle School ASB Accounts.

ADDITIONAL MATERIAL: Resolution No. 2011/12-01

Attached: Yes

RIVERSIDE UNIFIED SCHOOL DISTRICT

Resolution No. 2011/12-01

RESOLUTION OF THE BOARD OF EDUCATION OF THE RIVERSIDE UNIFIED SCHOOL DISTRICT AUTHORIZING UPDATED SIGNATURES FOR ARLINGTON HIGH SCHOOL, MARTIN LUTHER KING HIGH SCHOOL, JOHN W. NORTH HIGH SCHOOL, POLY HIGH SCHOOL, RAMONA HIGH SCHOOL, AND CHEMAWA MIDDLE SCHOOL ASB ACCOUNTS

WHEREAS, THE Riverside Unified School District (District) must establish and maintain bank accounts for the purposes of District operations and associated student body activities; and

WHEREAS, the persons listed below by name and organizational title are designated as being authorized signatures for the purposes set forth below;

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The financial institutions listed below are selected and designated as a depository of funds of the Riverside Unified School District (District), and that such deposit account or accounts be established and maintained by and in the name of the District, and that said financial institutions are authorized to act without further inquiry in accordance with writings bearing the signatures of the persons listed below until such financial institutions receive written notice that signature(s) are no longer authorized.
2. The officer named below has been duly authorized, is now acting and is authorized to access information on each account, on behalf of the District:

Michael H. Fine, Deputy Superintendent Business Services and Governmental Relations

3. The employees and/or agents named below have been duly authorized, are now acting and are authorized to draw checks in the manner set forth on each respective account as indicated below:

Arlington High School ASB

Altura Credit Union, Account Number ending in “2961”

By any two of the following persons designated by name and organizational title;

Michael H. Fine – Deputy Superintendent Business Services and Governmental Relations

Sandra L. Meekins – Director V – Business Services

Jill Collier – Fiscal Services Manager – Payroll/ASB

Antonio Garcia – Principal

Gerald Reller – Assistant Principal

DeEte Allert – Assistant Principal

John Peek – Activities Director

William Grisham – Athletic Director

Martin Luther King High School ASB

Altura Credit Union, Account Number ending in “1552”

By any two of the following persons designated by name and organizational title;

Michael H. Fine – Deputy Superintendent Business Services and Governmental Relations
Sandra L. Meekins – Director V – Business Services
Jill Collier – Fiscal Services Manager – Payroll/ASB
Darel Hansen – Principal
Michael Rhodes – Assistant Principal
Jamie Angulo – Assistant Principal
Lindsey Rosa – Activities Director

John W. North United Student League

Altura Credit Union, Account Number ending in “3397”

By any two of the following persons designated by name and organizational title;

Michael H. Fine – Deputy Superintendent Business Services and Governmental Relations
Sandra L. Meekins – Director V – Business Services
Jill Collier – Fiscal Services Manager – Payroll/ASB
Trevor Painton – Principal
Doug Murphy – Assistant Principal
Richard Davis – Assistant Principal
Rebecca Porter – Activities Director

Poly High School

Altura Credit Union, Account Number ending in “0938”

By any two of the following persons designated by name and organizational title;

Michael H. Fine – Deputy Superintendent Business Services and Governmental Relations
Sandra L. Meekins – Director V – Business Services
Jill Collier – Fiscal Services Manager – Payroll/ASB
Wade Coe – Principal
Lisa Carrera – Assistant Principal
Mike Breyer – ASB Advisor
Bob Ritzau – Athletics Director

United Students of Ramona High School

Altura Credit Union, Account Number ending in “2962”

By any two of the following persons designated by name and organizational title;

Michael H. Fine – Deputy Superintendent Business Services and Governmental Relations
Sandra L. Meekins – Director V – Business Services
Jill Collier – Fiscal Services Manager – Payroll/ASB
Susan Mills – Principal
Steven Ybarra – Assistant Principal
Tamara Kerr – Assistant Principal
Annabelle Porter – Activities Director
John Tibbels – Athletic Director

Chemawa Middle School

City National Bank, Account Number ending in “4818”

By any two of the following persons designated by name and organizational title;

Michael H. Fine – Deputy Superintendent Business Services and Governmental Relations
Sandra L. Meekins – Director V – Business Services
Jill Collier – Fiscal Services Manager – Payroll/ASB
Sean Curtin – Principal
Lynn McCown – Assistant Principal

4. This resolution and each such certification shall remain in force and effect, and the financial institution listed above is authorized and requested to rely and act thereon and shall be indemnified and saved harmless from all liability and loss incurred by them in continuing to act in pursuance of this resolution (even though they may have been changed) until they shall receive at their office to which a certified copy of this resolution is delivered, either a certified copy of a further resolution of the Board of Education amending or rescinding this resolution or a further certification as above provided for, as the case may be.
5. The Clerk of the Board of Education is authorized and directed to certify to the financial institution listed above that this resolution has been duly adopted and is in conformity with the articles of incorporation, charter, and by-laws or other governing instrument of the District, and further to certify to the financial institution listed above a copy of this resolution, the names and specimen signatures of the present officers and other persons of this organization authorized to sign as aforesaid, and the fact of any change of the persons herein designated by title together with the names and specimen signature of the successor.

PASSED AND ADOPTED by the Board of Education of the Riverside Unified School District at its regular meeting held on July 18, 2011 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Gayle Cloud, Clerk
Board of Education

Dated: _____

**Board Meeting Agenda
July 18, 2011**

Topic: Resolution 2011/12-02 – Resolution of the Board of Education of Riverside Unified School District Approving Participation in the State Child Development Program (State Preschool) and Authorizing the Deputy Superintendent – Business Services to Sign Contract Documents for Fiscal Year 2011/12

Presented by: Judy Mueller, Contract Analyst

Responsible

Cabinet Member: Mike Fine, Deputy Superintendent, Business Services and Governmental Relations

Type of Item: Consent

Short Description: California Department of Education - Contract CSPP-1390 is for the purpose of approving participation in the State Child Development Program (State Preschool).

DESCRIPTION OF AGENDA ITEM:

The Riverside Unified School District Preschool Program consists of a variety of specialized programs designed to serve various preschool age student populations. The programs are on-going and are subject to annual renewals by the California Department of Education.

Resolution No. 2011/12-02, is being submitted for approval by the Board of Education at the July 18, 2011 Board Meeting. The purpose of this resolution is to provide renewal of the State Preschool contract with the California Department of Education (State Preschool Contract # CSPP-1390) for the 2011/12 fiscal year. The District is the provider under the State Child Development Program. The District serves children at Ramona High School Preschool, Educational Options Center Preschool, Hyatt, Jefferson, Liberty, Longfellow and Pachappa Elementary Schools. The program originated in 1974.

It is recommended that the Board of Education approve Contract CSPP-1390 in an amount not to exceed \$2,014,847.00 which has been granted to the District for the purpose of purchasing instructional materials and supplies for the State Preschool Program described above.

FISCAL IMPACT: \$2,014,847.00

RECOMMENDATION: It is recommended that the Board of Education 1) adopt Resolution No. 2011/12-02 approving Contract CSPP-1390 for the purpose of purchasing instructional materials and supplies for the State Preschool Program; and 2) authorizing Michael H. Fine to sign contract documents related to the approval of Contract CSPP-1390.

ADDITIONAL MATERIAL: Resolution No. 2011/12-02

Attached: Yes

RIVERSIDE UNIFIED SCHOOL DISTRICT

RESOLUTION 2011/12-02

RESOLUTION OF THE BOARD OF EDUCATION OF RIVERSIDE UNIFIED SCHOOL DISTRICT APPROVING PARTICIPATION IN THE STATE CHILD DEVELOPMENT PROGRAM (STATE PRESCHOOL) AND AUTHORIZING THE DEPUTY SUPERINTENDENT – BUSINESS SERVICES TO SIGN CONTRACT DOCUMENTS FOR FISCAL YEAR 2011/12

WHEREAS, Article 7 of the Child Care and Development Services Act as established by Chapter 798 of the Statutes of 1980 commencing with California Education Code Section 8235 established a State Preschool Program; and

WHEREAS, the Board of Education of the Riverside Unified School District previously approved the participation in the California Department of Education Preschool Program grant; and

WHEREAS, the California Department of Education has awarded a Preschool Program grant for 2011-12;

NOW, THEREFORE BE IT RESOLVED that the Board of Education of the Riverside Unified School District authorizes entering into Local Agreement #CSPP-1390 for Child Development Services with the California Department of Education (State Preschool), and that the person listed below is authorized to sign contract documents for the Board of Education:

Michael H. Fine, Deputy Superintendent – Business Services

PASSED AND ADOPTED by the Board of Education of Riverside Unified School District at its regular meeting held on July 18, 2011, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Gayle Cloud, Clerk
Board of Education

**Board Meeting Agenda
July 18th, 2011**

Topic: Donation of E-Waste Equipment

Presented by: John Schreck, Manager, Warehouse

Responsible

Cabinet Member: Mike Fine, Deputy Superintendent, Business Services and Governmental Relations

Type of Item: Consent

Short Description: From time to time, the District donates property to a charitable organization to dispose of items that are considered e-waste.

DESCRIPTION OF AGENDA ITEM:

In accordance with the California Education Code, Section 17546 (c), approval is requested for the donation of surplus/e-waste equipment.

The equipment on the attached list has been withdrawn from various sites and declared surplus/e-waste. Typically the items are considered e-waste when they either become uneconomical to repair or obsolete for classroom usage.

FISCAL IMPACT: None

RECOMMENDATION: It is recommended that the Board of Education declare the equipment on the attached list surplus and authorize the Warehouse Manager to dispose of these items per District policy.

ADDITIONAL MATERIAL: July 2011 E-Waste List

Attached: Yes

Sale of Surplus Equipment
Board of Education Meeting
July 18, 2011

Miscellaneous E-Waste Items Located at Warehouse					
Item Num.	RUSD #	Serial Num.	Description	Item Condition	Site
1	87361	26845256	Computer, GW 3600	Surplus	610
2	87363	26845263	Computer, GW 3600	Surplus	610
3	87365	26845260	Computer, GW 3600	Surplus	610
4	87367	26845258	Computer, GW 3600	Surplus	610
5	87495	27061494	Computer, GW 3600	Surplus	610
6	87496	27061492	Computer, GW 3600	Surplus	610
7	87497	27061493	Computer, GW 3600	Surplus	610
8	87498	27061495	Computer, GW 3600	Surplus	610
9	84793	N/A	Computer, CPU	Surplus	250
10	76926	N/A	Computer, CPU	Surplus	250
11	76902	N/A	Computer, CPU	Surplus	250
12	76903	N/A	Computer, CPU	Surplus	250
13	76895	N/A	Computer, CPU	Surplus	250
14	76940	N/A	Computer, CPU	Surplus	250
15	80042	N/A	Computer, CPU	Surplus	250
16	81641	N/A	Computer, Monitor	Surplus	250
17	81642	N/A	Computer, Monitor	Surplus	250
18	75609	N/A	Computer, Monitor	Surplus	250
19	N/A	0013842675	Computer, CPU	Surplus	250
20	N/A	0013842669	Computer, CPU	Surplus	250
21	N/A	0013842666	Computer, CPU	Surplus	250
22	N/A	0013842677	Computer, CPU	Surplus	250
23	94570	0033066661	Computer, CPU	Surplus	136
24	75930	USQA008223	Printer, HP 4000N	Discard	146
25	N/A	0311486	Scanner	Discard	146
26	88452	30278978	Computer, 450E Laptop	Discard	146
27	84290	0022865654	Computer, CPU	Discard	260
28	84290	0022865653	Computer, CPU	Discard	260
29	84291	0022865652	Computer, CPU	Discard	260
30	86211	0025270265	Computer, CPU	Discard	260
31	N/A	LIC23901019	Computer, Monitor	Discard	260
32	N/A	02SBB65NAB49	Computer, Monitor	Discard	260
33	79954	HDA7J9002354	Computer, Monitor	Discard	260
34	N/A	4000949	Computer, Monitor	Discard	260
35	N/A	MU17026C0375602	Computer, Monitor	Discard	260
36	N/A	030CG43HB874	Computer, Monitor	Discard	260

Sale of Surplus Equipment
Board of Education Meeting
July 18, 2011

Miscellaneous E-Waste Items Located at Warehouse					
Item Num.	RUSD #	Serial Num.	Description	Item Condition	Site
37	N/A	008BJ28LA525	Computer, Monitor	Discard	260
38	N/A	MU17026C0375459	Computer, Monitor	Discard	260
39	N/A	MU17026C0375604	Computer, Monitor	Discard	260
40	N/A	4000564	Computer, Monitor	Discard	260
41	N/A	014BB65NA579	Computer, Monitor	Discard	260
42	N/A	MY0141C11C	Printers	Discard	260
43	N/A	MY2A31Q03Z	Printers	Discard	260
44	N/A	MY28Q1R3QT	Printers	Discard	260
45	N/A	5311299688	Printers	Discard	260
46	N/A	5311290525	Printers	Discard	260
47	82322	US0281J0J4	Printers	Discard	260
48	78575	MYA2R1916S	Printers	Discard	260
49	N/A	MY28Q1R3RC	Printers	Discard	260
50	80624	19278105	TV, Phillips 32"	Discard	250
51	80610	19277555	TV, Phillips 32"	Discard	250
52	80611	19276741	TV, Phillips 32"	Discard	250
53	80631	1926951	TV, Phillips 32"	Discard	250
54	N/A	3CAGA00072	TV, Samsung 35"	Discard	250
55	N/A	3CAH400458	TV	Discard	152
56	01436	097834	TV	Discard	152
57	01440	369476	TV	Discard	152
58	81948	0018339541	CPU	Discard	104
59	87242	0026482341	CPU	Discard	104
60	SIP 90396	0013464047	CPU	Discard	104
61	74950	0012440981	CPU	Discard	104
62	87314	0026689746	CPU	Discard	104
63	86422	0025465842	CPU	Discard	104
64	87315	0026714124	CPU	Discard	104
65	87399	0026845267	CPU	Discard	104
66	NA	013084622	CPU	Discard	104
67	86476	0025516881	CPU	Discard	104
68	80764	0016616028	CPU	Discard	104
69	SIP90402	0013464052	CPU	Discard	104
70	76805	TW82519776	Monitor	Discard	104
71	NA	MU17046C0148092	Monitor	Discard	104
72	REG76867	TW82834864	Monitor	Discard	104

Sale of Surplus Equipment
Board of Education Meeting
July 18, 2011

Miscellaneous E-Waste Items Located at Warehouse					
Item Num.	RUSD #	Serial Num.	Description	Item Condition	Site
73	SIP90405	15009AA72873	Monitor	Discard	104
74	NA	MU17046C0164747	Monitor	Discard	104
75	NA	DU17046A0070740	Monitor	Discard	104
76	SIP90406	15009AA72879	Monitor	Discard	104
77	79904	HDA7J9002101	Monitor	Discard	104
78	82740	15017G033988	Monitor	Discard	104
79	NA	MU17046C0164743	Monitor	Discard	104
80	NA	91OEFU02B01756	Monitor	Discard	104
81	NA	MU17046C0172308	Monitor	Discard	104
82	71218	6631157	Overhead Projector	Discard	104
83	NA	18100291	Overhead Projector	Discard	104
84	NA	18100292	Overhead Projector	Discard	104
85	NA	NA	SM. ROLLING CART	Discard	104
86	NA	3CAJ801115B	TV on cart	Surplus	104
87	NA	3CAH900557	TV on cart	Surplus	104
88	REG 70773	7632299	Overhead Projector	Surplus	104
89	NA	18126429	Overhead Projector	Surplus	104
90	NA	18100288	Overhead Projector	Surplus	104
91	NA	6631088	Overhead Projector	Surplus	104
92	NA	18118278	Overhead Projector	Surplus	104
93	NA	18100289	Overhead Projector	Surplus	104
94	NA	560888495	Generator, Onan	Surplus	690
95	86032	c6427a	Scanner, Opscan	Surplus	148
96	92438	35692389	Computer, Laptop	Discard	230
97	92433	35692465	Computer, Laptop	Discard	230
98	80834	NA	Computer, Gateway	Discard	116
99	76114	NA	Computer, Gateway	Discard	116
100	90253	NA	Computer, CPU	Discard	112
101	73094	NA	Computer, CPU	Discard	112
102	60481	NA	Computer, CPU	Discard	112
103	95493	NA	Computer, CPU	Discard	112
104	77228	NA	Computer, CPU	Discard	112
105	97390	NA	Computer, CPU	Discard	112
106	80775	NA	Computer, CPU	Discard	112
107	81626	NA	Computer, CPU	Discard	112
108	77221	NA	Computer, CPU	Discard	112

Sale of Surplus Equipment
Board of Education Meeting
July 18, 2011

Miscellaneous E-Waste Items Located at Warehouse					
Item Num.	RUSD #	Serial Num.	Description	Item Condition	Site
109	73333	NA	VCR	Discard	112
110	82029	NA	TV with Cart	Discard	136
111	82033	NA	TV with Cart	Discard	136
112	82034	NA	TV with Cart	Discard	136
113	82027	NA	TV with Cart	Discard	136
114	82030	NA	TV with Cart	Discard	136
115	82031	NA	TV with Cart	Discard	136
116	82036	NA	TV with Cart	Discard	136
117	NA	615144	TV with Cart	Discard	136
118	NA	TXB2735	TV with Cart	Discard	136
119	NA	MU17046C0164778	Monitor	Discard	210
120	NA	LIC12104155	Monitor	Discard	210
121	78567	MY92A1513R	HP, printer	Discard	210
122	NA	23WND36	NA	Discard	210
123	104643	CNB9M08796	HP, printer	Discard	210
124	75903	USQA008488	PRINTER	Discard	210
125	76220	15009AA84088	GATWAY MONITOR	Discard	210
126	81142	15017A378453	GATWAY MONITOR	Discard	210
127	75689	15009AA61736	GATWAY MONITOR	Discard	210
128	NA	8116302	SONY MONITOR	Discard	210
129	85621	24100023	GATWAY TOWER	Discard	210
130	81135	17378447	GATWAT TOWER	Discard	210
131	80552	USDF03506	HP, printer	Discard	210
132	NA	95418242	OVER HEAD PROJECTOR	Discard	210
133	76217	15009AA85115	GATWAY MONITOR	Discard	210
134	4797	330491	SHARP TV	Discard	210
135	SIP-02439	634443	SHARP TV	Discard	210
136	NA	10514714	JVC TV	Discard	210
137	NA	U27889785	LXI VCR	Discard	210
138	NA	1502216	3M OVERHEAD PROJECTOR	Discard	210
139	NA	C-85434	OVERHEAD PROJECTOR	Discard	210
140	75687	15009AA61522	GATWAY MONITOR	Discard	210
141	NA	MX91764679	HP MONITOR	Discard	210
142	NA	N/A	DELL TOWER	Discard	210
143	NA	N/A	DELL TOWER	Discard	210
144	NA	N/A	DELL MONITOR	Discard	210

Sale of Surplus Equipment
Board of Education Meeting
July 18, 2011

Miscellaneous E-Waste Items Located at Warehouse					
Item Num.	RUSD #	Serial Num.	Description	Item Condition	Site
145	NA	N/A	DELL MONITOR	Discard	210
146	83473	46210141	PHILIPS TV	Discard	210
147	59428	60465085	GE VCR	Discard	210
148	103643	MQ1735ONO1328	MONITOR, 21" LCD	Discard	605
149	106161	N/A	Scanner, Fujitsu 5120C	Surplus	124
150	88366	N/A	PRINTER, HP 1300N	Surplus	124
151	88369	CNBB026737	PRINTER, HP 1300N	Surplus	124
152	88624	V60660F3J137586	MFC, BROTHER 8420	Surplus	124
153	NA	0015543100	Computer, GW 3200	Discard	350
154	79294	0015543157	Computer, GW 3200	Discard	350
155	80899	0016809835	Computer, GW 3200	Discard	350
156	74808	N/A	Monitor, Gateway	Discard	350
157	79219	0015543110	Computer, GW 3200	Discard	350
158	79260	0015543077	Computer, GW 3200	Discard	350
159	79383	N/A	Printer, HP 880C	Discard	350
160	79445	N/A	Monitor, Gateway	Discard	350
161	79447	N/A	Monitor, Gateway	Discard	350
162	79528	N/A	Monitor, Gateway	Discard	350
163	79535	N/A	Monitor, Gateway	Discard	350
164	80459	N/A	Monitor, Gateway	Discard	350
165	80461	N/A	Monitor, Gateway	Discard	350
166	83789	0021401290	Computer, GW 3400	Discard	350
167	84109	0022340032	Computer, GW 3400	Discard	350
168	84346	0023060973	Computer, GW 3400	Discard	350
169	84748	0023198539	Computer, GW 3400	Discard	350
170	89058	3321848009	Activboard, Promethean	Discard	350
171	94428	0031478210	Computer, GW 4100	Discard	350
172	95480	0034690952	Computer, GW 4100	Discard	350
173	N/A	N/A	Printer, HP 940C	Discard	350
174	N/A	N/A	Printer, HP 930C	Discard	350
175	N/A	0032340732	Computer, GW 4100	Discard	350
176	N/A	0015543085	Computer, GW 3200	Discard	350
177	N/A	0032938332	Computer, GW 4100	Discard	350
178	92313	0035692480	Computer, Laptop	Discard	210
179	59409	634790	TV & STAND	Surplus	134
180	70847	CAH400476	TV & STAND	Surplus	134

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Item Num.	RUSD #	Serial Num.	Description	Item Condition	Site
181	70845	CAH400461	TV & STAND	Surplus	134
182	73255	CAH00988D	TV & STAND	Surplus	134
183	71034	N/A	OH PROJECTOR, BUHL	Surplus	134
184	N/A	C-79128	OH PROJECTOR, BUHL	Surplus	134
185	88222	N/A	Laptop	Discard	108
186	88681	N/A	Printer	Discard	108
187	85441	N/A	CPU	Discard	108
188	93792	N/A	CPU	Discard	108
189	80827	N/A	Monitor	Discard	108
190	N/A	3K7LF01	Monitor	Discard	420
191	N/A	6129FR4ZA559	Monitor	Discard	420
192	N/A	0027324818	Desktop CPU	Discard	420
193	N/A	J6BJF01	Desktop CPU	Discard	420
194	N/A	0027324826	Desktop CPU	Discard	420
195	N/A	LIC11003270	Monitor	Discard	420
196	N/A	7159773	Desktop CPU	Discard	420
197	N/A	15009A727915	Monitor	Discard	420
198	N/A	142945	Monitor	Discard	420
199	N/A	THTDY30S2	Monitor	Discard	420
200	N/A	0027324821	Desktop CPU	Discard	420
201	N/A	21W012301TE1	Desktop CPU	Discard	420
202	N/A	MX06C046780116G18	Monitor	Discard	420
203	N/A	663530	Monitor	Discard	420
204	N/A	142922	Desktop CPU	Discard	420
205	N/A	663522	Monitor	Discard	420
206	N/A	0021401284	Desktop CPU	Discard	420
207	N/A	A937C5CZE114	Monitor	Discard	420
208	N/A	0022865624	Desktop CPU	Discard	420
209	N/A	D091292	Desktop CPU	Discard	420
210	92333	35692338	Computer, Laptop	Discard	210
211	92331	35692538	Computer, Laptop	Discard	210
212	N/A	35692464	Computer, Laptop	Discard	210
213	101141	36662858	TABLET PC, M28E	Discard	104
214	N/A	20634809	Computer, Gateway 3400	Discard	340
215	N/A	20634814	Computer, Gateway 3400	Discard	340
216	N/A	20634826	Computer, Gateway 3400	Discard	340

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Miscellaneous E-Waste Items Located at Warehouse					
Item Num.	RUSD #	Serial Num.	Description	Item Condition	Site
217	83757	21069092	Computer, Gateway 3400	Discard	340
218	84533	23199692	Computer, Gateway 3400	Discard	340
219	N/A	23199689	Computer, Gateway 3400	Discard	340
220	84617	23199631	Computer, Gateway 3400	Discard	340
221	84659	23199594	Computer, Gateway 3400	Discard	340
222	84568	23199568	Computer, Gateway 3400	Discard	340
223	76256	55NE05565	Copier, Konica 7150	Discard	690
224	82827	55TE01401	Copier, Konica 7065	Discard	136
225	81319	55NE08963	Copier, Konica 7150	Discard	450
226	85683	55TE06263	Copier, Konica 7065	Discard	142
227	83758	21069091	Computer, CPU	Discard	340
228	84525	23199668	Computer, CPU	Discard	340
229	83974	22069611	Computer, CPU	Discard	340
230	83764	21069090	Computer, CPU	Discard	340
231	83575	20634805	Computer, CPU	Discard	340
232	74835	12176540	Computer, CPU	Discard	340
233	84635	23199684	Computer, CPU	Discard	340
234	N/A	du17026e0096366	Computer, Monitor	Discard	340
235	N/A	hde2ka019039	Computer, Monitor	Discard	340
236	N/A	lic04712066	Computer, Monitor	Discard	340
237	N/A	lic03802927	Computer, Monitor	Discard	340
238	N/A	nu17026d82091	Computer, Monitor	Discard	340
239	N/A	lic04716565	Computer, Monitor	Discard	340
240	N/A	nu17026d80198	Computer, Monitor	Discard	340
241	N/A	lic1513710	Computer, Monitor	Discard	340
242	N/A	hde2k920192	Computer, Monitor	Discard	340
243	N/A	lic04712068	Computer, Monitor	Discard	340
244	N/A	nu17026d80204	Computer, Monitor	Discard	340
245	N/A	hde2ka020799	Computer, Monitor	Discard	340
246	N/A	nu17026d81638	Computer, Monitor	Discard	340
247	N/A	nu17026d81603	Computer, Monitor	Discard	340
248	N/A	nu17026d82029	Computer, Monitor	Discard	340
249	N/A	nu17026d82014	Computer, Monitor	Discard	340
250	N/A	nu17026d82083	Computer, Monitor	Discard	340
251	N/A	nu17026d82046	Computer, Monitor	Discard	340
252	N/A	nu17026d82047	Computer, Monitor	Discard	340

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Item Num.	RUSD #	Serial Num.	Description	Item Condition	Site
253	N/A	nu17026d82088	Computer, Monitor	Discard	340
254	N/A	nu17026d81618	Computer, Monitor	Discard	340
255	N/A	23199572	Computer, CPU	Discard	340
256	N/A	20634803	Computer, CPU	Discard	340
257	N/A	23199598	Computer, CPU	Discard	340
258	N/A	29104959	Computer, CPU	Discard	340
259	N/A	23199642	Computer, CPU	Discard	340
260	84610	23199641	Computer, CPU	Discard	340
261	84530	32199578	Computer, CPU	Discard	340
262	84576	23199562	Computer, CPU	Discard	340
263	84002	22057845	Computer, CPU	Discard	340
264	83760	21069089	Computer, CPU	Discard	340
265	84033	22088609	Computer, CPU	Discard	340
266	84613	23199620	Computer, CPU	Discard	340
267	83997	22055511	Computer, CPU	Discard	340
268	84652	23199637	Computer, CPU	Discard	340
269	90229	N/A	Palm Pilot	Discard	315
270	91640	35448508	Computer, Laptop m275Tablet	Discard	128
271	92834	35860649	GATEWAY LAPTOP	Discard	210
272	76047	USCB008800	HP PRINTER	Discard	210
273	81476	USB3017321	HP PRINTER	Discard	210
274	102026	650173FK	NEC PROJECTOR	Discard	210
275	108123	63GRPBI	GATEWAY LAPTOP	Discard	210
276	91592	35388173	GATEWAY LAPTOP	Discard	210
277	92305	35692404	GATEWAY LAPTOP	Discard	210
278	85615	24099995	GATEWAY TOWER	Discard	210
279	N/A	JTD14649	CANON COPYER	Discard	210
280	79286	0015543159	Computer, GW 3200	Discard	350
281	79421	0015543157	Computer, GW 3200	Discard	350
282	74798	0012092974	Computer, GW 3200	Discard	350
283	79409	0015543140	Computer, GW 3200	Discard	350
284	79044	0015496708	Computer, GW 3200	Discard	350
285	74086	0012092970	Computer, GW 3200	Discard	350
286	80905	0016809839	Computer, GW 3200	Discard	350
287	74802	0012092981	Computer, GW 3200	Discard	350
288	80456	0016102342	Computer, GW 3200	Discard	350

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Miscellaneous E-Waste Items Located at Warehouse					
Item Num.	RUSD #	Serial Num.	Description	Item Condition	Site
289	79383	0015543103	Computer, GW 3200	Discard	350
290	75302	0012829020	Computer, GW 3200	Discard	350
291	N/A	0015543208	Computer, GW 3200	Discard	350
292	79228	0015543163	Computer, GW 3200	Discard	350
293	79579	N/A	Monitor, Gateway	Discard	350
294	90233	N/A	Monitor, Gateway	Discard	350
295	79523	N/A	Monitor, Gateway	Discard	350
296	74248	N/A	Monitor, Gateway	Discard	350
297	79590	N/A	Monitor, Gateway	Discard	350
298	79472	N/A	Monitor, Gateway	Discard	350
299	75321	N/A	Monitor, Gateway	Discard	350
300	75322	N/A	Monitor, Gateway	Discard	350
301	79477	N/A	Monitor, Gateway	Discard	350
302	72496	N/A	Monitor, Gateway	Discard	350
303	79473	N/A	Monitor, Gateway	Discard	350
304	79454	N/A	Monitor, Gateway	Discard	350
305	79455	N/A	Monitor, Gateway	Discard	350
306	75332	N/A	Monitor, Gateway	Discard	350
307	75335	N/A	Monitor, Gateway	Discard	350
308	73305	N/A	Monitor, Gateway	Discard	350
309	79543	N/A	Monitor, Gateway	Discard	350
310	79450	N/A	Monitor, Gateway	Discard	350
311	75056	N/A	Printer, HP 720c	Discard	350
312	75184	N/A	Printer, HP 720c	Discard	350
313	78851	N/A	Printer, HP 880C	Discard	350
314	78836	N/A	Printer, HP 880C	Discard	350
315	71260	N/A	Printer, Apple 2500	Discard	350
316	70298	N/A	Printer, Apple 2500	Discard	350
317	90274 SIP	D8MD18628	VCR	Discard	104
318	N/A	163G1319	VCR	Discard	104
319	N/A	163F4685	VCR	Discard	104
320	N/A	BCC920011011A	VCR	Discard	104
321	N/A	US84470010	computer	Discard	104
322	REG 87313	0026714121	computer	Discard	104
323	SIP90499	MX9421BODD	Printer	Discard	104
324	N/A	MU17046CO164710	monitor	Discard	104

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Miscellaneous E-Waste Items Located at Warehouse					
Item Num.	RUSD #	Serial Num.	Description	Item Condition	Site
325	86835	26027655	Computer, GW E3600	Discard	310
326	86855	25964080	Computer, GW E3600	Discard	310
327	86824	25964081	Computer, GW E3600	Discard	310
328	86872	26027688	Computer, GW E3600	Discard	310
329	86792	26027653	Computer, GW E3600	Discard	310
330	86273	26027780	Computer, GW E3600	Discard	310
331	86832	26027706	Computer, GW E3600	Discard	310
332	86885	26027668	Computer, GW E3600	Discard	310
333	86801	26027691	Computer, GW E3600	Discard	310
334	86831	26627774	Computer, GW E3600	Discard	310
335	86809	26027649	Computer, GW E3600	Discard	310
336	86785	26027698	Computer, GW E3600	Discard	310
337	86819	25275855	Computer, GW E3600	Discard	310
338	84071	26027722	Computer, GW E3600	Discard	310
339	86874	26027670	Computer, GW E3600	Discard	310
340	N/A	28636154	Computer, GW E4000	Discard	310
341	84903	23182799	Computer, GW E3400	Discard	310
342	84858	23182807	Computer, GW E3400	Discard	310
343	85556	24031703	Computer, GW E3400	Discard	310
344	N/A	28636149	Computer, GW E3400	Discard	310
345	84868	23182716	Computer, GW E3400	Discard	310
346	86832	26027706	Computer, GW E3400	Discard	310
347	84911	23182725	Computer, GW E3400	Discard	310
348	85550	24031709	Computer, GW E3400	Discard	310
349	N/A	28636146	Computer, GW E4000	Discard	310
350	84901	23182712	Computer, GW E3400	Discard	310
351	20131	TRA VL US75	HP VEC	Discard	310
352	N/A	mu17046c0094722	Computer, Monitor	Discard	310
353	N/A	nu17026d81569	Computer, Monitor	Discard	310
354	N/A	mu17046c0094228	Computer, Monitor	Discard	310
355	N/A	mu17046c0097367	Computer, Monitor	Discard	310
356	N/A	025cg43he775	Computer, Monitor	Discard	310
357	N/A	mp15950007923	Computer, Monitor	Discard	310
358	N/A	mu17046c0094767	Computer, Monitor	Discard	310
359	N/A	mu17046c0097222	Computer, Monitor	Discard	310
360	N/A	mu17046c0102868	Computer, Monitor	Discard	310

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Miscellaneous E-Waste Items Located at Warehouse					
Item Num.	RUSD #	Serial Num.	Description	Item Condition	Site
361	N/A	mu19003a0092975	Computer, Monitor	Discard	310
362	N/A	mu19003a0092982	Computer, Monitor	Discard	310
363	N/A	my17046c0097226	Computer, Monitor	Discard	310
364	N/A	mu17046c0094770	Computer, Monitor	Discard	310
365	N/A	mu17046c0097224	Computer, Monitor	Discard	310
366	N/A	mu17046c0094769	Computer, Monitor	Discard	310
367	N/A	mu17046c0094225	Computer, Monitor	Discard	310
368	N/A	nu17026d81483	Computer, Monitor	Discard	310
369	N/A	mu17046e011903	Computer, Monitor	Discard	310
370	N/A	nu17026d81564	Computer, Monitor	Discard	310
371	N/A	mu1704600097144	Computer, Monitor	Discard	310
372	N/A	mui7046c0098619	Computer, Monitor	Discard	310
373	N/A	mu17046c0094227	Computer, Monitor	Discard	310
374	N/A	nu17026d81547	Computer, Monitor	Discard	310
375	N/A	qs5322900369	Computer, Monitor	Discard	310
376	N/A	mpc5c50c03959	Computer, Monitor	Discard	310
377	N/A	mww664b0c09661	Computer, Monitor	Discard	310
378	N/A	mul7007k0043368	Computer, Monitor	Discard	310
379	N/A	my2851q0zz	Printer, HP DeskJet 5550	Discard	310
380	N/A	N/A	HP DeskJet 720c, us8851t022	Discard	310
381	N/A	N/A	usb007908, fax	Discard	310
382	N/A	N/A	11-Texas Instrument Calculators	Discard	310
383	N/A	N/A	DJ 812c, my98d161st	Discard	310
384	N/A	mu17026c03466655	Computer, Monitor	Discard	310
385	N/A	apple-y13351wnnf	Computer, Monitor	Discard	310
386	84896	0023182800	Computer, E3400	Discard	310
387	88372	N/A	Emac	Discard	310
388	N/A	N/A	EMac,	Discard	310
389	N/A	N/A	iBook, uv32533ypet	Discard	310
390	N/A	N/A	iBook, uv32533ypet	Discard	310
391	N/A	N/A	iBook, uv325359pet	Discard	310
392	N/A	N/A	iBook, uv3253akprt	Discard	310
393	N/A	N/A	iBook, uv32538xpet	Discard	310
394	N/A	N/A	iBook, uv32535zpet	Discard	310
395	N/A	N/A	iBook, uv325332pet	Discard	310
396	N/A	N/A	iBook, uv325357pet	Discard	310

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Item Num.	RUSD #	Serial Num.	Description	Item Condition	Site
397	N/A	N/A	iBook	Discard	310
398	85597	N/A	Computer, GW Tower	Discard	230
399	73464	N/A	Computer, GW Tower	Discard	230
400	85504	N/A	Computer, GW Tower	Discard	230
401	85512	N/A	Computer, GW Tower	Discard	230
402	85514	N/A	Computer, GW Tower	Discard	230
403	83992	N/A	Computer, GW Tower	Discard	230
404	85492	N/A	Computer, GW Tower	Discard	230
405	85535	N/A	Computer, GW Tower	Discard	230
406	85499	N/A	Computer, GW Tower	Discard	230
407	77085	N/A	Computer, GW Tower	Discard	230
408	85525	N/A	Computer, GW Tower	Discard	230
409	83117	N/A	Computer, GW Tower	Discard	230
410	85590	N/A	Computer, GW Tower	Discard	230
411	17720	N/A	Computer, GW Tower	Discard	230
412	85500	N/A	Computer, GW Tower	Discard	230
413	70466	N/A	Computer, GW Tower	Discard	230
414	85506	N/A	Computer, GW Tower	Discard	230
415	85528	N/A	Computer, GW Tower	Discard	230
416	85586	N/A	Computer, GW Tower	Discard	230
417	84702	N/A	Computer, GW Tower	Discard	230
418	85509	N/A	Computer, GW Tower	Discard	230
419	85507	N/A	Computer, GW Tower	Discard	230
420	85536	N/A	Computer, GW Tower	Discard	230
421	85522	N/A	Computer, GW Tower	Discard	230
422	85491	N/A	Computer, GW Tower	Discard	230
423	83993	N/A	Computer, GW Tower	Discard	230
424	85529	N/A	Computer, GW Tower	Discard	230
425	85227	N/A	Computer, GW Tower	Discard	230
426	85227	N/A	Computer, GW Tower	Discard	230
427	85498	N/A	Computer, GW Tower	Discard	230
428	85534	N/A	Computer, GW Tower	Discard	230
429	82684	N/A	Computer, GW Tower	Discard	230
430	85515	N/A	Computer, GW Tower	Discard	230
431	84709	N/A	Computer, GW Tower	Discard	230
432	85518	N/A	Computer, GW Tower	Discard	230

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Miscellaneous E-Waste Items Located at Warehouse					
Item Num.	RUSD #	Serial Num.	Description	Item Condition	Site
433	70465	N/A	Computer, GW Tower	Discard	230
434	85589	N/A	Computer, GW Tower	Discard	230
435	84781	N/A	Computer, GW Tower	Discard	230
436	85496	N/A	Computer, GW Tower	Discard	230
437	77089	N/A	Computer, GW Tower	Discard	230
438	76540	N/A	Computer, GW Tower	Discard	230
439	85494	N/A	Computer, GW Tower	Discard	230
440	85490	N/A	Computer, GW Tower	Discard	230
441	84710	N/A	Computer, GW Tower	Discard	230
442	85513	N/A	Computer, GW Tower	Discard	230
443	85497	N/A	Computer, GW Tower	Discard	230
444	85523	N/A	Computer, GW Tower	Discard	230
445	36214	N/A	Computer, GW Tower	Discard	230
446	84715	N/A	Computer, GW Tower	Discard	230
447	78813	N/A	Computer, GW Tower	Discard	230
448	84118	N/A	Computer, GW Tower	Discard	230
449	85588	N/A	Computer, GW Tower	Discard	230
450	78812	N/A	Computer, GW Tower	Discard	230
451	85527	N/A	Computer, GW Tower	Discard	230
452	84701	N/A	Computer, GW Tower	Discard	230
453	87286	N/A	Computer, GW Tower	Discard	230
454	83117	N/A	Computer, Compac Tower	Discard	230
455	39528	N/A	Computer, Monitor	Discard	230
456	78880	N/A	Computer, Monitor	Discard	230
457	39529	N/A	Computer, Monitor	Discard	230
458	39531	N/A	Computer, Monitor	Discard	230
459	39547	N/A	Computer, Monitor	Discard	230
460	38349	N/A	Computer, Monitor	Discard	230
461	80370	N/A	Computer, Monitor	Discard	230
462	80381	N/A	Computer, Monitor	Discard	230
463	53390	N/A	Computer, Monitor	Discard	230
464	80388	N/A	Computer, Monitor	Discard	230
465	82945	N/A	Computer, Monitor	Discard	230
466	71710	N/A	Computer, Monitor	Discard	230
467	61889	N/A	Computer, Monitor	Discard	230
468	80383	N/A	Computer, Monitor	Discard	230

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Item Num.	RUSD #	Serial Num.	Description	Item Condition	Site
469	37989	N/A	Computer, Monitor	Discard	230
470	31841	N/A	Computer, Monitor	Discard	230
471	73861	N/A	Computer, Monitor	Discard	230
472	76034	N/A	Computer, Monitor	Discard	230
473	31843	N/A	Computer, Monitor	Discard	230
474	N/A	7001547	Computer, Monitor	Discard	230
475	54139	N/A	Computer, Monitor	Discard	230
476	39552	N/A	Computer, Monitor	Discard	230
477	77091	N/A	Computer, Monitor	Discard	230
478	80377	N/A	Computer, Monitor	Discard	230
479	70497	N/A	Computer, Monitor	Discard	230
480	N/A	7002702	Computer, Monitor	Discard	230
481	70498	N/A	Computer, Monitor	Discard	230
482	80378	N/A	Computer, Monitor	Discard	230
483	32602	N/A	Computer, Monitor	Discard	230
484	39520	N/A	Computer, Monitor	Discard	230
485	70499	N/A	Computer, Monitor	Discard	230
486	73127	N/A	Computer, Monitor	Discard	230
487	31845	N/A	Computer, Monitor	Discard	230
488	70433	N/A	Computer, Monitor	Discard	230
489	73124	N/A	Computer, Monitor	Discard	230
490	37518	N/A	Computer, Monitor	Discard	230
491	39557	N/A	Computer, Monitor	Discard	230
492	39590	N/A	Computer, Monitor	Discard	230
493	N/A	E7006	Computer, Monitor	Discard	230
494	70505	N/A	Computer, Monitor	Discard	230
495	76541	N/A	Computer, Monitor	Discard	230
496	39516	N/A	Computer, Monitor	Discard	230
497	70506	N/A	Computer, Monitor	Discard	230
498	N/A	U5013	Computer, Monitor	Discard	230
499	N/A	7002686	Computer, Monitor	Discard	230
500	61891	N/A	Apple Monitor	Discard	230
501	61890	N/A	Apple Monitor	Discard	230
502	N/A	EN710	Envision Monitor	Discard	230
503	82945	N/A	Compact Monitor	Discard	230
504	N/A	MY0BH1QODJ	Printer/Fax Machine	Discard	230

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Miscellaneous E-Waste Items Located at Warehouse					
Item Num.	RUSD #	Serial Num.	Description	Item Condition	Site
505	89124	N/A	Printer/Fax Machine	Discard	230
506	N/A	56263411NQ	Printer/Fax Machine	Discard	230
507	84098	N/A	Printer/Fax Machine	Discard	230
508	88506	N/A	Printer/Fax Machine	Discard	230
509	38301	N/A	Printer/Fax Machine	Discard	230
510	30630	1YLY133820	Printer/Fax Machine	Discard	230
511	N/A	ASD0025197	Printer/Fax Machine	Discard	230
512	39554	N/A	Printer/Fax Machine	Discard	230
513	39553	N/A	Printer/Fax Machine	Discard	230
514	N/A	MYOBH1QOHG	Printer/Fax Machine	Discard	230
515	N/A	CN22H6N460	Printer/Fax Machine	Discard	230
516	85185	N/A	Printer/Fax Machine	Discard	230
517	62363	N/A	Overhead Projector, 3M	Discard	230
518	N/A	820921	Overhead Projector, 3M	Discard	230
519	N/A	205417868	Overhead Projector, Buhl	Discard	230
520	N/A	521005A010604800	Overhead Projector, Buhl	Discard	230
521	62360	N/A	Overhead Projector, 3M	Discard	230
522	62864	N/A	Overhead Projector, 3M	Discard	230
523	62352	N/A	Overhead Projector, 3M	Discard	230
524	N/A	521005A010507522	Overhead Projector, Buhl	Discard	230
525	19742	N/A	Overhead Projectdor, Elmo	Discard	230
526	17078	N/A	Overhead Projectdor, Elmo	Discard	230
527	62484	N/A	Overhead Projector, Buhl	Discard	230
528	58578	N/A	Welbuilt microwave	Discard	230
529	59078	N/A	VCR, G.E.	Discard	230
530	62460	N/A	VCR, G.E.	Discard	230
531	54180	N/A	VCR, Panasonic	Discard	230
532	70361	N/A	Laser Disk Player, Pionier	Discard	230
533	62168	N/A	Projector, Kodak	Discard	230
534	53703	N/A	TV, Samsung	Discard	230
535	54150	N/A	TV, Samsung	Discard	230
536	19262	N/A	Radio, Sanyo	Discard	230
537	19263	N/A	Radio, Panasonic	Discard	230
538	N/A	CP4KD61867	Radio, Panasonic	Discard	230
539	SIP01698	K0HB00164	Camcorder, Panasonic	Discard	138
540	71776	17WA10917	Camcorder, Panasonic	Discard	138

Sale of Surplus Equipment
Board of Education Meeting
July 18, 2011

Miscellaneous E-Waste Items Located at Warehouse					
Item Num.	RUSD #	Serial Num.	Description	Item Condition	Site
541	89851	CNBJB32560	Printer, HP 1300	Discard	144
542	00482		Record Player, Califone	Surplus	144
543	00180		Record Player, Califone	Surplus	144
544	0077		Record Player, Califone	Surplus	144
545	55718		Record Player, Califone	Surplus	144
546	70569	G6801218	Projector, Sanyo	Discard	144
547	N/A	01693	Serge Protector	Discard	144
548	N/A	150009AA73249	Monitor, Gateway	Discard	144
549	79636	158380143	CPU, Gateway	Discard	144
550	81219	17451826	CPU, Gateway	Discard	144
551	81211	17451824	CPU, Gateway	Discard	144
552	81249	15017E021794	Monitor, Gateway	Discard	144
553	79647	15017A234844	Monitor, Gateway	Discard	144
554	N/A	15017E195056	Monitor, Gateway	Discard	144
555	N/A	MUL5022C0094208	Monitor, Gateway	Discard	144
556	N/A	BUY1071780	Printer, Epson	Discard	144
557	N/A	N/A	Typewriter	Discard	116
558	N/A	N/A	Pro Lynx II Interface System	Discard	116
559	N/A	N/A	Digital Camera	Discard	116
560	N/A	N/A	Shure Wireless System	Discard	116
561	N/A	N/A	TV/VCR	Discard	116
562	N/A	N/A	CD Player	Discard	116
563	N/A	N/A	Cassette Player	Discard	116
564	N/A	N/A	Answering machine	Discard	116
565	N/A	N/A	Phone	Discard	116
566	N/A	N/A	Phone	Discard	116
567	N/A	N/A	Three Drawer Lateral Files	Discard	116
568	N/A	N/A	Three Drawer Lateral Files	Discard	116
569	N/A	628368	TV SHARP	Discard	210
570	N/A	14714631 S	TV JVC	Discard	210
571	80077	933332806	TV GE	Discard	210
572	N/A	634412	TV SHARP	Discard	210
573	N/A	14714633 S	TV JVC	Discard	210
574	N/A	634711	TV SHARP	Discard	210
575	N/A	125Y0308	VCR JVC	Discard	210
576	5101	37633784	VCR GE	Discard	210

Sale of Surplus Equipment
Board of Education Meeting
July 18, 2011

Miscellaneous E-Waste Items Located at Warehouse					
Item Num.	RUSD #	Serial Num.	Description	Item Condition	Site
577	N/A	D0IA81255	VCR QUASAR	Discard	210
578	N/A	VT8IA16837	CD PLAYER	Discard	210
579	N/A	205416046	OVERHEAD PROJECTOR	Discard	210
580	N/A	N/A	OVERHEAD PROJECTOR	Discard	210
581	78266	MY92D150KX	HP PRINTER	Discard	210
582	N/A	US91313269	HP TOWER	Discard	210
583	MISC 35815	15009AA52421	GATEWAY MONITOR	Discard	210
584	N/A	42203885802	LEXMARK COPYER	Discard	210
585	N/A	93211845	VCR QUASAR	Discard	210
586	N/A	8172413	SONY RADIO	Discard	210
587	N/A	N/A	alton pc	discard	154
588	N/A	5ar11310	aurora monitor	discard	154
589	60631	N/A	CD Player	discard	154
590	N/A	N/A	compaq pc	discard	154
591	N/A	N/A	E C pc	discard	154
592	70492	N/A	Monitor, Gateway	discard	154
593	74364	N/A	Monitor, Gateway	discard	154
594	77308	N/A	Monitor, Gateway	discard	154
595	81339	N/A	Monitor, Gateway	discard	154
596	N/A	nu1726d81548	Monitor, Gateway	discard	154
597	74360	N/A	Computer, GW CPU	discard	154
598	77307	N/A	Computer, GW CPU	discard	154
599	80110	N/A	Computer, GW CPU	discard	154
600	84328	N/A	Computer, GW CPU	discard	154
601	85546	N/A	Computer, GW CPU	discard	154
602	86217	N/A	Computer, GW CPU	discard	154
603	N/A	18239501	Computer, GW CPU	discard	154
604	N/A	12641597	GE VCR	discard	154
605	N/A	kr81863860	Monitor, HP	discard	154
606	N/A	mx91977102	Monitor, HP	discard	154
607	N/A	mx92080831	Monitor, HP	discard	154
608	N/A	mx92081180	Monitor, HP	discard	154
609	N/A	us9125408	Computer, HP pc	discard	154
610	81378	N/A	HP Printer	discard	154
611	N/A	cn07r1q118	HP Printer	discard	154
612	N/A	my18L6705f	HP Printer	discard	154

Sale of Surplus Equipment
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Miscellaneous E-Waste Items Located at Warehouse					
Item Num.	RUSD #	Serial Num.	Description	Item Condition	Site
613	N/A	MH85ha106400	mag monitor	discard	154
614	83469	N/A	packard bell monitor	discard	154
615	46520	N/A	RCA VCR Player	discard	154
616	N/A	r9514105496	samtron monitor	discard	154
617	N/A	CNU944162Q	HP MINI NETBOOKS	discard	210
618	N/A	CNU94417UV	HP MINI NETBOOKS	discard	210
619	N/A	CNU94419L2	HP MINI NETBOOKS	discard	210
620	N/A	CNU994170H	HP MINI NETBOOKS	discard	210
621	N/A	CNU9441711	HP MINI NETBOOKS	discard	210
622	N/A	CNU94419RP	HP MINI NETBOOKS	discard	210
623	N/A	CNU94418J2	HP MINI NETBOOKS	discard	210
624	N/A	CNU94418FH	HP MINI NETBOOKS	discard	210
625	N/A	CNU94417NGS	HP MINI NETBOOKS	discard	210
626	N/A	CNU94416P4	HP MINI NETBOOKS	discard	210
627	N/A	CNU94418CT	HP MINI NETBOOKS	discard	210
628	2081	N/A	LASER DISC PLAYER	discard	240
629	55360	N/A	LASER DISC PLAYER	discard	240
630	56736	N/A	LASER DISC PLAYER	discard	240
631	60243	N/A	LASER DISC PLAYER	discard	240
632	30195	N/A	MISC	discard	240
633	30467	N/A	MISC	discard	240
634	30764	N/A	MISC	discard	240
635	31130	N/A	MISC	discard	240
636	SIP01769	N/A	MISC	discard	240
637	T14019	N/A	MISC	discard	240
638	508703	N/A	SCANNER, NCS OP	discard	240
639	81083	N/A	PRINTER	discard	240
640	N/A	N/A	COMPUTER TOWER	discard	240
641	86389	N/A	COMPUTER TOWER	discard	240
642	95526	N/A	COMPUTER TOWER	discard	240
643	97803	N/A	COMPUTER TOWER	discard	240
644	1571	N/A	TV	discard	240
645	2302	N/A	TV	discard	240
646	4895	N/A	TV	discard	240
647	4914	N/A	TV	discard	240
648	5080	N/A	TV	discard	240

Sale of Surplus Equipment
Board of Education Meeting
July 18, 2011

Miscellaneous E-Waste Items Located at Warehouse					
Item Num.	RUSD #	Serial Num.	Description	Item Condition	Site
649	5081	N/A	TV	discard	240
650	48296	N/A	TV	discard	240
651	49953	N/A	TV	discard	240
652	50902	N/A	TV	discard	240
653	56545	N/A	TV	discard	240
654	56546	N/A	TV	discard	240
655	56549	N/A	TV	discard	240
656	60392	N/A	TV	discard	240
657	97778	N/A	TV	discard	240
658	97791	N/A	TV	discard	240
659	EIA00092	N/A	TV	discard	240
660	NDM00659	N/A	TV	discard	240
661	SIP01572	N/A	TV	discard	240
662	T13740	N/A	TV	discard	240
663	T14409	N/A	TV	discard	240
664	T14414	N/A	TV	discard	240
665	T14549	N/A	TV	discard	240
666	T14583	N/A	TV	discard	240
667	T14654	N/A	TV	discard	240
668	T14671	N/A	TV	discard	240
669	T14690	N/A	TV	discard	240
670	T14911	N/A	TV	discard	240
671	T14920	N/A	TV	discard	240
672	T14966	N/A	TV	discard	240
673	1606	N/A	VCR	discard	240
674	4700	N/A	VCR	discard	240
675	14572	N/A	VCR	discard	240
676	14807	N/A	VCR	discard	240
677	48093	N/A	VCR	discard	240
678	50208	N/A	VCR	discard	240
679	53006	N/A	VCR	discard	240
680	75065	N/A	VCR	discard	240
681	T14747	N/A	VCR	discard	240
682	T14885	N/A	VCR	discard	240
683	N/A	39104004	LAPTOP, M285-E	discard	640
684	78748	AEY005337	PRINTER, EPSON COLOR 3000	discard	640

Sale of Surplus Equipment
Board of Education Meeting
July 18, 2011

<u>Miscellaneous E-Waste Items Located at Warehouse</u>					
Item Num.	RUSD #	Serial Num.	Description	Item Condition	Site
685	N/A	AA0037959	Server, Cybex Commander		640
686	80367	0734BJW31208	CPU, Compaq 4050		640
687	N/A	23WNP44	Server, IBM 300GL		640
688	79976	0016102385	Computer, GW E-3200		640
689	80368	D734BJW31206	CPU, Compaq 4050		640
690	N/A	23WNR94	Server, IBM 300GL		640
691	N/A	23WNX18	Server, IBM 300GL		640
692	85871	D133FRY1K193	CPU, Compaq ML370		640
693	NDM00906	9A24918624	Printer, LA75		640
694	N/A	013194	CPU, Magenta		640
695	N/A	US81500186	Net Server, HP		640
696	75008	00124409	Computer, GW E-4200		640
697	78960	0015217691	Computer, GW E-4200		640
698	N/A	US81502479	Net Server, HP		640
699	N/A	23WNV14	Server, IBM 300GL		640
700	N/A	0013605391	Server, GW ALR-7200		640
701	N/A	0020820665	Server, GW 750R		640
702	N/A	9033846	Server, Syslink		640

**Board Meeting Agenda
July 18, 2011**

Topic: Rejection of Claim – Coco, Jr., Scott

Presented by: Debra Campbell, Director, Risk Management
Responsible

Cabinet Member: Mike Fine, Deputy Superintendent, Business Services and Governmental Relations

Type of Item: Consent

Short Description: A claim for damages has been received and the District’s claim administrator recommends rejection of the claim at this time.

DESCRIPTION OF AGENDA ITEM:

A claim for damages has been filed by a student at Somerset School who claims to have been injured by Somerset staff using excessive and unnecessary force in restraining the student.

The District’s claims administrator recommends rejection of the claim at this time.

FISCAL IMPACT: None

RECOMMENDATION: It is recommended that the Board of Education reject the above claim in accordance with Californian Government Code, Section 913.

ADDITIONAL MATERIAL: None

**Board Meeting Agenda
July 18, 2011**

Topic: Rejection of Claim – Strong, Linda

Presented by: Debra Campbell, Director, Risk Management
Responsible

Cabinet Member: Mike Fine, Deputy Superintendent, Business Services and Governmental
Relations

Type of Item: Consent

Short Description: A claim for damages has been received and the District’s claim administrator
recommends rejection of the claim at this time.

DESCRIPTION OF AGENDA ITEM:

A claim for damages has been filed by an attorney on behalf of a former certificated employee who claims to have been harassed, discriminated against and defamed.

The District’s claims administrator recommends rejection of the claim at this time.

FISCAL IMPACT: None

RECOMMENDATION: It is recommended that the Board of Education reject the above claim in accordance with Californian Government Code, Section 913.

ADDITIONAL MATERIAL: None

**Board Meeting Agenda
July 18, 2011**

Topic: Rejection of Claim – Sweet, John

Presented by: Debra Campbell, Director, Risk Management
Responsible

Cabinet Member: Mike Fine, Deputy Superintendent, Business Services and Governmental Relations

Type of Item: Consent

Short Description: A claim for damages has been received and the District’s claim administrator recommends rejection of the claim at this time.

DESCRIPTION OF AGENDA ITEM:

A claim for damages has been filed by the parent of a student at Earhart Middle School who claims to have been physically and emotionally injured by classmates during physical education class in the boy’s locker room and other locations on campus.

The District’s claims administrator recommends rejection of the claim at this time.

FISCAL IMPACT: None

RECOMMENDATION: It is recommended that the Board of Education reject the above claim in accordance with Californian Government Code, Section 913.

ADDITIONAL MATERIAL: None

**Board Meeting Agenda
July 18, 2011**

Topic: Award of Bid for Bid No. 1(11-12)NS “Food Service Paper Supplies”

Presented by: Rodney K. Taylor, Director Nutrition Services

Responsible

Cabinet Member: Mike Fine, Deputy Superintendent, Business Services and Governmental Relations

Type of Item: Consent

Short Description: Nutrition Services is a member of the Pomona Valley Cooperative Purchasing Group. Nutrition Services took responsibility to conduct the bid for paper supplies for the cooperative purchasing group for 2011/12 school year.

DESCRIPTION OF AGENDA ITEM:

Riverside Unified School District Nutrition Services is a member of the Pomona Valley Co-op Purchasing Group which supports food service purchasing needs. Riverside Unified School District was the lead district in conducting the bid process. Nutrition Services publicly advertised during the weeks of May 23 and May 30, 2011. RUSD Bid #1(11-12)NS for Food Service Paper Supplies was publicly opened on June 9, 2011 with 11 vendors submitting bids. Seven (7) bids were deemed responsive and qualified for the bid process. On June 16, 2011 the Pomona Valley Co-op members met and awarded line items or lots based on price, specifications, quality, and consistency of bid items. On behalf of the Pomona Valley Co-op Purchasing Group and upon agreement of Co-op members, Riverside Unified School District is recommending awarding line items to the following vendors: American Paper & Plastics, American Tex-Chem, P&R Paper, Sysco LA, US Food Service and Waxie Sanitary Supply, from July 1, 2011 until June 30, 2012.

FISCAL IMPACT: The total dollar amount anticipated to be expended by the Nutrition Services Department is anticipated at \$600,000.

RECOMMENDATION: It is recommended that the Board approve Bid No. 1(11-12)NS “Food Service Paper Supply ” to: American Paper & Plastics, American Tex-Chem, P&R Paper, Sysco LA, US Food Service and Waxie Sanitary Supply, for the 2011-2012 school year.

ADDITIONAL MATERIAL: Itemized “Food Service Paper Supply” bid #1(11-12)NS – vendor awarded line items, pages 1-12.

Attached: Yes

RIVERSIDE UNIFIED SCHOOL DISTRICT - LEAD DISTRICT FOR POMONA
VALLEY COOPERATIVE PURCHASING GROUP

FOOD SERVICE PAPER SUPPLY
BID #1(11-12)NS
AWARD OF LINE ITEMS

COLUMN 1) AMERICAN PAPER & PLASTICS INC.
COLUMN 2) P&R
COLUMN 3) SYSCO
COLUMN 4) UNIPAK
COLUMN 5) US FOODS
COLUMN 6) WAXIE
COLUMN 7) AMTEX
COLUMN #8) AWARD TO VENDOR

14 BIDS WERE MAILED 5/23/11. 11 SEALED BIDS WERE RECEIVED PRIOR TO 1 PM ON 6/9/11 AT RIVERSIDE UNIFIED SCHOOL DISTRICT TRAINING ROOM. 4 BIDS WERE DEEMED NON-RESPONSIVE AND DISQUALIFIED - LETTERS SENT OUT JUNE 13, 2011. BELOW IS THE COMPARED PRICING OF 7 RESPONSIVE BID PACKETS RECEIVED. ON 6/16/11 THE CO-OP MEMBERS MET AND AWARDED LINE ITEMS OR LOTS BASED ON LOWEST RESPONSIVE BID PRICE, SPECIFICATIONS, QUALITY, AND CONSISTENCY IN PRODUCTS.

LINE #	Alphabetical Listing of Items Vendor Number/Column	Packaging Units	Usage	Brand or Manufacturer	Vendor #1	Vendor #2	Vendor #3	Vendor #4	Vendor #5	Vendor #6	Vendor #7	Column 8	NOTES/DISCRPANCIES BLANK = NO BID
					AMERICAN PAPER 1	P&R PAPER 2	SYSCO LA 3	UNIPAK 4	US FOOD 5	WAXIE 6	AMTEX 7	AWARD TO VENDOR 8	
1	Alcohol Prep Pads	200/Box	398	Nice Pak B37900	\$2.22	\$2.50	No Bid			NO BID		1	
2	Air Deodorizer - Febreze	12/16 oz can	30	PCG-45535	\$24.03	\$23.55	No Bid			NO BID		2	
3	Aprons, Bib-Disposable "Bettermade"	10/100/CS	197	Goldmax	\$35.52	\$28.50	No Bid			NO BID		2	
4	Bags, Foil Cheeseburger Printed	1M/CS	266	Papercon 300529	\$25.30	\$23.30	No Bid		\$9.92	NO BID		5	#5-2M/CS FOOD HANDLER
5	Bags, Foil Chicken, Printed	1M/CS	220	Papercon 444492	\$23.51	\$23.30	No Bid		\$9.92	NO BID		5	#5-2M/CS FOOD HANDLER
6	Bags, Foil Hamburger, Plain	1M/CS	570	Papercon 300533	\$24.49	\$23.30	No Bid		\$9.92	NO BID		5	#5-2M/CS FOOD HANDLER
7	Bags, Foil Hamburger, Printed	1M/CS	142	Papercon 300527	\$25.47	\$23.30	No Bid		\$22.05	NO BID		5	#5-2M/CS HANDGUARDS
8	Bags, Foil Hot Dog, Plain	1M/CS	133	Papercon 300456	\$25.14	\$23.30	No Bid		\$14.50	NO BID		5	#5-2M/CS FOOD HANDLER
9	Bags, Foil Hot Dog, Printed	1M/CS	65	Papercon 300455	\$25.64	\$23.30	No Bid		\$15.61	NO BID		5	#5-2M/CS FOOD HANDLER
10	Bags, Freezer 10" x 14"	1M/CS	80	Food Handler FS10	\$13.60	\$11.80	No Bid		\$11.84	NO BID		2	
11	Bags, Freezer 18" x 24"	250/CS	417	Food Handler FS1824	\$9.99	\$10.25	No Bid		\$10.73	NO BID		1	
12	Bags, Grinder, Hot-Vent	5M/CS	0	MULTI PAK #31V-E-22160	No quote	No Quote	No Bid			NO BID		-	NO BID
13	Bags, Grinder, Non-Vent	5M/CS	7	EZ54NV	No quote	No Quote	No Bid			NO BID		-	NO BID
14	Bags, Paper Lunch "LOVE"	1M/CS	55	Bagcraft #200	\$44.87	\$45.50	No Bid			NO BID		1	
15	Bags, Paper Lunch # 6 Brown	4/500/CS	582	Bagcraft #200	\$6.87	\$6.80	No Bid		\$37.89	NO BID		2	#1 & #2 500/BUNDLE
16	Bags, Paper Sleeve-Hot & Delicious Pizza Sleeve	2M/cs	390	Bag-300417	\$89.57	\$37.50	No Bid		\$26.30	NO BID		5	#1-6M/CS
The following items # 17 - 21 will be awarded as a lot.													
17	Bags, Plain Wax # 3	2M/cs	10	Cal Bag 3SB	\$7.55	\$6.35	No Bid			NO BID		2	
18	Bags, Plain Wax # 6	2M/cs	151	Cal Bag 6SB	\$9.91	\$7.25	No Bid		\$17.89	NO BID		2	
19	Bags, Plain Wax #10	2M/cs	80	CPB #10	\$11.60	\$10.65	No Bid			NO BID		2	
20	Bags, Plain Wax #12	2M/cs	150	CPB #12	\$13.21	\$11.20	No Bid			NO BID		2	
21	Bags, Plain Wax #19	2M/cs	50	CPB #19	\$14.37	\$14.35	No Bid			NO BID		2	
					\$56.64	\$49.80							
22	Bags Plain 5 x 5	2M/cs	75	FOODHANDLER 21-55	8.04	\$7.95	No Bid		8.12	NO BID		2	
23	Bags, Plastic 12 x 12 (.0015 mil)	10/100/cs	0	Elkay 7F1212	16.95	\$17.10	No Bid		17.36	NO BID		1	
24	Bags, Plastic 13x17 1.5 Mil	1M/CS	90	Elkay 7F1317	23.89	\$24.05	No Bid		24.41	NO BID		1	
25	Bags, Plastic Bun Bag 18 X 24	250/CS	335	Foodhandler FS1824	9.94	\$10.25	No Bid		10.73	NO BID		1	

LINE #	Alphabetical Listing of Items Vendor Number/Column	Packaging Units	Usage	Brand or Manufacturer	AMERICAN PAPER 1	P&R PAPER 2	SYSCO LA 3	UNIPAK 4	US FOOD 5	WAXIE 6	AMTEX 7	AWARD TO VENDOR 8	NOTES/DISCRAPNCIES BLANK = NO BID
26	Bags, Plastic Bun Bag 27 X 37	200/CS	406	ELKAY BOR21635	12.84	\$13.05	No Bid		13.26	NO BID		1	
27	Bags, Plastic Chicken	2M/CS	20	Pak Sher 3861	\$8.95	\$8.55	No Bid		8.67	NO BID		2	
28	Bags, Plastic Deli/Pretzel, Zip Lock	1M/CS	145	Pak Sher 6015	\$20.84	\$20.75	No Bid		20.84	NO BID		2	
29	Bags, Plastic Hamburger	2M/CS	10	Pak Sher 3860	\$9.15	\$8.60	No Bid		8.68	NO BID		2	
30	Bags, Plastic, Plain 6.5" X 6.25"	2M/CS	690	Elkay High Density DP6562	\$5.78	\$5.80	No Bid		5.89	NO BID		1	
31	Bags, Sandwich #16	2M/CS	155	Cal Bag 16SB	\$14.94	\$14.60	No Bid			NO BID		2	
The following items # 32 - 33 will be awarded as a lot.													
32	Bags, Ziploc, 2 Gal.	100/CS	65	Foodhandler FH70	\$34.90	\$10.20	No Bid		\$10.78	NO BID		2	#1 - 500/CS
33	Bags Ziploc 1 Gal	1M/cs	65	Foodhandler FH60	\$36.80	\$10.65	No Bid		\$10.66	NO BID		2	
	TOTAL				\$71.70	\$20.85			\$21.44				
34	Bags Ice 12 x 21 Printed	1M/cs	65	ELKAY H21PMET	\$44.21	\$43.35	No Bid		\$44.20	NO BID		2	
35	Booties, Aqua Track XL	75/CS	0	#USS-AT31111XL	\$55.45	\$59.00	No Bid			NO BID		1	
36	Booties, Aqua Track Universal	75 PR/CS	60	US Safety AT31111	\$55.45	\$59.00	No Bid			NO BID		1	
The following items # 37 - 40 will be awarded as a lot.										NO BID			
37	Bowl, 12 oz Styro (use C18-0012 Lid)	1M/CS (8/125)	66	Pactiv TH1-0012	\$17.01	\$17.00	\$33.58		\$17.11	NO BID		1	
38	Bowl Lid, Dome Type (for 12 oz Styro)	500/CS	20	PACTIV C18-0012	\$26.55	\$28.45	\$52.85		\$31.24	NO BID		1	
39	Bowl, Styro, 5 oz (use C18-0004 Lid)	1M/CS	8	DART 5B20	\$21.89	\$21.30	\$21.89		\$15.89	NO BID		1	
40	Bowl Lid, for 5 oz Styro Bowl	1008/CS	0	DART 20DLC	\$32.15	\$32.40	\$40.11		\$104.61	NO BID		1	
					\$80.59	\$99.15	\$148.43		\$168.85				
41	Bowl, 16 oz w/lid Black	150/CS	620	Cube PlasticsCR517B	\$23.80	\$25.55	No Bid		\$56.01	NO BID		1	
The following items # 42 - 43 will be awarded as a lot.													
42	Bowl, 20 oz Black	500/CS	185	ANC-4605820	\$45.57	\$33.00	No Bid			NO BID		1	
43	Container Lid for 20 oz Black Bowl	500/CS	185	ANC-LH5800D	\$37.70	\$57.65	No Bid			NO BID		1	
					\$83.27	\$90.65							
The following items # 44 - 45 will be awarded as a lot.													
44	Bowl, Black 24 oz.	100/cs	25	SAB93024A	\$22.20	\$22.50	\$25.01		\$22.70	NO BID		1	
45	Bowl Lid, Black 24/32/48 oz	100/CS	25	SAB510484	\$19.55	\$19.75	\$21.88		\$19.85	NO BID		1	
					\$41.75	\$42.25	\$46.89		\$42.55				
The following items # 46 - 47 will be awarded as a lot.													
46	Bowl, 32oz clear plastic	300/cs	100	SAB-12032T	\$53.47	\$53.40	No Bid		\$53.63	NO BID		2	
47	Lid, Dome, 32oz clear plastic	300/cs	100	SAB-52032T	\$45.38	\$45.10	No Bid		\$45.17	NO BID		2	
					\$98.85	\$98.50			\$98.80				
48	Bowl, Clear Plastic	252/cs	0	Dart C32B	\$36.44	\$36.45	No Bid			NO BID		1	
49	Broom, Hotel Style - plastic	each	67	UNS 432A	\$4.65	\$5.45	No Bid			\$5.36		1	
The following items # 50 -79 will be awarded as a lot.													

LINE #	Alphabetical Listing of Items Vendor Number/Column	Packaging Units	Usage	Brand or Manufacturer	AMERICAN PAPER 1	P&R PAPER 2	SYSCO LA 3	UNIPAK 4	US FOOD 5	WAXIE 6	AMTEX 7	AWARD TO VENDOR 8	NOTES/DISCRPANCIES BLANK = NO BID
50	Container 1 comp. stryro	200/cs	60	Gen-Pak SN240	\$12.50	\$13.75	\$10.71		\$15.93	NO BID		2	
51	Bowl, Styro, 10 oz (use 20JL Lid)	1M/CS	525	Dart #10B20	\$27.67	\$26.75	\$27.67		\$27.63	NO BID		2	
52	Container, 5 oz Styro Squat	1M/CS	142	Dart #5B20	\$21.89	\$21.20	\$21.89		\$21.87	NO BID		2	
53	Container Lid, Dome for 5 oz Styro Squat	1M/CS	20	Dart #20HDLC	\$39.15	\$38.95	\$40.11		\$40.08	NO BID		2	
54	Container, 6 oz Styro Squat	1M/CS	75	Dart #6SJ12	\$20.66	\$20.00	\$20.66		\$20.64	NO BID		2	
55	Container Lid Vented for 6 oz Squat/12 oz Coffee	1M/CS	5	Dart 12JL	\$10.78	\$10.35	\$10.59		\$10.57	NO BID		2	
56	Container, 12 oz Styro Squat	500/CS	51	Dart #12SJ20	\$16.25	\$15.50	\$16.05		\$16.04	NO BID		2	
57	Container, 16 oz Styro Squat	1M/CS	65	Dart #16MJ20	\$17.95	\$17.30	\$17.89		\$17.85	NO BID		2	
58	Cup Lid, Vented for 10 oz bowl & 5,12,16 oz squat	10/100/CS	30	Dart 20JL	\$14.10	\$13.80	\$14.05		\$14.03	NO BID		2	
59	Container, 4 oz Styro Squat	1M/CS (20/50)	738	Dart #4J6	\$14.92	\$14.25	\$14.89		\$15.23	NO BID		2	
60	Container Lid , for 4 & 6 oz Styro Squat	1000/Cs	204	Dart #6JL	\$8.16	\$7.95	\$8.17		\$8.15	NO BID		2	
61	Container, 8 oz Styro Squat	1M/CS	303	Dart #8SJ20	\$26.58	\$25.65	\$26.59		\$26.56	NO BID		2	
62	Container Lid, 8 oz Styro Squat	1M/CS	25	Dart #20JL	\$14.10	\$13.80	\$14.05		\$14.03	NO BID		2	
63	Container Lid Dome for 8, 12 & 16 oz	1000/CS	0	Dart C12DDL	\$73.10	\$71.95	\$74.01		\$73.96	NO BID		2	
64	Cups, 10 oz Styro	1M/CS	25	Dart 10J12	\$19.35	\$18.70	\$19.32		\$18.18	NO BID		2	
65	Cup Lid for 10 oz Styro (cappucino lid)	1M/CS	10	Dart 12EL	\$17.36	\$16.85	\$17.26		\$17.21	NO BID		2	
66	Cups, 6 oz Styro	20/50/CS	205	Dart #6J6	\$12.37	\$12.00	\$12.34		\$12.31	\$16.22		2	
67	Cup, Tumbler Plastic 8 oz	500/CS	47	APP-T18	\$30.29	\$27.50	\$40.00		\$52.24	NO BID		2	#5-1000/CT
68	Cups, 8 oz Styro	1M/CS	41	Dart #8J8	\$14.48	\$14.15	\$14.48		\$14.46	\$19.05		2	
69	Cups, 8 oz Styro Coffee	1M/CS	23	Dart 8X8G	\$19.95	\$19.45	\$19.99		\$19.95	NO BID		2	
70	Cup Lid Vented for 8 oz Styro	1000/CS	1	Dart 8JL	\$8.45	\$8.25	\$7.88		\$8.34	NO BID		2	
71	Cups, 14/16 oz Styro	20/50/CS	92	Dart #14J16	\$26.90	\$26.20	\$26.90		\$26.88	\$35.38		2	
72	Cup Lid, Slotted for 14/16 oz Styro	10/100/CS	50	Dart #16SL	\$11.87	\$11.25	\$11.44		\$11.42	NO BID		2	
73	Cups, 12 oz Styro	1M/CS	101	Dart #12J12	\$20.48	\$19.80	\$20.48		\$20.45	\$26.93		2	
74	Cup Lid, Slotted for 12 oz	10/100/CS	20	Dart #12SL	\$11.25	\$10.95	\$11.19		\$11.17	NO BID		2	
75	Container Lid for 8 oz dessert cup			Dart C16BL	\$52.64	\$51.50	\$52.64		\$52.62	NO BID		2	
76	Cups, 10 oz Translucent	2500/CS	25	Dart 10N25	\$68.10	\$31.50	\$69.44		\$69.40	NO BID		2	#2-1500/CS
77	Cup Lid for 10 oz Trans	2500/cs	10	Dart L10N25	\$66.07	\$22.00	\$67.02		\$66.98	NO BID		2	#2-1500/CS
78	Cups, Styro 24 oz	500/cs	25	Dart #24J16	\$22.38	\$21.65	\$22.37		\$22.34	NO BID		2	
79	Cups, Styro 32 oz.	500/cs	3	JCOP #32TJ32	\$28.10	\$27.15	\$28.09		\$28.07	NO BID		2	
					\$747.85	\$650.10	\$758.17		\$774.59				
80	Boxes, Corrugated 18" X 12" X 12"	25/BUNDLE	50	Tharco #R2070	\$27.90	\$31.00	No Bid			NO BID		1	
81	Boxes, Pizza 16" X 11" X 5/8" Corrugated "Fresh Pizza" print on top	50/cs	1410	Whalen 16KW	\$16.01	\$15.90	No Bid			NO BID		2	

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82	Boxes, Pizza 7" Red Baron	48/CS	80	Whalen 7KW	\$6.81	\$6.80	No Bid			NO BID		2	
83	Boxes, Pizza Triangle, Printed	200/CS	0	Dixie SCOO3	\$44.95	\$49.00	No Bid			NO BID		1	
84	Box Triangle Pizza White	400/cs	440	DOP 1870	\$44.95	\$45.15	No Bid		\$46.41	NO BID		1	
85	Boxes, 16 X 7 X 7	25/BDL	80	Tharco #R203	\$31.40	\$35.50	No Bid			NO BID		1	
86	Box Pizza	500/cs	40	DOPACO 1870	\$44.95	\$45.15	No Bid			NO BID		1	
87	Brush, Nail	Each	42	SAMPLE REQUIRED FOODHANDLER SB52D	No quote	No Quote	No Bid			NO BID			NO BID
88	Bun Rack Covers 52 x 80	50/RL	331	Food Packaging PD-WPH	\$10.69	\$10.90	No Bid		\$11.15	NO BID		1	
89	Caps, Overseas Paper	10/100/CS	13	Flexel 1212-250	\$41.95	\$48.95	No Bid			NO BID		1	
90	Cellophane, 12 X 12	3M/CS	15	LAGASSE LM142-1362FM	No quote	\$75.95	No Bid			NO BID		2	
91	Chlorine Testers	100/btl	175	Oasis 133	\$7.75	\$7.95	No Bid			NO BID		1	
92	Cleaner, All Purpose	2.5 GAL	155	Greenline 250941	\$17.26	No Quote	No Bid		\$52.81	\$60.32		5	#APP-4/1GAL GENERIC BRAND AWARD 2ND
93	Cleaner, Ammonia	4/1 GAL	34	Clorox 2490	\$8.10	\$8.00	No Bid		\$41.95	\$10.14		2	
94	Cleaner, Bleach	6/1 GAL	425	Genlabs 1878PR	\$11.49	\$11.25	\$6.73		\$11.81	\$5.84		3	
95	Cleaner, Degreaser	4/1 GAL	65	Genlabs 2068	\$11.15	\$11.55	No Bid		\$12.82	\$22.70		1	
96	Cleaner, Delimer "Lime Up"	4/1 GAL	21	EcoLab 19513	\$27.10	\$35.90	\$87.14			\$40.90		1	
97	Cleaner, Greasecutter Plus	4/1 GAL	19	EcoLab 18700	No quote	No Quote	\$87.98		\$40.05	\$47.28		5	
98	Cleaner, Lime Away	4/1 GAL	35	EZ Off 62338	No quote	No Quote	\$87.14		\$38.32	\$43.76		5	
99	Cleaner, Oven Fumeless	6/24 OZ	118	Claire 844	\$28.74	\$26.80	\$27.67		\$34.49	\$16.76		6	
100	Cleaner, Stainless Steel	12/20 OZ	94	Genlabs 3305PR	\$33.28	\$26.50	\$23.80		\$41.40	\$29.10		3	
101	Cleaner, Window	4/1 GAL	13	Comet 02280	\$10.10	\$10.05	No Bid			\$12.30		2	
102	Cleanser, Liquid	9/32 OZ	15	Ajax 14278	\$32.15	\$31.95	\$31.57			\$34.58		3	
103	Cleanser, Powder 21 OZ	24/CS	9	Bunn-o-matic RT	\$17.84	\$17.60	\$19.23		\$18.16	\$23.10		2	
104	Coffee Filters	4/250/CS	11	GEN PAK 21100	\$6.10	\$5.80	No Bid			NO BID		2	
105	Container Small Hinged 5 -1/8 X 5-1/8 X 2-1/2"	500/CS	51	Pactiv C18-1049 Dart-Showtime C90HT3	No quote	\$17.00	No Bid		\$17.07	NO BID		2	
106	Container Plastic Hinged Hoagie 9"	200/CS	426	Dart C90PST1	\$32.45	\$51.15	\$70.74		\$52.39	NO BID		1	#2,#3, #5-250/CS
107	Container Clear 3-comp 9 x 8 x 3.25	250/cs	45	PCA-CI8-1120	\$25.41	\$25.40	\$41.44		\$41.42	NO BID		2	
108	Container, Plastic Clear 1 Comp. 9 x 8 x 3.25	250/cs	478		\$25.35	\$25.40	\$34.81		\$34.79	NO BID		1	
109	Container Med Clear 1 Comp Smartlock	250/cs	0		\$25.41	\$25.40	No Bid		\$27.17	NO BID		2	
The following items # 110 - 119 will be awarded as a lot.													
110	Container, 1 oz. plastic	4800/CS	0	Solo P100	\$38.55	\$18.50	No Bid		\$38.33	NO BID		2	#2-2,500/CS
111	Container, Lid 1 oz.	5000/CS	0	Solo PL 1	\$32.48	\$18.90	No Bid		\$32.09	NO BID		2	#2-2,500/CS
112	Container, 2 oz Plastic	10/250	433	Solo #B200	\$20.20	\$20.05	No Bid		\$21.14	NO BID		2	
113	Container Lid, for 2 oz Plastic	25/100/cs	303	Solo #PL2	\$20.85	\$20.70	No Bid		\$21.80	NO BID		2	
114	Container, 4 oz Plastic	10/250	1438	Solo #P400	\$34.30	\$34.20	No Bid		\$34.88	NO BID		2	

LINE #	Alphabetical Listing of Items Vendor Number/Column	Packaging Units	Usage	Brand or Manufacturer	AMERICAN PAPER 1	P&R PAPER 2	SYSCO LA 3	UNIPAK 4	US FOOD 5	WAXIE 6	AMTEX 7	AWARD TO VENDOR 8	NOTES/DISCRPANCIES BLANK = NO BID
115	Container Lid, for 4 oz Plastic	2500/CS	432	Solo #PL4	\$31.89	\$30.20	No Bid		\$33.23	NO BID		2	
116	Container, 5.5 oz Plastic	10/250	235	Solo #UR55	\$43.90	\$43.85	No Bid		\$44.27	NO BID		2	
117	Container Lid for 5.5 oz Plastic	2500/CS	30	Solo PL5	\$31.89	\$30.20	No Bid		\$33.20	NO BID		2	
118	Lid Dome Plastic no hole	1M/cs	24	LOLLICUP KDL626NH	\$26.55	\$27.95	No Bid		\$35.58	NO BID		2	
119	Cup Soft Plastic Clear 12 oz	1M/CS	215	Solo-PX14	\$41.45	\$43.55	No Bid		\$46.31	NO BID		2	
					\$322.06	\$288.10			\$340.83	\$0.00			
120	Cup 5 oz Insert	1000/cs	100	SABERT 14003D	\$37.45	\$38.50	No Bid		\$51.54	NO BID		1	
121	Container 1 comp. styro	200/cs	28	Dart 85HT1	\$12.50	\$13.75	\$15.95		\$16.40	NO BID		1	
122	Container, 2 Comp. Nacho Tray	1M/CS	130	DFI LB562B2	\$24.10	\$22.50	No Bid		\$41.42	NO BID		2	
123	Container, 3 Comp. Metal Tray w/paper Lid(Sr.Food Tray)	250/cs	70	HFA 204535250	\$46.10	\$42.90	No Bid		\$46.33	NO BID		2	
124	Container, 3 Comp. Styro Hinged	200/cs	292	Gen Pak SN243	\$12.50	\$13.75	No Bid		\$15.92	NO BID		1	
125	Container, 5" Clear Hinged Smartlock	4/125	110	Nutribon YC18-105	\$28.89	\$23.85	No Bid		\$24.27	NO BID		2	
126	Container, 6" Hinged One Comp	4/125/cs	2	Dart C57HT1	\$31.70	\$30.80	\$42.29		\$31.48	NO BID		2	
127	Container, Chinese box 16 oz. Dragon print	450/cs	1352	Fold-Pak GSD 16MWDRAAG	\$22.50	\$22.40	No Bid			NO BID		2	
128	Container Chinese 16 oz "Pagoda"	9/50/cs	370	GSD-16MWPAG	\$22.50	\$22.40	No Bid		\$32.58	NO BID		2	
129	Container, Food Pail, Pint	9/50/cs	110	Fold-Pak GSD7491	\$22.50	\$22.40	No Bid		\$32.58	NO BID		2	
130	Container - Salad Tray - for Ameripak Overwrap Machine single cell 6.5 x 5/1.75 deep	1000/cs	0	DETROIT FORMING GP561	\$35.41	\$39.95	No Bid			NO BID		1	
131	Container, Salad	1M/CS	0	DART C32B	\$37.95	\$36.95	No Bid		\$37.47	NO BID		2	
132	Container, Sandwich Styro Hinged 6-3/8 x 6-3/8	1000/CS	0	DART C32B	\$19.24	\$17.95	\$37.48		\$19.93	NO BID		2	
133	Container, Sandwich Wedge	1M/CS	145	Form Plastic AL101	\$44.95	\$46.65	No Bid		\$18.13	NO BID		5	#5-500/CT
The following items # 134 - 135 will be awarded as a lot.													
134	Cup Lid, Dome for 20 oz Salad Shaker	10/100/CS	180	LOLLI KDL626NH SAMPLE REQUIRED	\$26.30	\$27.95	No Bid		\$29.88	NO BID		1	
135	Cups, 20 oz Clear Soft, Salad Shaker	500/CS (20/25)	280	SOLO PX20 SAMPLE REQUIRED	\$53.40	\$54.95	No Bid		\$61.52	NO BID		1	
					\$79.70	\$82.90			\$91.40				
The following items #136 - 137 will be awarded as a lot.													
136	Cup Lid, Dome for 20 oz Salad Shaker	1M/CS	190	LOLLI KDL626NH SAMPLE REQUIRED	\$26.30	\$27.95	No Bid		\$29.88	NO BID		1	
137	Cups, 20 oz Salad Shaker	500/CS	186	SOLO PX20SAL SAMPLE REQUIRED	\$63.90	\$75.30	No Bid		\$61.52	NO BID		1	
					\$90.20	\$103.25			\$91.40				
138	Cups, 2.5 oz "Munchie"	1M/CS	512	Solo #GF24	\$44.96	\$44.95	No Bid		\$46.68	NO BID		2	
139	Cups, 9 oz Paper Cold	2500/CS	75	Solo #R9N-JZ	\$70.75	\$57.35	No Bid		\$65.00	NO BID		2	
The following items #140 - 142 will be awarded as a lot.													
140	Cups, Parfait 12/14 oz	1000/cs	147	SOLO PX14	\$42.75	\$43.85	No Bid		\$46.30	NO BID		1	

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141	Lids, Parfait 12/14 oz	1000/cs	137	LOLLI KDL626NH	\$20.40	\$20.90	No Bid		\$34.54	NO BID		1	
142	Parfait Cup Insert	1000/cs	60	SAB 14003D	\$37.45	\$38.50	No Bid		\$55.60	NO BID		1	
					\$100.60	\$103.25			\$136.44				
The following items #143 - 148 will be awarded as a lot.													
143	Cups, Soufflé 1.25 oz Tall Paper	5000/CS	30	SOLO 125	\$32.67	\$31.80	No Bid		\$32.66	NO BID		2	
144	Cups, Soufflé 2 oz Paper	20/250/CS	42	SOLO 200	\$35.92	\$34.75	No Bid		\$35.90	NO BID		2	
145	Cups, Soufflé 2.5 oz Paper	20/250/CS	20	SOLO 250	\$69.34	\$61.50	No Bid		\$35.90	NO BID		2	WEIGHTED
146	Cups, Soufflé 3.25 oz Paper	20/250/CS	25	SOLO 325	\$46.87	\$46.70	No Bid		\$46.85	NO BID		2	AVERAGE
147	Cups, Soufflé 4 oz Paper	20/250/CS	125	SOLO 400	\$54.72	\$49.90	No Bid		\$54.69	NO BID		2	BASED ON
148	Cups, Soufflé 5.5 oz Paper	20/250/Cs	504	SOLO 550	\$61.87	\$51.50	No Bid		\$56.89	NO BID		2	USAGE
					\$301.39	\$276.15			\$262.89				
149	Cups, 6oz Wax Paper	2M/CS	100	Swt-R6NN	\$63.35	\$50.85	No Bid		\$61.84	NO BID		2	
150	Cups, 16 oz Paper Cold	1M/CS	255	Solo RW16	\$39.95	\$43.10	No Bid		\$55.09	NO BID		1	
151	Cups, 8 oz Plastic Tumbler	500/CS	37	APP-T18	\$30.29	\$27.50	No Bid			NO BID		2	
152	Cup Clear Soft 16 oz	1M/cs	70	SOLO 116300 SAMPLE REQUIRED	\$47.45	\$52.15	No Bid		\$47.27	NO BID		5	
153	Cup "Salad" Print 21 oz	500/cs	54	SOLO PX20SAL SAMPLE REQUIRED	\$63.90	\$63.95	No Bid		\$65.66	NO BID		1	
154	Cutlery Kit Adult Black wrapped fork, knife & spoon	250/cs	10	GOL-MK22PSB	\$14.99	\$16.95	No Bid		\$13.94	NO BID		5	
155	Degreaser Lightening	4/1 gal	24	Maintex	No quote	\$12.95	No Bid			\$37.15		2	
156	Disinfectant, Restroom	4/5 GAL.	5	FRK-F590728	No quote	\$62.95	No Bid			\$23.87		6	
157	Dinner Box	100/cs	1	DESTER 919021	\$67.50	\$66.50	No Bid			NO BID		2	
The following items #158 - 160 will be awarded as a lot.													
158	Doilies, Lace Paper 18" 'Brook Lace' # LA918	125/BX	1	Smith Lee 18LACE	\$29.74	\$43.45	No Bid		NO BID	NO BID		1	#1-250/CS #2-500/BOX
159	Doilies, Lace Paper 12"	500/BOX	13	Smith Lee 12LACE	\$20.10	\$12.25	No Bid		NO BID	NO BID		1	#1-1M/BOX
160	Doilies, Lace Paper 8"	500/BOX	11	Smith Lee 8LACE	\$21.40	\$6.85	No Bid		NO BID	NO BID		1	#1-2M/BOX
					\$71.24	\$62.55							
161	Foil w/Paper Gold	2000/CS	41	PAPERCON 300828	\$35.00	\$46.00	No Bid		\$34.72	NO BID		5	
162	Foil, 18x1000 Heavy Duty	Roll	628	HFA 11807	\$33.65	\$34.95	No Bid			NO BID		1	
163	Foil, 24x1000 Heavy Duty	Roll	110	PACKAGING SOLUTIONS APP-2411-H SAMPLE REQ	\$53.55	\$55.30	No Bid			NO BID		1	
164	Foil, w/Paper Blue	2000/CS	121	PAPERCON 300829	\$52.87	\$46.00	No Bid		\$34.72	NO BID		5	
165	Foil, Wrap 9 X 10.75	6/500/CS	200	HFA 59100	\$35.65	\$36.15	No Bid		\$37.67	NO BID		1	
166	Foil Sheets, 12 X 10.75	12/200/CS	2	HFA 21215	\$57.43	\$43.20	No Bid		\$48.66	NO BID		2	
167	Foil Pan Full Size 4"	50/cs	0	HFA201900	\$28.95	\$30.95	No Bid			NO BID		1	
The following items #168 - 172 will be awarded as a lot.													

LINE #	Alphabetical Listing of Items Vendor Number/Column	Packaging Units	Usage	Brand or Manufacturer	AMERICAN PAPER 1	P&R PAPER 2	SYSCO LA 3	UNIPAK 4	US FOOD 5	WAXIE 6	AMTEX 7	AWARD TO VENDOR 8	NOTES/DISCRPANCIES BLANK = NO BID
168	Food Boat, Polycoated 1#	1M/CS	366	AMPLE FT-100N	\$11.84	\$12.25	No Bid		\$13.86	NO BID		2	
169	Food Boat, Polycoated 1/2#	1M/CS	490	AMPLE FT-050N	\$11.66	\$10.65	No Bid		\$12.00	NO BID		2	
170	Food Boat, Polycoated 1/4#	1M/CS	657	AMPLE FT-025N	\$10.58	\$9.70	No Bid		\$12.72	NO BID		2	
171	Food Boat, Polycoated 2#	1M/CS	320	AMPLE FT-0200N	\$12.88	\$13.10	No Bid		\$18.07	NO BID		2	
172	Food Boat, Polycoated 3#	500/CS	135	AMPLE FT-0300N	\$10.90	\$11.35	No Bid		\$14.70	NO BID		2	
					\$57.86	\$57.05			\$71.35				
The following items #173 - 175 will be awarded as a lot.													
173	Forks, Heavy Duty, Black Plastic	1M/CS	28	PACKAGING SOLUTIONS 700PPF	\$10.82	\$10.80	No Bid		\$14.14	NO BID		2	
174	Forks, Heavy Duty, Clear Plastic	1M/CS	257	PACKAGING SOLUTIONS XHF2	\$14.45	\$14.10	No Bid		\$14.14	NO BID		2	
175	Forks, Medium Weight, Plastic 6"	1M/CS	819	PACKAGING SOLUTIONS MP602W	\$5.49	\$5.30	No Bid		\$7.40	\$11.69		2	
					\$30.76	\$30.20			\$35.68				
The following items #176 - 184 will be awarded as a lot.													
176	Gloves, Disposable Plastic Large	10/100/Cs	355	Handgard #OEG100L SAMPLE REQUIRED	\$13.90	\$4.85	No Bid		\$18.40	NO BID		5	
177	Gloves, Disposable Plastic Medium	10/100/CS	882	#OEG100M SAMPLE REQUIRED	\$13.90	\$4.85	No Bid		\$18.40	NO BID		5	#1-2,500/CS USF BID HANDGARD
178	Gloves, Disposable Plastic Small	10/100/CS	321	#OEG100S SAMPLE REQUIRED	\$13.90	\$4.85	No Bid		\$18.40	NO BID		5	#1-2,500/CS USF BID HANDGARD
179	Gloves, Latex, Small Powder free	10/100 cs	109	Handguard/Goldma x 1564	\$38.90	\$26.55	No Bid		\$53.10	NO BID		5	USF BID HANDGARD BETTER QUALITY
180	Gloves, Latex, Large #LTX Powder free	10/100/CS	703	Handguard/Goldma x 1562	\$38.90	\$26.55	No Bid		\$57.94	NO BID		5	USF BID HANDGARD BETTER QUALITY
181	Gloves, Latex, Medium Powder free	10/100/CS	1310	Handguard/Goldma x 1563	\$38.90	\$26.55	No Bid		\$57.94	NO BID		5	USF BID HANDGARD BETTER QUALITY
182	Gloves/Rubber Blue Small	12/Pkg	10		\$3.40	\$3.65	No Bid		\$9.19	NO BID		5	#5-4/12 PK
183	Gloves/Rubber Blue Medium	12/PKG	130	Handguards 303400532	\$3.40	\$3.65	No Bid		\$9.19	NO BID		5	#5-4/12 PK
184	Gloves/Rubber Blue Large	12/PKG	269	Handguards 303400533	\$3.40	\$3.65	No Bid		\$9.19	NO BID		5	#5-4/12 PK
					\$168.60	\$105.15			\$251.75				
The following items #185 - 186 will be awarded as a lot.													
185	Hairnet, Paper Boufant	10/100/box	509	Goldmax 20251	\$17.95	\$21.95	No Bid		\$20.35	\$32.75		2	P&R AS SPEC'D
186	Hairnet, String Black	10/144/CS	32	Goldmax 21511	\$88.00	\$90.00	No Bid		\$85.87	NO BID		2	
					\$105.95	\$111.95			\$106.22				
187	Hand Sanitizer color free	12/400ML	200	Debs 56815	\$73.95	\$76.00	No Bid		\$30.83	\$50.00		1	#5-4/1000 CT PURELL #6-4/L CS
188	Knives, Heavy Duty, Clear Plastic	1M/CS	49	Nutribron 3548	\$14.45	\$14.10	No Bid		\$14.14	NO BID		2	
189	Knives, Medium Weight, Plastic 6" Knife Black	1M/CS	62	Nutribron 3641	\$5.49	\$5.30	No Bid		\$7.41	\$11.99		2	
190	Med. Wt Knife Black Plastic	1M	3	Nutribron 3841	\$9.10	\$10.90	No Bid		\$7.41	NO BID		5	
191	Heavy Wt Knife Black Plastic	1M	50	Nutribron	\$10.80	\$10.75	No Bid		\$14.14	NO BID		2	
The following items # 192 - 196 will be awarded as a lot.													

LINE #	Alphabetical Listing of Items Vendor Number/Column	Packaging Units	Usage	Brand or Manufacturer	AMERICAN PAPER 1	P&R PAPER 2	SYSCO LA 3	UNIPAK 4	US FOOD 5	WAXIE 6	AMTEX 7	AWARD TO VENDOR 8	NOTES/DISCRPANCIES BLANK = NO BID
192	Labels, Beef & Broccoli	1000/roll	30	EPS CQSP5352	No quote	\$4.00	No Bid		NO BID	NO BID		2	
193	Labels, Mandarin Orange Chicken	1000/roll	130	EPS CQSP5353	No quote	\$4.00	No Bid		NO BID	NO BID		2	
194	Labels, Spicy Chicken	1000/roll	62	EPS CQSP5354	No quote	\$4.00	No Bid		NO BID	NO BID		2	
195	Labels, Sweet & Sour Chicken	1000/roll	5	EPS CQSP5355	No quote	\$4.00	No Bid		NO BID	NO BID		2	
196	Labels, Teriyaki Chicken	1000/roll	140	EPS CQSP5351	No quote	\$4.00	No Bid		NO BID	NO BID		2	
						\$20.00							
197	12-24 oz. Dome Lid w/o hole	1000/cs	30	LLC-KDL 262NIT	\$26.30	\$27.95	No Bid		23.21	NO BID		5	
198	Lid Flat No Hole for 12-24	1M/cs	60	LLC-KC626NH SAMPLE REQUIRED	\$20.50	\$20.90	No Bid			NO BID		1	
The following items # 199 - 200 will be awarded as a lot.													
199	Mop Head - cotton	each	105	ACS M8224	\$2.17	\$2.25	No Bid		\$14.84	\$4.67		1	#5-2/BOX
200	Mop Handles for above	each	55	ACS M8901	\$5.51	\$5.65	No Bid		\$6.84	\$5.70		1	
					\$7.68	\$7.90			\$21.68	\$10.37			
201	Napkin & Straw "Wincup" #SK2NS	2000/CS	20	Nutribon #3655 SAMPLE REQUIRED	\$15.39	\$16.35	No Bid		\$12.20	NO BID		1	
202	Napkin/Straw Kitw/ Puncture Straw	1m/cs	1952	DIS-SSP 1000	\$12.48	\$9.90	No Bid		\$12.65	NO BID		2	
203	Napkin, Fixfold 7" X 13.5" White	1000/CS	1050	SCA D3052 SAMPLE REQUIRED	\$19.64	\$19.95	No Bid		\$44.18	NO BID		5	#5-10m/CS #5-8M/CS #3-32/250/CS
204	Napkin, Lowfold, 8.7 x 12	24/334/CS	205	SCA D3061	\$19.39	\$19.60	\$40.60		\$42.65	NO BID		1	
205	Napkins, Cocktail , White	4000/CS	13	Patterson 1078114	\$11.35	\$11.75	\$12.39		\$14.72	NO BID		1	
206	Napkins, Cocktail, black	1000/CS	44	HOFFMASTER 57029	\$14.85	\$15.95	\$27.00		\$19.98	NO BID		1	
207	Napkins, Dinner, black 2ply	1M/CS	19	Patterson	\$37.90	\$39.00	No Bid		\$40.00	NO BID		1	
208	Neotex Matting Green	roll	9	NALITEX 14-291G	No quote	\$20.85	No Bid			NO BID		2	
209	Pail, Sanitizing, 97 oz	Each	106	Kleen Pail #KP 97	No quote	\$9.00	No Bid			NO BID		2	
210	Pallet Wrap, 65 Gauge	4/CS	11	Nutribon HW1880	\$36.10	\$23.75	No Bid			NO BID		2	
211	Pan, 4" Full Steam	50/cs	70	HFA20190-70	\$28.45	\$30.95	No Bid		\$34.02	NO BID		1	
212	Pan Liners, GPQ 16" X 24"	1M/CS	2743	PATERSON 2405161	\$24.96	\$24.35	No Bid		\$33.41	NO BID		2	
213	Pan Saver Liners 20.8 X 12.8"	200/CS	139	ELKAY PTL2314	\$23.38	\$22.80	No Bid		\$23.36	NO BID		2	
214	Pan Saver 21 X 13	100/cs	20	PAN 42011	\$23.65	\$21.15	No Bid		\$23.36	NO BID		2	
215	Pan Silicone Treated Liners 12 X 20"	2000/CS	27	Papercon #36530	\$115.50	\$109.10	No Bid		\$77.87	NO BID		5	
216	Pan Saver Liners 34 x 16 Deep Sheer	100/cs	159	HANDGUARD	\$34.89	\$33.90	\$32.15		\$34.87	NO BID		3	
217	Paper, Sq, Wax 14" X 14" White	4/1000/CS	0	USA WFC114W	\$37.95	\$38.00	No Bid			NO BID		1	
218	Paper, Sq, Wax, 12" X 12" White	5/1000/CS	150	PCO W1212	\$30.95	\$34.95	No Bid			NO BID		1	
219	Paper, Wax Pony Rolls, 12 x 900	6/Rolls/CS	0	James River #11U Pony	\$40.15	\$82.00	No Bid			NO BID		1	#2-12/750 CS
220	Pick Up Tissue, 6" X 10.75"	10/1M CS	118	Papercon TF6	\$36.90	\$33.45	No Bid			NO BID		2	
221	Pizza Insert F/Pizza Box 16" Grease Round Circle	250/CS	160	Consol. 16PZC	\$41.40	\$42.80	No Bid			NO BID		1	
222	Pizza Saver Lid Support- Plastic White	1000/cs	182	GOLDMAX 20431	\$8.05	\$7.50	No Bid		\$9.52	NO BID		2	

LINE #	Alphabetical Listing of Items Vendor Number/Column	Packaging Units	Usage	Brand or Manufacturer	AMERICAN PAPER 1	P&R PAPER 2	SYSCO LA 3	UNIPAK 4	US FOOD 5	WAXIE 6	AMTEX 7	AWARD TO VENDOR 8	NOTES/DISCRPANCIES BLANK = NO BID
223	Plastic Bottle, 22 oz	each	37	Continental #922B	\$0.44	\$0.50	No Bid		\$10.91	NO BID		1	#5-12/CS MATCH WITH ITEM #230
The following items #224 - 227 will be awarded as a lot.													
224	Plastic Film, 12 X 12, Perf. Heavy Cling	Roll	147	ANCHOR E151212	\$11.95	\$8.35	No Bid		NO BID	NO BID		2	
225	Plastic Film, 14 X 14 Perf. Heavy Cling	Roll	189	ANCHOR E151414	\$12.05	\$9.50	No Bid		NO BID	NO BID		2	
226	Plastic Film, 16 X 16 Perf. Heavy Cling	Roll	202	ANCHOR E151616	\$13.15	\$10.95	No Bid		NO BID	NO BID		2	
227	Plastic Film, 18" X 2000', 0.5 mil	Roll	395	ANCHOR CW182	\$10.90	\$10.05	No Bid		NO BID	NO BID		2	
					\$48.05	\$38.85							
The following items # 228 - 229 will be awarded as a lot.													
228	Plastic Wrap 24" x 2000	Roll	75	Anchor 242	\$13.95	\$13.65	No Bid		NO BID	NO BID		2	
229	Plastic Wrap 12 x 2000	Roll	50	Anchor 122	\$7.05	\$7.05	No Bid		NO BID	NO BID		2	
					\$21.00	\$20.70							
230	Plastic Trigger, Top Sprayer	Each	32	Continental 902BW7	\$0.47	\$0.55	No Bid			\$0.44		1	MATCH WITH ITEM #223
231	Plate, Paper, Heavy, 6"	1000/CS	35	DIXIE UX6SAGE	\$45.00	\$29.55	No Bid		\$14.49	NO BID		5	
232	Plate, Paper, Heavy, 9"	500/CS	197	DIXIE UX9SAGE	\$64.00	\$57.95	No Bid		\$33.68	\$50.15		5	
233	Plate, Styro, White, 6"	1000/CS (8/125)	81	GEN PAK 80600	\$13.95	\$12.90	No Bid		\$14.49	NO BID		2	
234	Plate, Styro, White, 9"	500/cs (4/125)	437	GEN PAK 80900	\$12.25	\$11.50	No Bid		\$12.50	\$22.20		2	
235	Plate Styro 7"	1000/cs	0	GEN PAK 80700	No quote	\$17.95	No Bid		\$29.54	NO BID		1	
236	Plate Fancy 6" Black	240/cs	108	PACKAGING SOLUTIONS	\$26.40	\$29.45	No Bid		\$39.66	NO BID		1	APP SAME BRAND
237	Plate Fancy 9" Black	240/cs	106	PACKAGING SOLUTIONS	\$46.90	\$51.20	No Bid		\$39.66	NO BID		1	APP SAME BRAND #5-500/CT
238	Plate Café 6" Black	1M	302	PACKAGING SOLUTIONS	\$34.40	\$35.20	No Bid		\$44.18	NO BID		1	APP SAME BRAND
239	Plate Café 9" Black	400/cs	502	PACKAGING SOLUTIONS	\$34.65	\$35.00	No Bid		\$39.67	NO BID		1	APP SAME BRAND
240	Platter, Molded Fiber	500/cs	2	PCA-MCS-0047	\$51.70	\$56.00	No Bid		\$32.09	NO BID		5	
241	Platter, Styro, White, 7" X 9"	500/CS	302	DART 9PRWC	\$17.05	\$16.75	No Bid		\$34.37	NO BID		2	
242	Sandwich Wedge	1000/cs	95	PACKAGING W101OP	\$44.95	\$46.55	No Bid			NO BID		1	
243	School Lunch Kit, Med. Wt.	1M/CS	7121	Nutribon #SH3 SAMPLE REQUIRED	\$11.90	\$11.65	No Bid		\$17.82	NO BID	\$11.59	7	
244	School Lunch Kit, Med. Wt. (w/Puncture Straws)	1M/CS	21825	Nutribon #3608P SAMPLE REQUIRED	\$11.90	\$11.65	\$12.48		\$17.29	NO BID	\$11.59	7	
245	Rinse Aid, Low Temp Ultra Dry	4.5 GAL	40	Ecolab 15172	No quote	No Quote	\$197.53		\$87.27	\$209.14		5	
246	Scrubber, Green, Heavy Duty, Thick	6/10/BOX	429	SOLUTIONS GSPAD96	\$9.50	\$9.70	No Bid		\$36.86	\$5.99		1	#6-MED DUTY 20/CS
247	Scrubber, S/Steel Sponge	12/12/BOX	62	SOLUTIONS SSSCRU5	\$3.65	\$3.95	No Bid			\$12.99		1	#1,#2 & #6 BID12/BOX
248	Scrubber, Sponge	20/BOX	42	UFO 74C	\$17.40	\$9.10	No Bid			\$15.90		1	#1-40/BOX
249	Soap, Crème Suds	50#	50	PGC-02101	\$79.10	\$79.55	No Bid			NO BID		1	
250	Soap, Dish, Liquid	4/1 GAL	292	Palmolive 04910	\$38.89	\$38.80	No Bid		\$46.11	\$28.24		2	#5 - NOT PALMOLIVE
251	Soap Dish Liquid	5 GAL	0	Ecolab 9226	\$30.00	No Quote	No Bid			NO BID		1	
252	Soap, Pantastic	5/gal	360	Ecolab #12971	\$25.00	No Quote	\$124.40		\$67.67	\$139.95		5	

LINE #	Alphabetical Listing of Items Vendor Number/Column	Packaging Units	Usage	Brand or Manufacturer	AMERICAN PAPER 1	P&R PAPER 2	SYSCO LA 3	UNIPAK 4	US FOOD 5	WAXIE 6	AMTEX 7	AWARD TO VENDOR 8	NOTES/DISCRAPANCIES BLANK = NO BID
253	Soap, Dishwasher Powder	25#/CS	142	Colgate 04368	\$30.71	\$30.80	No Bid			NO BID		1	
254	Soap, Liquid	30 GAL	28	Eco Lab - Spearhead	No quote	No Quote	No Bid		\$443.39	\$290.58		6	
255	Soap Lava Bar	48/cs	212	WDC-10383 Proctor & Gamble	\$36.74	\$36.40	No Bid			\$39.78		2	
256	Soap Laundry Powder Ultra	50#/cs	1	2364	\$73.29	\$73.50	No Bid			NO BID		1	
257	Soap Laundry Power Plus	4/9#	0	Ecolab 25155	No quote	No Quote	\$129.59		\$88.34	NO BID		5	
258	Soap Machine Ultra Clean	5 GAL	70	Ecolab 12716	No quote	No Quote	\$138.82		\$69.53	\$156.16		5	
259	Suds, E-Z, Pot& Pan (or equivalent)	5 GAL	100	71396 (Murrays)	\$35.00	\$53.00	No Bid			NO BID		1	
260	Sanitizer, Maxi-E Quat (or equivalent)	4/1 GAL	50	71423 (Murrays)	\$35.00	\$72.40	No Bid			NO BID		1	
261	Sanitizer, Machine EcoSan	4/1 GAL	70	Ecolab 13979	No quote	No Quote	\$56.35		\$41.64	\$63.39		5	
262	Sanitizer, Oasis 146 Multi Quat	2.5 GAL	160	Ecolab 17708	No quote	No Quote	\$92.68		\$73.37	\$104.26		5	
263	Test Strips Quat Refill	2 rolls/box	15	Day Dots 20301-04-11	\$6.60	\$7.50	No Bid		\$5.62	NO BID		5	
264	Test Strips Chlorine Refill	2 rolls/box	15	Day Dots F20302-02-11	\$6.60	\$7.50	No Bid		\$9.54	NO BID		1	
265	Shrink Wrap 30" (clamco machine)	Roll	0	CRY-30755	No quote	No Quote	No Bid			NO BID			NO BID
266	SOS Pads, Soap Pads (Hotel Size)	10/12/CS	47	Brillo SOS 88320	\$32.50	\$31.80	No Bid			NO BID		2	
267	Solid Power Plus	4/9#	2	Ecolab #25155	No quote	No Quote	\$129.59		\$88.34	NO BID		5	
268	Spoons, Heavy Duty, Clear Plastic	1M/CS	227	Nutribron 3546	\$14.45	\$14.10	No Bid		\$14.15	NO BID		2	P&R SAME BRAND
269	Spoons, Med. Weight, Plastic 6"	1M/CS	520	Nutribron	\$5.49	\$5.30	No Bid		\$7.40	\$11.69		2	P&R SAME BRAND
270	Spoons, Soup, Heavy Duty, Clear Plastic 6"	1M/CS	22	Nutribron 3549	\$14.45	\$14.10	No Bid		\$15.30	NO BID		2	P&R SAME BRAND
271	Spoons Black Plastic Med. Wt	1M/cs	61	Nutribron 3842	\$10.80	\$10.90	No Bid		\$7.40	NO BID		2	P&R SAME BRAND
272	Spoons, lightweight	1000/cs	0	Nutribron	No quote	\$5.55	No Bid			NO BID		2	P&R SAME BRAND
273	Sporks, Bulk 5"	2M/CS	263	Goldmax 20541	\$5.49	\$5.45	No Bid		\$7.40	NO BID		2	P&R SAME BRAND
274	Sterno, NO WICK , Canned Heat	72/7 oz	15	Candlelamp PH0010	\$43.62	\$31.15	No Bid			NO BID		2	P&R SAME BRAND
275	Stirrers, Plastic 5.5"	1000/BX	48	Nutribron CF54	\$0.85	\$0.87	No Bid		\$8.45	NO BID		1	#5-10/1000 CT
276	Straws, 5.75" Plastic Wrapped	24/500/CS	34	National 420330	\$29.10	\$25.00	No Bid		\$28.82	NO BID		2	
277	Straws, 7.75" Plastic Wrapped	24/500/CS	57	Nutribron WS634	\$29.49	\$30.05	No Bid		\$32.29	NO BID		1	
278	Straws, Puncture	24/500/CS	29	National 420334	\$34.00	\$25.00	No Bid		\$34.29	NO BID		2	
279	Summer Lunch Tray/Nacho Tray	1000/cs	0	DFIGP562	\$38.50	\$42.00	No Bid			NO BID		1	
280	Tablecloths, Polylined 54" X 108" Various Colors	12/CS	35	Alantis 2TC108C	\$35.00	\$16.95	No Bid			NO BID		2	
281	Tablecloth, Paper, White 54" X 108"	25/CS	20	Hoffmaster 210130	No quote	\$27.95	\$74.27		\$35.77	NO BID		2	
282	Tablecloth, Plastic, White 54" X 108"	25/CS	28	Foodhandler 108WH	\$29.66	\$33.95	No Bid		\$49.76	NO BID		1	#5-12/CT
283	Tape, Various Colors	10/Roll/Pkg.	141	Divco T38A	No quote	\$3.95	No Bid			NO BID		2	
284	Tissue, Bathroom 2 ply	48/cs	217	Papersource ST483	\$15.48	\$15.60	No Bid		\$37.46	NO BID	\$14.99	7	#5-550/80CT
285	Tissue Green Checkered Liner	5/1M	2	PAC-53007	No quote	\$56.00	No Bid			NO BID		2	

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286	Tissue Chipotle Chili Liner	5/1m	37	USA-301517	No quote	\$56.00	No Bid			NO BID		2	
287	Toilet Seat Covers	200/pk	40	Goldmax 2100-4	\$24.95	\$6.90	\$8.54			\$29.35		1	#1-20/250CS #2-4/250CS
288	Toothpicks, wooden frill 4 1/2"	1000/BX	12	Goldmax 1002-6	\$15.95	\$1.30	No Bid			NO BID		2	
289	Towels, Disposable Cloth 13 1/2" x 24"	25#/CS (150/CS)	328	06280 SAMPLE REQUIRED	\$22.04	\$21.90	No Bid			\$35.56		2	
290	Towels, Paper Unbleached tri-fold	200/pk	78		\$13.55	\$16.90	No Bid			\$17.10		1	
291	Receptacle Liners - women's restroom	500/cs	25	RDM-77	\$21.10	\$18.00	No Bid			\$12.90		6	
292	Trash Can Liners, 33 X 40	250/CS	147	Nutribon N3340	\$14.89	\$19.40	No Bid	\$9.40		\$16.88		1	AS SPECIFIED
293	Trash Can Liners, 24x24	1000/cs	50	Interplast CS24246	\$8.65	\$8.80	No Bid	\$10.80		\$11.90		1	
294	Trash Can Liners 40 x 48	250/cs	500	interplast CS404812	\$13.88	\$13.80	No Bid	\$15.70	\$26.22	\$21.00		2	
The following items #295 - 296 will be awarded as a lot.													
295	Tray, 12" Black	50/cs	28	DFI CP12	\$29.80	\$30.80	No Bid		\$26.21	NO BID		1	
296	Lid for 12" Tray - Dome Cry Cut	50/cs	25	DFI DCS919	\$13.40	\$13.10	No Bid		\$18.72	NO BID		1	
					\$43.20	\$43.90			\$44.93				
The following items #297 - 298 will be awarded as a lot.													
297	Tray, 16" Black	50/cs	27	DFI CP16	\$48.85	\$51.00	No Bid		\$38.26	NO BID		5	
298	Lid for 16" Tray - Dome Cry. Cut	50/cs	20	DFI DCS920	\$19.89	\$20.70	No Bid		\$28.36	NO BID		5	
					\$68.74	\$71.70			\$66.62				
299	Trays, 5 Comp. Styro, White	500/CS	42876	Gen Pak 10500 SAMPLE REQUIRED	\$15.80	\$15.25	No Bid		\$15.83	NO BID		2	
300	Trays, 5 Comp. sugar cane lunch tray or equal	500/CS	0	Earth Line PCA-MC5 8000	No quote	\$33.40	No Bid		\$62.27			2	
301	Tray, 5 comp. Envirofoam Lunch Tray or equal	500/CS	8095	Earth Line DIS-FT5-500	\$18.78	\$18.70	No Bid		\$19.10	NO BID		2	
302	Tray, 5 comp. Inner Pack, Bagasse/Wheat Straw or equal	400/cs	0	World Centric TR-SC-UF	\$31.10	\$33.40	No Bid		\$42.56	NO BID		1	
303	Tray 3 Comp.	500/cs	0	Dart 85HT3	\$17.10	\$13.75	No Bid			NO BID		2	
304	Trays, Black Marbella 18"	36/CS	3	Sabert #818	\$60.12	\$62.50	No Bid			NO BID		1	
305	Trays, Poly Styro	2/250/CS	2300	#CKF-4SW	No quote	\$14.15	No Bid			NO BID		2	
306	Trays, Red Plaid Carry	500/CS	10269	Ample RTU-0582 SAMPLE REQUIRED	\$14.25	\$14.20	No Bid		\$17.73	NO BID		2	
307	Trays, Snap Up 8 5/8"	500/CS	4902	APP PP85/8	\$21.00	\$23.40	No Bid			NO BID		1	
308	Trays, styro 8 1/4" x 5 3/4"	500/cs	515	CKF2SW	No quote	\$11.05	No Bid			NO BID		2	
309	Tray Nested Fresh Express	500/cs	4300	DOP-13381FEC	\$23.25	\$26.00	No Bid			NO BID		1	#1-FRESH & HEALTHY PRINT
310	Wax Paper 12 x 12 Fresh Express	5/1M	25	PPC-1212FEC	No quote	\$97.50	No Bid			NO BID		2	
311	Wrap, Foil Chicken 10 1/2" x 14"	2500/cs	223	Papercorn 300855	\$46.10	\$43.90	No Bid		\$47.35	NO BID		2	
312	Wrap, Foil Exprs. Café Apples print	2500/cs	98	Papercon 1014FEC	No quote	\$108.00	No Bid			NO BID		2	
313	Wrap, foil Mexi chili pepper	5/500 cs	100	PaperCon 400028	No quote	\$65.05	No Bid			NO BID		2	

LINE #	Alphabetical Listing of Items Vendor Number/Column	Packaging Units	Usage	Brand or Manufacturer	AMERICAN PAPER 1	P&R PAPER 2	SYSCO LA 3	UNIPAK 4	US FOOD 5	WAXIE 6	AMTEX 7	AWARD TO VENDOR 8	NOTES/DISCRPANCIES BLANK = NO BID
314	Wrap Paper Wax - 12x12 Taco Express	2500/cs	0	Papercon 1212TACO	No quote	\$79.00	No Bid			NO BID		2	
92-B	Cleaner,. All Purpose	2.5 GAL	155	Oasis 133	\$17.26	No Quote	No Bid		\$52.81	\$60.32		1	#APP-4/1GAL GENERIC BRAND AWARD 2ND

LINE ITEMS #12, 13, 87 & 265 = NO BID

**Board Meeting Agenda
July 18, 2011**

Topic: Award of Bid for Bid No. 2010/11-33 – Repair/Replacement of Asphalt at Various Sites

Presented by: Jane Jumnongsilp, Purchasing Manager

Responsible
Cabinet Member: Mike Fine, Deputy Superintendent, Business Services and Governmental Relations

Type of Item: Consent

Short Description: This project consists of repair/replacement asphalt at various sites.

DESCRIPTION OF AGENDA ITEM:

Ten contractors picked up a bid package for Bid No. 2010/11-33 – Repair/Replacement of Asphalt at Various Sites. On June 24, 2011, nine bids were received. It is recommended that the contract be awarded to Bens Asphalt the lowest responsive and responsible bidder with the amount of \$160,500.00

The work to be performed consists of repair/replacement of asphalt at various sites. Funding for this project is from Deferred Maintenance and Adult Education.

FISCAL IMPACT: Bid value of \$160,500.00 is included in the construction budget for this project.

RECOMMENDATION: It is recommended that the Board of Education award Bid No. 2010/11-33 – Repair/Replacement of Asphalt at Various Sites to Bens Asphalt for a total amount of \$160,500.00.

ADDITIONAL MATERIAL: Bid Form 2010/11-33

Attached: Yes

REPAIR/REPLACEMENT ASPHALT AT VARIOUS SITES
BID NUMBER 2010/11-33

BID FORM

TO: Riverside Unified School District, acting by and through its Governing Board, herein called "DISTRICT."

1. Pursuant to and in compliance with the Notice Inviting Bids and other documents relating thereto, the undersigned bidder, having familiarized himself with the terms of the Contract, the local conditions affecting the performance of the Contract, and the cost of the Work at the place where the Work is to be done, hereby proposes and agrees to perform within the time stipulated, the Contract, including all of its component parts, and everything required to be performed, including its acceptance by the DISTRICT, and to provide and furnish any and all labor, materials, tools, expendable equipment, and utility and transportation services necessary to perform the Contract and complete all of the Work in a workmanlike manner required in connection with the construction of **REPAIR/REPLACEMENT ASPHALT AT VARIOUS SITES, BID NUMBER 2010/11-33** in the DISTRICT described above, all in strict conformance with the drawings and other Contract Documents on file at the Purchasing Office of said DISTRICT for amounts set forth herein.
2. ADDENDA: The undersigned has thoroughly examined any and all Addenda (if any) issued during the bid period and are thoroughly familiar with all contents thereof and acknowledges receipt of the following Addenda: (Bidder to list all addenda).

ADDENDUM No. <u>1</u>	DATE RECEIVED <u>JUNE 21, 2011</u>
ADDENDUM No. _____	DATE RECEIVED _____
ADDENDUM No. _____	DATE RECEIVED _____
ADDENDUM No. _____	DATE RECEIVED _____
ADDENDUM No. _____	DATE RECEIVED _____
ADDENDUM No. _____	DATE RECEIVED _____

REPAIR/REPLACEMENT ASPHALT AT VARIOUS SITES
 BID NUMBER 2010/11-33

BIDDERS NAME: BENS ASBRIANT INC.

BASE BID	BID PRICE (IN WRITTEN FORM)	BID PRICE (IN NUMBERS)
ADULT ED	ONE HUNDRED THIRTY EIGHT THOUSAND	138,000. ⁰⁰
LONGFELLOW ES	TWO THOUSAND ONE HUNDRED ⁰⁰ DOLLARS	2100. ⁰⁰
HIGHGROVE ES	FIVE THOUSAND DOLLARS	5000. ⁰⁰
RIVERA ES	NINE THOUSAND FIVE HUNDRED DOLLARS	9500. ⁰⁰
TAFT ES	FIVE THOUSAND FIVE HUNDRED DOLLARS	5500. ⁰⁰
MADISON ES	FIVE HUNDRED DOLLARS	500. ⁰⁰
TOTAL	ONE HUNDRED SIXTY THOUSAND FIVE HUNDRED DOLLARS.	160,500. ⁰⁰

NOTE:

LOWEST RESPONSIBLE BIDDER SHALL BE BASED ON THE TOTAL PRICE FOR ALL SITES REGARDLESS OF ANY ADDITION ERRORS THAT MAY OCCUR IN THE INDIVIDUAL SITE COST BREAKDOWN. IN THE EVENT OF AMBIGUITY DUE TO A CONFLICT BETWEEN WORDS AND NUMBERS WITH RESPECT TO THE AMOUNT OF THE BID, WORDS SHALL GOVERN OVER NUMBERS.

CRITERIA FOR AWARD:

The award will be based on the total cost of the project; however, due to possible budget constraints or the limited budget of any particular site, the District reserves the right to award or not to award any one or more particular sites.

Low bidder shall be determined based on the Base Bid. After the low bidder has been determined, the DISTRICT may select to award the contract based on the Base Bid and any alternate they select.

TIME FOR COMPLETION: CONTRACTOR shall perform and complete all Work under this Contract within **Fourteen (14)** Calendar Days, beginning five (5) Calendar Days after the date the Notice of Award is sent by the DISTRICT to the CONTRACTOR.

REPAIR/REPLACEMENT ASPHALT AT VARIOUS SITES
BID NUMBER 2010/11-33

Moreover, CONTRACTOR shall perform its Work in strict accordance with any completion schedule, construction schedule, or project milestones developed pursuant to provisions of the Contract, including but not limited to the Project Schedule located in the Specifications

The DISTRICT may give a Notice to Proceed within ninety (90) days of the Award of the Bid by the DISTRICT. Once the CONTRACTOR has received the Notice to Proceed, the CONTRACTOR shall complete the Work in the time specified in the Agreement.

In the event that the DISTRICT desires to postpone giving the notice to proceed beyond this ninety (90) day period, it is expressly understood that, with reasonable notice to the CONTRACTOR, the DISTRICT may postpone giving the notice to proceed. It is further expressly understood by the CONTRACTOR, that the CONTRACTOR shall not be entitled to any claim of additional compensation as a result of the postponement of giving the notice to proceed.

If the CONTRACTOR believes that a postponement will cause a hardship to it, the CONTRACTOR may terminate the Contract with written notice to the DISTRICT within ten (10) days after receipt by the CONTRACTOR of the DISTRICT's Notice of Postponement. It is further understood by the CONTRACTOR that, in the event that the CONTRACTOR terminates the Contract as a result of postponement by the DISTRICT, the DISTRICT shall only be obligated to pay the CONTRACTOR for Work performed by the CONTRACTOR at the time of notification of postponement. Should the CONTRACTOR terminate the Contract as a result of a notice of postponement, the DISTRICT shall have the authority to award the Contract to the next lowest responsible bidder.

1. It is understood that the DISTRICT reserves the right to reject any or all bids and/or waive any irregularities or informalities in this bid or in the bid process. The CONTRACTOR understands that it may not withdraw this bid for a period of ninety (90) days after the date set for the opening of bids.
2. Attached is bid security in the amount of not less than ten percent (10%) of the bid: \$ _____ . Bid bond, certified check, cashier's check, or cash. (circle one)
3. The required List of Designated Subcontractors is attached hereto.
4. The required notarized Non-collusion Affidavits for CONTRACTOR and subcontractors is attached hereto.
5. The Substitution Request Form, if applicable, is attached hereto.
6. It is understood and agreed that, if written notice of the acceptance of this bid is mailed, telegraphed, or delivered to the undersigned after the opening of the bid, and within the time this bid is required to remain open, or at any time thereafter before this bid is withdrawn, the undersigned will execute and deliver to the DISTRICT a Contract in the form attached hereto in accordance with the bid as accepted, and that he will also furnish and deliver to the DISTRICT the

REPAIR/REPLACEMENT ASPHALT AT VARIOUS SITES
BID NUMBER 2010/11-33

Performance Bond and Payment Bond, all within five (5) calendar 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, by the start date provided in the DISTRICT's Notice to Proceed, and shall be completed by the CONTRACTOR in the time specified in the Contract Documents.

7. Notice of Award or other correspondence should be addressed to the undersigned at the address stated below.
8. The names of all persons interested in the foregoing proposal as principals are as follows:

WILLIAM STEFFINGOU
JOHN STEFFINGOU

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

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

Bidder's California Contractor's

License Number:

License Expiration Date:

Name on License:

Type of License:

Phone:

Fax:

668417
3-31-2013
WILLIAM STEFFINGOU
A C/12
714-5401700
714-540-1709

If the bidder is a joint venture, each member of the joint venture must include the above information.

1. Time is of the essence regarding this Contract; therefore, in the event the bidder to whom the Notice of Award is given fails or refuses to post the required bonds and return executed copies of the Agreement Form within five (5) calendar days from the date of receiving the Notice of Award, the DISTRICT may declare the bidder's bid deposit or bond forfeited as damages.
2. Pursuant to Government Code Section 4552, in submitting a bid to the DISTRICT, the bidder offers and agrees that if the bid is accepted, it will assign to the DISTRICT all rights, title, and interest in, and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. § 15) or under the Cartwright Act (Business and Professions Code Sections 16700, et. seq.), arising from the purchase of goods, materials, or services by the bidder for sale to the DISTRICT

REPAIR/REPLACEMENT ASPHALT AT VARIOUS SITES
BID NUMBER 2010/11-33

pursuant to the bid. Such assignment shall be made and become effective at the time the DISTRICT tenders final payment to the bidder.

3. The bidder declares that he/she has carefully examined the location of the proposed Work, that he/she has examined the Plans, General Conditions of the Contract, Special Conditions of the Contract, and Specifications, and read the accompanying Instructions to Bidders, and hereby proposes and agrees, if this proposal is accepted, to furnish all materials and do all Work required to complete the said Work in accordance with the Plans, General Conditions of the Contract, Special Conditions of the Contract, and Specifications, in the time and manner therein prescribed for the unit cost and lump sum amounts set forth in this Bid Form.
4. In the event of ambiguity due to a conflict between words and numbers with respect to the amount of the bid, words shall govern over numbers.
5. The bidder is familiar with Government Code Sections 12650, et. seq., and Penal Code Section 72 and understands that false claims can lead to imprisonment.

I, the below-indicated bidder, declare under penalty of perjury that the information provided and representations made in this bid are true and correct.

BENS ASPHALT INC.
Proper Name of Bidder

2200 S. YALE STREET, SANTA ANA, CA 92704
Address

By: JOHN STEFFINOTOU Date: 6/22/11
PRINT NAME

Signature of Bidder: _____

NOTE: If bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of authorized officers or agents and the document shall bear the corporate seal; if bidder is a partnership, the true name of the firm shall be set forth above, together with the signature of the partner or partners authorized to sign Contracts on behalf of the partnership; and if bidder is an individual, his signature shall be placed above.

All signatures must be made in permanent blue ink.

**Board Meeting Agenda
July 18, 2011**

Topic: Transfer Assignment of Bid No. 10(10-11)NS “Fresh Produce”

Presented by: Rodney K. Taylor, Director Nutrition Services

Responsible

Cabinet Member: Mike Fine, Deputy Superintendent, Business Services and Governmental Relations

Type of Item: Consent

Short Description: Nutrition Services awarded produce bid in 2010-2011 school year to United Fresh Produce. United Fresh Produce is requesting transfer of bid assignment to ASR Food Distributors for the 2011-2012 school year.

DESCRIPTION OF AGENDA ITEM:

Riverside Unified School District Nutrition Services awarded bid #10(10-11)NS Produce bid to United Fresh Produce for the 2010-2011 fiscal school year. Under bid agreement, United Fresh Produce requested a multi-year extension and was granted an additional year with all terms and conditions as signed in the original bid. Item #23 in General Conditions of the bid agreement allows re-assignment of said bid with written approval of the Riverside Unified School District. It is the request of owner to re-assign, transfer and set over Bid #10(10-11)NS Produce to ASR Food Distributors who assumes and agrees to perform all of the obligations under this bid as agreed upon in the original bid. Pricing is to remain the same effective July 1, 2011 – June 30, 2012.

FISCAL IMPACT: The total dollar amount anticipated to be expended by the Nutrition Services Department is anticipated at \$444,000.

RECOMMENDATION: It is recommended that the Board approve ASR Food Distributors, produce distributor for the 2011-2012 fiscal school year.

ADDITIONAL MATERIAL: Bid Assignment – signed by all parties.

Attached: Yes

United Fresh Produce, Incorporated

Bid Assignment

For good and valuable consideration, the undersigned Assignor hereby assigns, transfers and sets over to ASR FOOD DISTRIBUTORS, INC., all rights, title and interest held by Assignor in and to the following described:

Contract issued off of Bid# 10 (10-11) NS "Produce", Fiscal Year, 2011-2012 to be delivered on or before June 30th, 2012;

Riverside Unified School District
6050 Industrial Avenue,
P.O.Box 2800
Riverside, CA 92504-2800
951-352-6740 fax 951-778-5712

Assignor warrants and represents that said contract is in full force and effect.

Assignee hereby assumes and agrees to perform all the remaining and executor obligations of Assignor under the Contract as agreed upon in the original bid.

Assignor warrants that the contract/bid has not been altered and is without modification, and remains on the terms contained therein.

Assignor further warrants that he/she has spoken with and gotten direct permission with the appropriate person's of charge at said District to offer this transfer.

This assignment shall be binding upon and inure to the benefit of the parties, their successors and assigns.

Signed this 1st day of July, 2011.

Permission hereby given/granted by _____,

Director of Nutrition Services the Riverside Unified School District.

Assignor: _____ of United Fresh Produce, Incorporated

Date: 6-29-11

Assignee: Michelle Eldon of ASR Food Distributors, Incorporated

Date: 6-29-11



**Board Meeting Agenda
July 18, 2011**

Topic: Purchase of Apple Computer Products, Services, and Related Items – Cooperative Purchasing Agreement, Glendale Unified School District - Bid No. P 13-08/09

Presented by: Jane Jumnongsilp, Purchasing Manager

Responsible Cabinet Member: Mike Fine, Deputy Superintendent, Business Services and Governmental Relations

Type of Item: Consent

Short Description: Cooperative Purchasing Agreement to purchase Apple Computer Products, Services and Related Items.

DESCRIPTION OF AGENDA ITEM:

California law provides that public agencies may establish cooperative purchasing agreements wherein one public agency awards a competitive contract to a vendor and allows other public agencies to utilize or “piggyback” on the contract. Approval of a cooperative purchasing agreement does not obligate the Board of Education to issue a contract or appropriate any funds. As indicated below, the Board of Education must find and determine that the use of a cooperative purchasing agreement is in the best interests of the District.

Riverside Unified School District desires to utilize an existing competitively awarded contract for the purchase of Apple Computer Products, Services and Related Items. Glendale Unified School District awarded a contract to Apple, Inc., which allows for cooperative purchasing agreements between public agencies. The contract is valid through November 5, 2013 with no extended period extension.

District staff has reviewed available cooperative purchasing agreements and other formal purchasing options to purchase Apple Computer Products, Services and Related Items and found that the subject contract best meets the needs of the District.

FISCAL IMPACT: The approval of this agenda item to allow the use of the cooperative purchasing agreement referenced without limit as to dollar amount or items.

RECOMMENDATION: It is recommended that the Board of Education find and determine that it is in the best interest of the District to approve the utilization of the Cooperative Purchasing Agreement for Glendale Unified School District to the Apple Inc. that have competitively bid, Bid

No. P 13-08/09, to purchase quantities at unit price quoted, sufficient to meet the needs of the Riverside Unified School District. Furthermore, the District will make all purchases in its own name and be responsible for payment directly to the vendor, be responsible for any tax liability, and will hold Glendale Unified School District harmless there from.

ADDITIONAL MATERIAL: Cooperative Purchasing Agreement, Glendale Unified School District - Bid No. P 13-08/09

Attached: Yes

Excerpt from the Minutes of the Glendale Board of Education meeting held on November 5, 2008. It was moved by Mr. Sambar and seconded by Mrs. Boger that Consent Calendar No. 9 be accepted. The motion was approved unanimously will all five board members present.

GLENDALE UNIFIED SCHOOL DISTRICT

November 5, 2008

CONSENT CALENDAR NO. 9

TO: Board of Education

FROM: Michael F. Escalante, Superintendent

SUBMITTED BY: Eva Lueck, Chief Business and Financial Officer

PREPARED BY: Scott Price, Administrator, Business Services
David Gildersleeve, Purchasing Agent, Procurement & Contract Services

SUBJECT: **Award of Bid Number P-13 08/09 for Apple Computer Products, Services, and Related Items**

The Superintendent recommends that the Board of Education award Bid Number P-13 08/09 for Apple Computer products, services, and related items to Apple Computer Corporation (Campbell) and approve purchases, lease-purchases, or leases as needed from Apple Computer Corporation.

Apple Computer Corporation, like Hewlett-Packard, Dell, and other technology companies serving the needs of public education, markets its products directly to educational institutions. School districts purchase products from the manufacturer (Apple) and are serviced either through the company or an approved dealer which provides certain product support services.

This bid may be used by school and community college districts throughout California by virtue of its "piggyback" clause (Public Contract Code 20118, 20652) and may be extended for an additional 4 (four) years (total 5 years from award date) by mutual consent of the District and Apple Computer Corporation (Education Code 39644).

The pricing structure for this bid is based on the current government and educational price list for Apple Computer Corporation products which is published several times each year. A "Technology Clause" which allows product and component upgrades that meet the general technical requirements of school districts was included as a part of the bid document.

Most items will be purchased from general and categorical funds.

Bid details are available for review in the Purchasing Department.

I hereby certify that this is a true and exact copy of an excerpt from the Minutes of the Board of Education Meeting held on November 5, 2008.


Eva Rae Lueck
Chief Business and Financial Officer

**PROOF OF PUBLICATION
(2015.5 C.C.P.)**

**STATE OF CALIFORNIA,
County of Los Angeles,**

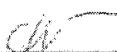
I am a citizen of the United States and a resident of the County aforesaid; I am over the age of eighteen years, and not a party to or interested in the above entitled matter. I am the principal clerk of the printer of the News-Press, a newspaper of general circulation, printed and published daily in the City of Glendale, County of Los Angeles, and which newspaper has been adjudged a newspaper of general circulation by the Superior Court of the County of Los Angeles, State of California, under the date of March 1, 1934, Case Number 369086; that the notice, of which the annexed is a printed copy (set in type no smaller than nonpareil), will be published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to wit:

September 23, 30, 2008

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

Dated at Glendale, California,

This 30th day of September 2008



Signature

GNP#9-137

NOTICE OF BID

NOTICE IS HEREBY GIVEN that the Glendale Unified School District ("District") of Los Angeles County, California, acting by and through its Governing Board ("Board"), will receive up to, but not later than, 2:00 PM on **October 21, 2008**, sealed bids for the procurement of the following:

Bid No. P-13 08/09 - Apple Computer Products, Services, and Related Items

All bids shall be made and presented on a form furnished by the District. Bids shall be received in the office of the Procurement and Contract Services, Room 305, Glendale Unified School District, 223 North Jackson Street, Glendale, CA 91206, (818) 241-3111 ext. 474 and shall be opened and publicly read aloud at the above stated time and place.

Each bid must conform with and be responsive to the bid documents, copies of which are on file and may be obtained from the office of Procurement and Contract Services. Each bid shall be accompanied by the security and all forms referred to in the contract documents.

A **mandatory bidder conference** will be conducted on October 7, 2008 at 10:00 AM, beginning in Room 305 of the District Office address noted above. Vendors wishing to submit a bid to the District are required to attend. Arrive early! Parking may not be readily available!

Sealed bids must be delivered to the Glendale Unified School District, Procurement & Contract Services Department, 223 North Jackson Street, Room 305, Glendale, CA 91206 no later than 2:00 PM on October 21, 2008.

Companies interested in bidding should request appropriate bid documents from the Procurement & Contract Services Department, (818) 241-3111, ext. 470.

No bidder may withdraw their bid for a period of ninety (90) days after the date set for the opening of bids. **The District reserves the right to reject any and all bids or to waive irregularities in any bid.**

Refer to the formal bid documents and specifications for additional information, terms, and conditions.

The District is an "Equal Opportunity" employer. Qualified Disabled Veteran Business Enterprises (DVBE) are encouraged to participate in this project.

Scott S. Price
Scott S. Price, Administrator, Business Services
Glendale Unified School District, Glendale, Los Angeles County, California
Published: 09/23, 30, 2008 Glendale News-Press



Education/State & Local Government Purchase Agreement

This Education/State & Local Government Purchase Agreement ("Agreement") is made between Apple Inc., a California corporation located at 1 Infinite Loop, Cupertino, CA 95014 ("Apple") and:

Institution Legal Name ("Purchaser"): Glendale Unified School District

Institution DBA (if different from Legal Name): _____

Address: 223 North Jackson Street

City, ST, Zip: Glendale, CA 91206

1. Definitions

A. **Apple Products.** "Apple Products" means hardware, software, service, support, and training products manufactured, distributed or licensed ("sold") under the Apple brand name, that Purchaser may acquire from Apple for its own use.

B. **Products.** "Products" means hardware, software, service, support and training products, including Apple Product that may be sold by Apple to Purchaser for Purchaser's own use.

2. Purchases from Apple

A. **Limited Billing Service Account.** Apple will provide Purchaser a limited billing service account to use when placing service orders such as Customer Installable Parts (CIPs) and mail-in or on-site repairs. Purchaser may be asked to submit a purchase order when placing a service order. Purchaser acknowledges that Apple does not provide service CIP or repair pricing on an Apple price list; Apple will quote current pricing to Purchaser prior to processing any purchase order, and Purchaser will have the option to either accept or decline the quoted prices. In the event Purchaser accepts the quoted pricing, Apple will process the purchase order under the terms of this Agreement; should Purchaser decline the quoted prices, Apple will not process the purchase order.

B. **Price.** Prices shall be as set forth on the applicable Apple price list in effect on the date Purchaser's order is accepted by Apple. Apple reserves the right to accept or decline any order, in whole or in part. Apple may cancel any accepted order prior to shipment. Unless Purchaser notifies Apple otherwise, Apple may make partial shipments of Purchaser's orders. Apple will not be liable for any failure to ship complete orders. Purchaser will be invoiced separately for each partial shipment and will pay each invoice when due, without regard to subsequent deliveries. Apple will allocate its available inventory and make deliveries (including partial shipments) in its sole discretion and without liability to Purchaser. Prices include standard freight and insurance using an Apple-selected carrier. All applicable local sales or use taxes, duties and other imposts, if any, due on account of purchases hereunder shall be paid by Purchaser. Proof of tax exempt status must be on file at Apple's Support Center for any order to be treated as a tax-exempt transaction.

C. **Delivery.** Title and risk of loss to all Products will pass to Purchaser upon shipment from Apple's shipping location. For Products shipped pursuant to Apple's standard practices in all but the last week of every Apple

fiscal quarter during the term of this Agreement, Apple will issue credits or replace Products returned due to damage in transit or that are lost in transit. For Products shipped pursuant to Apple's standard practices in the last week of every Apple fiscal quarter during the term of the Agreement, Apple will not issue credits or replace Products returned due to damage in transit or that are lost in transit. Instead, Apple will provide third-party insurance for damaged or lost Products with Purchaser named as the loss payee. When not shipping Products pursuant to Apple's standard practices but instead shipping via a carrier selected by Purchaser, Apple will not issue credits or replace Products returned due to damage in transit or that are lost in transit. Shipping charges for orders that are shipped under Purchaser's instructions will be added to Apple's invoice, or shipped freight collect, at Apple's option.

D. **Payment.** Purchaser shall be invoiced upon shipment of Products and, provided Purchaser is qualified for credit with Apple, payment of such invoice will be due no later than thirty (30) days from date of invoice. Apple will also charge for any fees due from Purchaser by regulation or statute, including, if applicable, fees due under the California Electronic Waste Recycling Act or similar statutes in other states. Apple reserves the right to change the Authorized Apple Price Lists and Purchaser's credit terms at any time.

3. Limited Warranty

A. The sole warranty for Apple Product, if any, purchased under this Agreement shall be Apple's standard Limited Warranty as set forth in the documentation that accompanies each Apple Product.

B. All Products, other than Apple Product, are sold "as is" and without warranty or support from Apple, but may be accompanied by a manufacturer's warranty, as more particularly provided in any warranty documentation that accompanies such Products. Upon Purchaser's request, Apple will provide a copy of any manufacturer's warranty accompanying Products offered by Apple under this Agreement.

4. **Proprietary Rights.** Purchaser, as an end user, is licensed to use any software contained in the Products, subject to the terms of the license accompanying the Products, if any, and the applicable patent, trademark, copyright, and other intellectual property, federal and state laws of the United States. Unless Purchaser has obtained Apple's prior written consent, Purchaser, in addition to any obligations or restrictions set forth in any license that may accompany a Product, shall not copy



the software, except to back up or for archival purposes, and Purchaser shall promptly affix to any such copy the same proprietary and copyrights notices as were affixed to the original. Purchaser shall not disassemble, decompile, reverse engineer, copy, modify, create derivative works thereof, or otherwise change any of the software or its form.

5. End User Indemnification

A. Apple will defend any proceeding or action brought by a third party against Purchaser to the extent based on a claim that: (1) the marketing or licensed use of any Apple-branded product sold by Apple that Purchaser has paid to acquire infringes any U.S. patent, copyright, trademark, trade secret or other proprietary right of a third party; or (2) a defective Apple Product directly caused death or personal injury or damage to tangible property (provided the product at issue has not been altered, modified or otherwise changed by Purchaser). Apple will indemnify Purchaser for damages awarded to third parties solely as a result of such claims. Apple's obligation to so defend and indemnify Purchaser is contingent on Purchaser's compliance with the Notice/Defense paragraph set forth below.

B. Notice/Defense: Purchaser shall promptly notify Apple of any claim, demand, proceeding or suit of which Purchaser becomes aware which may give rise to a right of defense or indemnification pursuant to this section ("Claim"). Notice of any Claim that is a legal proceeding, by suit or otherwise, must be provided to Apple within thirty (30) days of Purchaser's first learning of such proceeding. Notice must include an offer to tender the defense of the Claim to Apple. Apple, if it accepts such tender, may take over sole control of the defense of the Claim. That control includes the right to take any and all actions necessary to completely and finally resolve the Claim by settlement or compromise. Upon acceptance of tender, Purchaser will cooperate with Apple with respect to such defense and settlement. If a Claim is settled and to the extent permitted by law, both parties will not publicize the settlement and will make every effort to ensure the settlement agreement contains a non-disclosure provision.

6. Limitation of Liabilities and Remedies. To the extent permitted by law, the total liability of Apple, whether in contract, warranty, tort, strict liability, statute or otherwise, shall be limited to an amount not to exceed three hundred thousand dollars (\$300,000) for all claims arising out of this Agreement, except for indemnity claims under Section 5 with respect to defective Products that directly cause death, personal injury or tangible property damage. IN NO EVENT, WHETHER AS A RESULT OR BREACH OF CONTRACT, WARRANTY, TORT, STRICT LIABILITY, STATUTE OR OTHERWISE, SHALL APPLE BE LIABLE FOR INCIDENTAL, CONSEQUENTIAL, SPECIAL OR INDIRECT DAMAGES (INCLUDING, WITHOUT LIMITATION, CLAIMS FOR LOST BUSINESS PROFITS OR REVENUE, LOSS OF DATA, INTERRUPTION IN USE, UNAVAILABILITY OF DATA, OR THE COST OF THE PROCUREMENT OF SUBSTITUTE GOODS OR SERVICES) OR FOR PUNITIVE OR EXEMPLARY DAMAGES. The remedies set forth in this Agreement shall be Purchaser's sole and exclusive remedies for any claims against Apple under or related to this Agreement.

7. Term and Termination

A. Term; Termination. Unless terminated earlier as provided in this Agreement, the initial term of this Agreement shall be from the date Apple signs it until the following March 31; and unless either party provides written notice to the contrary to the other party not less than thirty (30) days before the expiration of any renewal term, this Agreement shall be renewed for additional one (1) year periods. Either party may terminate this Agreement without cause upon thirty (30) days prior written notice. Either party may terminate this Agreement immediately in the event the other is in material breach of this Agreement.

B. Survivorship. Those sections that by their nature survive expiration or termination of this Agreement will survive expiration or termination.

8. General

A. Governing Law. If Purchaser is a public institution or agency, this Agreement will be governed and interpreted under the laws of the state in which Purchaser is located. If Purchaser is a private institution, this Agreement will be governed and interpreted under the laws of the State of California, without regard to its conflict of laws provisions (in the event that litigation commences, the parties agree that the venue shall be Santa Clara County, California.)

B. Severability. If a court of competent jurisdiction holds that any provision of this Agreement is invalid or unenforceable, the remaining portions of this Agreement will remain in full force and effect, and the parties will replace the invalid or unenforceable provision with a valid and enforceable provision that achieves the original intent of the parties and economic effect of the Agreement.

C. Waivers. A party's waiver of any breach by the other party or failure to enforce a remedy will not be considered a waiver of subsequent breaches of the same or a different kind.

D. Export Compliance. Purchaser agrees that it will not export or transfer any commodities, technical data or software in violation of U.S. Export control laws and regulations.

E. Entire Agreement; Modifications. This Agreement supersedes all previous agreements and representations of, between or on behalf of the parties. This Agreement contains all of Apple's and Purchaser's agreements, warranties, understandings, conditions, covenants, and representations. Neither Apple nor Purchaser will be liable for any agreements, warranties, understandings, conditions, covenants, or representations not expressly set forth or referenced in this Agreement. Apple may refuse any different or additional provisions in purchase orders, invoices or similar documents and such refused provisions will be unenforceable. Except as otherwise provided in this Agreement, no modification to this Agreement will be binding unless in writing and signed by an authorized representative of each party.

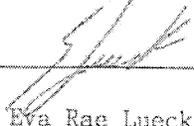


F. Counterparts. This Agreement may be executed in one or more counterparts (including by facsimile), each of which when so executed shall be deemed to be an

original and shall have the same force and effect as an original but such counterparts together shall constitute one and the same instrument.

The duly authorized representatives of the parties execute this Agreement as of the dates set forth below.

Purchaser

SIGNATURE: 

PRINT NAME: Eva Rae Lueck

TITLE: Chief Business & Financial Officer

DATE: 11/24/08

Apple Inc.

SIGNATURE: 

PRINT NAME: Michael Taloff

TITLE: Education Contracts Manager

DEPT: Sales Contracts Management

EFFECTIVE DATE: 11/24/08



**Board Meeting Agenda
July 18, 2011**

Topic: Purchase of Telecommunications Technology Solutions – Extended Fast Open Contracts Utilization Services (FOCUS), County of Merced and AT&T DataComm, Inc. – Contract No. 2009177

Presented by: Jane Jumnongsilp, Purchasing Manager

Responsible Cabinet Member: Mike Fine, Deputy Superintendent, Business Services and Governmental Relations

Type of Item: Consent

Short Description: Extended Fast Open Contracts Utilization Services (FOCUS) for the purchase of telecommunications technology solutions.

DESCRIPTION OF AGENDA ITEM:

California law provides that public agencies may establish cooperative purchasing agreements wherein one public agency awards a competitive contract to a vendor and allows other public agencies to utilize or “piggyback” on the contract. Approval of a cooperative purchasing agreement does not obligate the Board of Education to issue a contract or appropriate any funds. As indicated below, the Board of Education must find and determine that the use of a cooperative purchasing agreement is in the best interests of the District.

On November 9, 2009, the Board of Education approved the use of the Fast Open Contracts Utilization Services (FOCUS) Contract for the purchase of telecommunications technology solutions. AT&T DataComm, Inc. was awarded Contract No. 2009177 through the County of Merced, which allows for cooperative purchasing agreements between public agencies. The contract is valid through July 20, 2011. This request is to approve the use of the extended agreement through July 20, 2013.

District staff has reviewed available cooperative purchasing agreements and other formal purchasing options for the purchase of telecommunications technology solutions and found that the subject contract best meets the needs of the District.

FISCAL IMPACT: The approval of this agenda item will allow the use of the cooperative purchasing agreement referenced without limit as to a dollar amount or items.

RECOMMENDATION: It is recommended that the Board of Education find and determine that it is in the best interest of the District to approve the utilization of the extended Fast Open Contracts Utilization Services (FOCUS), Contract No. 2009177 for the purchase of telecommunications technology solutions with AT&T DataComm, Inc.

ADDITIONAL MATERIAL: Contract No. 2009177

Attached: Yes

**FIRST AMENDMENT
TO
CONTRACT NO. 2009177
BETWEEN
MERCED COUNTY
AND
AT&T DATACOMM, INC.**

THIS First Amendment is by and between the County of Merced, a political subdivision of the State of California, (hereinafter called "County"), and AT&T DataComm, Inc. (hereinafter called "Contractor").

WHEREAS, the original term of Contract No. 2009177 commenced on July 21, 2009, and continued through July 20, 2011; and,

WHEREAS, in each instance in which the provisions of this First Amendment shall contradict or be inconsistent with the provisions of the printed portion of the Agreement, the provisions of this Amendment shall prevail and govern and the contradicted or inconsistent provisions shall be deemed amended accordingly.

NOW THEREFORE, in consideration of the mutual covenants and promises herein contained, the parties hereby agree as follows:

MODIFICATIONS:

- 1) Section 2, entitled "TERM", is amended as follows:

The term of this Agreement shall commence on the 21st day of July, 2009, and continue until the 20th day of July, 2013, subject to the right of termination as set forth herein.

Except as herein modified, all terms and conditions in said Agreement as heretofore approved remain unchanged and in full force and effect.

County of Merced

AT&T-DataComm, Inc.
Corporate Officer

Signature

JUN 7 2011

Signature

John Pedraza

Christopher T. Roy

Name

Name

Chairman, Board of Supervisors

Vice President Government/Education - West

Title

Title

APPROVED AS TO LEGAL FORM:

James Fincher
Merced County Counsel



**Board Meeting Agenda
July 18, 2011**

Topic: Approval of Change Order No. 1 – Purchase Order C6001834 – Bid No. 2010/11-27P – Poly High School ADA Restroom Renovation

Presented by: Jane Jumnongsilp, Purchasing Manager

Responsible Cabinet Member: Mike Fine, Deputy Superintendent, Business Services and Governmental Relations

Type of Item: Consent

Short Description: A change is recommended in the scope of work for the Poly High School ADA Restroom Renovation.

DESCRIPTION OF AGENDA ITEM:

On June 6, 2011, the Board of Education approved Bid No. 2010/11-27P – Poly High School ADA Restroom Renovation. The bid was awarded to Caltec Corp., and Purchase Order C6001834 was issued in the amount of \$190,000.00.

District staff is requesting a change in the scope of work for Change Order No. 1 to (1) replace two existing shut off valves, adjacent pipes and install access doors; and (2) remove and dispose of existing lead ceramic tile and fixtures per OSHA and AQMD requirements.

Change Order No. 1 in the amount of \$12,685.54 brings the total amount of the purchase order to \$202,685.54. Funding for this project is one hundred percent (100%) from Measure B funds.

FISCAL IMPACT: Change order value of \$12,685.54 is included in the budget for this project.

RECOMMENDATION: It is recommended that the Board of Education approve Change Order No. 1 in the amount of \$12,685.54 to Caltec Corp. – Purchase Order C6001834, bringing the new total amount of the Purchase Order to \$202,685.54.

ADDITIONAL MATERIAL: Request for Change Order No. 1 – Poly High School ADA Restroom Renovation

Attached: Yes

CHANGE ORDER

Distribution to:
Owner
Architect
Contractor

PROJECT: ADA RESTROOM RENOVATION
AT POLY HIGH SCHOOL

CHANGE ORDER NO: 1

DATE: June 16, 2011

TO: Caltech Corp.
8732 Westminster Boulevard, Suite 2
Westminster, CA 92683

BID NO: 2010/11-27P

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

Reference attached items (list items).

Not valid until signed by both the District and Architect.
Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time

The original Contract Sum was	\$190,000.00
Net change by previously authorized Change Orders	\$0
The Contract Sum prior to this Change Order was	\$190,000.00
The total amount of this Change Order is (increase/decrease)	\$ 12,685.54
The new Contract Sum including this Change Order will be	\$202,685.54

The amount of days the Contract Time will be changed by [9]
The Date of Completion as of the date of this Change Order therefore is: [August 26, 2011]

CONTRACTOR
Caltech Corp.
8732 Westminster Blvd. Ste. 2
Westminster, CA 92683

OWNER
Riverside Unified School District
3070 Washington Street
Riverside, CA 92504

By: _____

By: _____

Date: _____

Date: _____

Change Order #1
ADA Restroom Renovations at Poly High School
Caltech Corp.

<u>COR #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
#1	Replace two existing shut off valves, adjacent pipes and install access door Requested by: District	\$2,752.40
#2	All labor, material and equipment necessary to remove and dispose of existing lead ceramic tile and fixtures per OSHA and AQMD requirements. Requested by: District	\$9,933.14
TOTAL FOR CHANGE ORDER NO. 1		\$12,685.54

**Board Meeting Agenda
July 18, 2011**

Topic: Approval of Change Order No. 1 – Purchase Order C6001835 – Bid No. 2010/11-27V – Victoria Elementary School ADA Restroom Renovation

Presented by: Jane Jumnongsilp, Purchasing Manager

Responsible Cabinet Member: Mike Fine, Deputy Superintendent, Business Services and Governmental Relations

Type of Item: Consent

Short Description: A change is recommended in the scope of work for the Victoria Elementary School ADA Restroom Renovation.

DESCRIPTION OF AGENDA ITEM:

On June 6, 2011, the Board of Education approved Bid No. 2010/11-27V – Victoria Elementary School ADA Restroom Renovation. The bid was awarded to Caltec Corp., and Purchase Order C6001835 was issued in the amount of \$95,000.00.

District staff is requesting a change in the scope of work for Change Order No. 1 to relocate the floor clean out to meet code clearance requirements.

Change Order No. 1 in the amount of \$785.49 brings the total amount of the purchase order to \$95,785.49. Funding for this project is one hundred percent (100%) from Measure B funds.

FISCAL IMPACT: Change order value of \$785.49 is included in the budget for this project.

RECOMMENDATION: It is recommended that the Board of Education approve Change Order No. 1 in the amount of \$785.49 to Caltec Corp. – Purchase Order C6001835, bringing the new total amount of the Purchase Order to \$95,785.49.

ADDITIONAL MATERIAL: Request for Change Order No. 1 – Victoria Elementary School ADA Restroom Renovation

Attached: Yes

CHANGE ORDER

Distribution to:
Owner
Architect
Contractor

PROJECT: ADA RESTROOM RENOVATION
AT VICTORIA ELEMENTARY SCHOOL

CHANGE ORDER NO: 1

DATE: June 16, 2011

TO: Caltech Corp.
8732 Westminster Boulevard, Suite 2
Westminster, CA 92683

BID NO: 2010/11-27V

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

Reference attached items (list items).

Not valid until signed by both the District and Architect.
Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time

The original Contract Sum was	\$ 95,000.00
Net change by previously authorized Change Orders	\$ 0
The Contract Sum prior to this Change Order was	\$ 95,000.00
The total amount of this Change Order is (increase/decrease)	\$ 785.49
The new Contract Sum including this Change Order will be	\$ 95,785.49

The amount of days the Contract Time will be changed by [0]
The Date of Completion as of the date of this Change Order therefore is: [August 15, 2011]

CONTRACTOR
Caltech Corp.
8732 Westminster Blvd. Ste. 2
Westminster, CA 92683

OWNER
Riverside Unified School District
3070 Washington Street
Riverside, CA 92504

By: _____

By: _____

Date: _____

Date: _____

Change Order #1
ADA Restroom Renovations at Victoria Elementary School
Caltech Corp.

<u>COR #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
#1	Relocate Floor clean out to meet code clearance requirements Requested by: Architect	\$785.49
TOTAL FOR CHANGE ORDER NO. 1		\$785.49



Board Meeting Agenda
July 18, 2011

Topic: Approval of Change Order No. 1 – Purchase Order C6001836 – Bid No. 2010/11-29C – Castle View Elementary School ADA Restroom Renovation
Presented by: Jane Jumnongsilp, Purchasing Manager
Responsible Cabinet Member: Mike Fine, Deputy Superintendent, Business Services and Governmental Relations
Type of Item: Consent
Short Description: A change is recommended in the scope of work for the Castle View Elementary School ADA Restroom Renovation.

DESCRIPTION OF AGENDA ITEM:

On June 6, 2011, the Board of Education approved Bid No. 2010/11-29C – Castle View Elementary School ADA Restroom Renovation. The bid was awarded to Caltec Corp., and Purchase Order C6001836 was issued in the amount of \$75,000.00.

District staff is requesting a change in the scope of work for Change Order No. 1 to remove and dispose of existing asbestos containing stucco per OSHA and AQMD requirements.

Change Order No. 1 in the amount of \$1,103.42 brings the total amount of the purchase order to \$76,103.42. Funding for this project is one hundred percent (100%) from Measure B funds.

FISCAL IMPACT: Change order value of \$1,103.42 is included in the budget for this project.

RECOMMENDATION: It is recommended that the Board of Education approve Change Order No. 1 in the amount of \$1,103.42 to Caltec Corp. – Purchase Order C6001836, bringing the new total amount of the Purchase Order to \$76,103.42.

ADDITIONAL MATERIAL: Request for Change Order No. 1 – Castle View Elementary School ADA Restroom Renovation

Attached: Yes

CHANGE ORDER

Distribution to:
Owner
Architect
Contractor

PROJECT: ADA RESTROOM RENOVATION
AT CASTLE VIEW ELEMENTARY SCHOOL

CHANGE ORDER NO: 1

DATE: June 16, 2011

TO: Caltech Corp.
8732 Westminster Boulevard, Suite 2
Westminster, CA 92683

BID NO: 2010/11-29C

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

Reference attached items (list items).

Not valid until signed by both the District and Architect.
Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time

The original Contract Sum was	\$ 75,000.00
Net change by previously authorized Change Orders	\$ 0
The Contract Sum prior to this Change Order was	\$ 75,000.00
The total amount of this Change Order is (increase/decrease)	\$ 1,103.42
The new Contract Sum including this Change Order will be	\$ 76,103.42

The amount of days the Contract Time will be changed by [7]
The Date of Completion as of the date of this Change Order therefore is: [August 22, 2011]

CONTRACTOR
Caltech Corp.
8732 Westminster Blvd. Ste. 2
Westminster, CA 92683

OWNER
Riverside Unified School District
3070 Washington Street
Riverside, CA 92504

By: _____

By: _____

Date: _____

Date: _____

Change Order #1
ADA Restroom Renovations at Castle View Elementary School
Caltech Corp.

<u>COR #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
#1	All labor, material, and equipment necessary to remove and dispose of existing asbestos containing stucco per OSHA and AQMD requirements	\$1,103.42
Requested by: District		
TOTAL FOR CHANGE ORDER NO. 1		\$1,103.42



**Board Meeting Agenda
July 18, 2011**

Topic: Approval of Change Order No. 1 – Purchase Order C6001837 – Bid No. 2010/11-29F – Fremont Elementary School ADA Restroom Renovation

Presented by: Jane Jumnongsilp, Purchasing Manager

Responsible Cabinet Member: Mike Fine, Deputy Superintendent, Business Services and Governmental Relations

Type of Item: Consent

Short Description: A change is recommended in the scope of work for the Fremont Elementary School ADA Restroom Renovation.

DESCRIPTION OF AGENDA ITEM:

On June 6, 2011, the Board of Education approved Bid No. 2010/11-29F – Fremont Elementary School ADA Restroom Renovation. The bid was awarded to Caltec Corp., and Purchase Order C6001837 was issued in the amount of \$95,000.00.

District staff is requesting a change in the scope of work for Change Order No. 1 to remove and dispose of existing lead ceramic tiles and fixtures and existing asbestos containing stucco per OSHA and AQMD requirements.

Change Order No. 1 in the amount of \$8,538.18 brings the total amount of the purchase order to \$103,538.18. Funding for this project is one hundred percent (100%) from Measure B funds.

FISCAL IMPACT: Change order value of \$8,538.18 is included in the budget for this project.

RECOMMENDATION: It is recommended that the Board of Education approve Change Order No. 1 in the amount of \$8,538.18 to Caltec Corp. – Purchase Order C6001837, bringing the new total amount of the Purchase Order to \$103,538.18.

ADDITIONAL MATERIAL: Request for Change Order No. 1 – Fremont Elementary School ADA Restroom Renovation

Attached: Yes

CHANGE ORDER

Distribution to:
Owner
Architect
Contractor

PROJECT: ADA RESTROOM RENOVATION
AT FREMONT ELEMENTARY SCHOOL

CHANGE ORDER NO: 1

DATE: June 16, 2011

TO: Caltech Corp.
8732 Westminster Boulevard, Suite 2
Westminster, CA 92683

BID NO: 2010/11-29F

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

Reference attached items (list items).

Not valid until signed by both the District and Architect.
Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time

The original Contract Sum was	\$ 95,000.00
Net change by previously authorized Change Orders	\$ 0
The Contract Sum prior to this Change Order was	\$ 95,000.00
The total amount of this Change Order is (increase/decrease)	\$ 8,538.18
The new Contract Sum including this Change Order will be	\$103,538.18

The amount of days the Contract Time will be changed by [7]
The Date of Completion as of the date of this Change Order therefore is: [August 22, 2011]

CONTRACTOR
Caltech Corp.
8732 Westminster Blvd. Ste. 2
Westminster, CA 92683

OWNER
Riverside Unified School District
3070 Washington Street
Riverside, CA 92504

By: _____

By: _____

Date: _____

Date: _____

Change Order #1
ADA Restroom Renovations at Fremont Elementary School
Caltech Corp.

<u>COR #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
#1	All labor, material, and equipment necessary to remove and dispose of existing lead ceramic tile and fixtures, and existing asbestos containing stucco per OSHA and AQMD requirements	\$8,538.18

Requested by: District

TOTAL FOR CHANGE ORDER NO. 1 \$8,583.18

**Board Meeting Agenda
July 18, 2011**

Topic: 2011-2012 Declaration of Need for Fully Qualified Educators

Presented by: Irene Cruz, Assistant Personnel Administrator

Responsible

Cabinet Member: Kathleen M. Sanchez, Assistant Superintendent, Human Resources

Type of Item: Consent

Short Description: The District's 2011-12 Declaration of Need for Fully Qualified Educators is presented to the Board of Education for approval.

DESCRIPTION OF AGENDA ITEM:

Board approval is requested of the District's Declaration of Need for Fully Qualified Educators:

Each year, the California Commission on Teacher Credentialing (CCTC) requires all school districts to submit a Board approved Declaration of Need for Fully Qualified Educators prior to employing teachers with emergency permits.

Although the employment of emergency permit teachers has greatly decreased during the past four years, it is sometimes necessary to utilize emergency teaching permits to fill vacant teaching positions in the areas of bilingual education, math, science, foreign language, and special education. Teachers with emergency teaching permits receive on-going training and support through the Instructional Services Department, as well as, staff development opportunities that are provided at each school site. All emergency permit teachers must provide verification that they are enrolled in a state-approved teacher preparation program before an offer of employment is issued.

NOTE: The California Education Code does not permit teachers who only possess an emergency teaching permit to earn service credit toward tenure.

FISCAL IMPACT: None

RECOMMENDATION: It is recommended that the Board of Education approve the District's Declaration of Need for Fully Qualified Educators.

ADDITIONAL MATERIAL: Declaration of Need for Fully Qualified Educators (CL500 7/09)

Attached: Yes



DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

- Original Declaration of Need for year: 2011-12
 Revised Declaration of Need for year: _____

FOR SERVICE IN A SCHOOL DISTRICT

Name of District: Riverside Unified District CDS Code: 67215
 Name of County: Riverside County CDS Code: 33

By submitting this annual declaration, the district is certifying the following:

- A diligent search, as defined below, to recruit a fully prepared teacher for the assignment(s) was made
- If a suitable fully prepared teacher is not available to the school district, the district will make a reasonable effort to recruit based on the priority stated below

The governing board of the school district specified above adopted a declaration at a regularly scheduled public meeting held on 07 / 18 / 11 certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

► **Enclose a copy of the board agenda item**

With my signature below, I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, 2012.

Submitted by (Superintendent, Board Secretary, or Designee):

<u>Kathleen Sanchez</u>		<u>Asst. Supt. Human Resources</u>
<small>Name</small>	<small>Signature</small>	<small>Title</small>
<u>951-778-5668</u>	<u>951-788-7135, ext 80403</u>	<u>07/19/2011</u>
<small>Fax Number</small>	<small>Telephone Number</small>	<small>Date</small>
<u>3380 14th St, Riverside, CA 92501</u>		
<small>Mailing Address</small>		
<u>ksanchez@rusd.k12.ca.us</u>		
<small>E-Mail Address</small>		

FOR SERVICE IN A COUNTY OFFICE OF EDUCATION, STATE AGENCY OR NONPUBLIC SCHOOL OR AGENCY

Name of County _____ County CDS Code _____
 Name of State Agency _____
 Name of NPS/NPA _____ County of Location _____

The Superintendent of the County Office of Education or the Director of the State Agency or the Director of the NPS/NPA specified above adopted a declaration on ___/___/___, at least 72 hours following his or her public announcement that such a declaration would be made, certifying that there is an insufficient number of certificated persons who meet the county's, agency's or school's specified employment criteria for the position(s) listed on the attached form.

The declaration shall remain in force until June 30, _____.

► **Enclose a copy of the public announcement**

Submitted by Superintendent, Director, or Designee:

_____ <i>Name</i>	_____ <i>Signature</i>	_____ <i>Title</i>
_____ <i>Fax Number</i>	_____ <i>Telephone Number</i>	_____ <i>Date</i>
_____ <i>Mailing Address</i>		
_____ <i>E-Mail Address</i>		

► *This declaration must be on file with the Commission on Teacher Credentialing before any emergency permits will be issued for service with the employing agency*

AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

Based on the previous year's actual needs and projections of enrollment, please indicate the number of emergency permits the employing agency estimates it will need in each of the identified areas during the valid period of this Declaration of Need for Fully Qualified Educators. This declaration shall be valid only for the type(s) and subjects(s) identified below.

This declaration must be revised by the employing agency when the total number of emergency permits applied for exceeds the estimate by ten percent. Board approval is required for a revision.

Type of Emergency Permit	Estimated Number Needed
<input checked="" type="checkbox"/> CLAD/English Learner Authorization (applicant already holds teaching credential)	50
<input checked="" type="checkbox"/> Bilingual Authorization (applicant already holds teaching credential) List target language(s) for bilingual authorization: <u>Spanish</u>	10
<input checked="" type="checkbox"/> Resource Specialist	10
<input checked="" type="checkbox"/> Teacher Librarian Services	3
<input type="checkbox"/> Visiting Faculty Permit	

LIMITED ASSIGNMENT PERMITS

Limited Assignment Permits may only be issued to applicants holding a valid California teaching credential based on a baccalaureate degree and a professional preparation program including student teaching.

Based on the previous year's actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in the following areas:

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	
Single Subject	5
Special Education	55
TOTAL	60

EFFORTS TO RECRUIT CERTIFIED PERSONNEL

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to www.cde.ca.gov for details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

- A candidate who qualifies and agrees to participate in an approved internship program in the region of the school district
- An individual who is scheduled to complete initial preparation requirements within six months

EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program? Yes No

If no, explain. RUSD doesn't have resources to plan, implement & maintain program

Does your agency participate in a Commission-approved college or university internship program? Yes No

If yes, how many interns do you expect to have this year? 15 secondary; 10 elementary

If yes, list each college or university with which you participate in an internship program.

UC Riverside; CSU San Bernardino; National University; Chapman University;

Claremont University; University of Redlands; University of Phoenix; CSU Fullerton;

California Baptist University; Azusa Pacific University.

If no, explain why you do not participate in an internship program.

**Board Meeting Agenda
July 18, 2011**

Topic: Calendar Committee Update

Presented by: Kathleen M. Sanchez, Assistant Superintendent, Human Resources

Responsible

Cabinet Member: Kathleen M. Sanchez, Assistant Superintendent, Human Resources

Type of Item: Consent

Short Description: The Riverside Unified School District’s proposed Standard School Calendar for the 2012/2013 and 2013/2014 school years is being submitted for Board approval.

DESCRIPTION OF AGENDA ITEM:

The School Calendar Committee has had the opportunity to meet, discuss and study school calendar designs for the 2012/2013 and 2013/2014 school years. The Committee consists of members, which are representatives of our school and community stakeholders. The Committee also includes representatives of the California School Employees Association Chapter #506 and the Riverside City Teachers Association. The proposed 2012/2013 and 2013/2014 school calendar is being submitted for Board approval..

FISCAL IMPACT: To be determined

RECOMMENDATION: It is recommended that the Board of Education approve the proposed 2012/2013 and 2013/2014 District School Calendars as submitted.

ADDITIONAL MATERIAL: 2012-2013 and 2013-2014 Standard School Calendar.

Attached: Yes

RIVERSIDE UNIFIED SCHOOL DISTRICT

Standard School Calendar/Calendario Escolar Convencional

2012-2013

Draft

<p>S M T W T F S</p> <p>JULY</p> <p>1 2 3 4 5 6 7</p> <p>8 9 10 11 12 13 14</p> <p>15 16 17 18 19 20 21</p> <p>22 23 24 25 26 27 28</p> <p>29 30 31</p>	<p>S M T W T F S</p> <p>AUGUST</p> <p>1 2 3 4</p> <p>5 6 7 8 9 10 11</p> <p>12 13 14 15 16 17 18</p> <p>19 20 21 22 23 24 25</p> <p>26 27 28 29 30 31</p>	<p>S M T W T F S</p> <p>SEPTEMBER</p> <p>1</p> <p>2 3 4 5 6 7 8</p> <p>9 10 11 12 13 14 15</p> <p>16 17 18 19 20 21 22</p> <p>23 24 25 26 27 28 29</p> <p>30</p>	<p>S M T W T F S</p> <p>OCTOBER</p> <p>1 2 3 4 5 6</p> <p>7 8 9 10 11 12 13</p> <p>14 15 16 17 18 19 20</p> <p>21 22 23 24 25 26 27</p> <p>28 29 30 31</p>
<p>S M T W T F S</p> <p>NOVEMBER</p> <p>1 2 3</p> <p>4 5 6 7 8 9 10</p> <p>11 12 13 14 15 16 17</p> <p>18 19 20 21 22 23 24</p> <p>25 26 27 28 29 30</p>	<p>S M T W T F S</p> <p>DECEMBER</p> <p>1</p> <p>2 3 4 5 6 7 8</p> <p>9 10 11 12 13 14 15</p> <p>16 17 18 19 20 21 22</p> <p>23 24 25 26 27 28 29</p> <p>30 31</p>	<p>S M T W T F S</p> <p>JANUARY</p> <p>1 2 3 4 5</p> <p>6 7 8 9 10 11 12</p> <p>13 14 15 16 17 18 19</p> <p>20 21 22 23 24 25 26</p> <p>27 28 29 30 31</p>	<p>S M T W T F S</p> <p>FEBRUARY</p> <p>1 2</p> <p>3 4 5 6 7 8 9</p> <p>10 11 12 13 14 15 16</p> <p>17 18 19 20 21 22 23</p> <p>24 25 26 27 28</p>
<p>S M T W T F S</p> <p>MARCH</p> <p>1 2</p> <p>3 4 5 6 7 8 9</p> <p>10 11 12 13 14 15 16</p> <p>17 18 19 20 21 22 23</p> <p>24 25 26 27 28 29 30</p> <p>31</p>	<p>S M T W T F S</p> <p>APRIL</p> <p>1 2 3 4 5 6</p> <p>7 8 9 10 11 12 13</p> <p>14 15 16 17 18 19 20</p> <p>21 22 23 24 25 26 27</p> <p>28 29 30</p>	<p>S M T W T F S</p> <p>MAY</p> <p>1 2 3 4</p> <p>5 6 7 8 9 10 11</p> <p>12 13 14 15 16 17 18</p> <p>19 20 21 22 23 24 25</p> <p>26 27 28 29 30 31</p>	<p>S M T W T F S</p> <p>JUNE</p> <p>1</p> <p>2 3 4 5 6 7 8</p> <p>9 10 11 12 13 14 15</p> <p>16 17 18 19 20 21 22</p> <p>23 24 25 26 27 28 29</p> <p>30</p>

LEGAL & LOCAL HOLIDAYS

JULY	4	- Independence Day
SEP	3	- Labor Day
NOV	12	- Veterans Day
	22	- Thanksgiving Day
	23	- All Facilities Closed
DEC	24	- All Facilities Closed
	25	- Christmas Holiday
	31	- (In Lieu Admissions Day)
JAN	1	- New Year's Holiday
	21	- Martin Luther King's Day
FEB	15	- Lincoln's Day
	18	- Presidents' Day
MAY	27	- Memorial Day

IMPORTANT DATES

AUG	22	- New Employee Welcome	
	23 & 24	- All Teachers on Duty	
	27	- Classes Begin	
OCT	26	- End of First HS Quarter	
NOV	15 & 16	- Parent/Teacher Conferences	
	16	- End of First Trimester	
	19- 21	- Thanksgiving Recess	
DEC	24 - JAN 4	- Winter Recess	
JAN	7	- Classes Resume	
	18	- End of First HS Semester	
		- (HS Not in Session)	
MAR	8	- End of Second Trimester	
		- (MS Not in Session)	
	29	- End of Third HS Quarter	
APR	1- 5	- Spring Recess	
	8	- Classes Resume	
JUNE	12	- End of Middle/High School	
	13	- End of Elementary School	
	13	- Last day for HS/MS & Traditional Teachers	

RIVERSIDE UNIFIED SCHOOL DISTRICT

2012/2013

Standard School Calendar

Draft D

HIGH SCHOOL DAYS

	<u>Student Days</u>	<u>Days</u>	<u>Teacher Days</u>	<u>Days</u>
First Quarter	August 27 - October 26	44	August 23 - October 26	46
Second Quarter	October 29 - January 17	43	October 29 - January 18	44
Third Quarter	January 22 - March 29	47	January 22 - March 29	47
Fourth Quarter	April 8 - June 12	47	April 8 - June 13	48
Total Days		181		185

MIDDLE SCHOOL DAYS

	<u>Student Days</u>	<u>Days</u>	<u>Teacher Days</u>	<u>Days</u>
First Trimester	August 27 - November 15	57	August 23 - November 16	60
Second Trimester	November 26 - March 7	61	November 26 - March 8	62
Third Trimester	March 11 - June 12	62	March 11 - June 13	63
Total Days		180		185

ELEMENTARY SCHOOL DAYS

	<u>Student Days</u>	<u>Days</u>	<u>Teacher Days</u>	<u>Days</u>
First Trimester	August 27 - November 14	56	August 23 - November 16	60
Second Trimester	November 26 - March 8	62	November 26 - March 8	62
Third Trimester	March 11 - June 13	63	March 11 - June 13	63
Total Days		181		185

Last Day for Students of Middle and High School	June 12, 2013
Last Day for Students of Standard Elementary Schools	June 13, 2013
Last Day for HS/MS & Elementary Teachers	June 13, 2013

RIVERSIDE UNIFIED SCHOOL DISTRICT

Modified School Calendar/Calendario Escolar Convencional

2013-2014

Draft

<p>S M T W T F S</p> <p>JULY</p> <p>1 2 3 4 5 6</p> <p>7 8 9 10 11 12 13</p> <p>14 15 16 17 18 19 20</p> <p>21 22 23 24 25 26 27</p> <p>28 29 30 31</p>	<p>S M T W T F S</p> <p>AUGUST</p> <p>1 2 3</p> <p>4 5 6 7 8 9 10</p> <p>11 12 13 14 15 16 17</p> <p>18 19 20 21 22 23 24</p> <p>25 26 27 28 29 30 31</p>	<p>S M T W T F S</p> <p>SEPTEMBER</p> <p>1 2 3 4 5 6 7</p> <p>8 9 10 11 12 13 14</p> <p>15 16 17 18 19 20 21</p> <p>22 23 24 25 26 27 28</p> <p>29 30</p>	<p>S M T W T F S</p> <p>OCTOBER</p> <p>1 2 3 4 5</p> <p>6 7 8 9 10 11 12</p> <p>13 14 15 16 17 18 19</p> <p>20 21 22 23 24 25 26</p> <p>27 28 29 30 31</p>
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DEC	25	-	Christmas Holiday
	26	-	All Facilities Closed
	31	-	(In Lieu Admissions Day)
JAN	1	-	New Year's Holiday
	20	-	Martin Luther King's Day
FEB	14	-	Lincoln's Day
	17	-	Presidents' Day
MAY	26	-	Memorial Day

IMPORTANT DATES

AUG	21	-	New Employee Welcome
	22 & 23	-	All Teachers on Duty
	26	-	Classes Begin
OCT	25	-	End of First HS Quarter
NOV	14 & 15	-	Parent/Teacher Conferences (Elementary Only)
	15	-	End of First Trimester (MS Not in Session)
	25-29	-	Thanksgiving Recess
DEC	23-Jan 3	-	Winter Recess
JAN	6	-	Classes Resume
JAN	17	-	End of First HS Semester (HS Not in Session)
MAR	7	-	End of Second Trimester (MS Not in Session)
MAR	28	-	End of Third HS Quarter
MAR	31-APR 4	-	Spring Recess
APR	7	-	Classes Resume
JUNE	11	-	End of Middle/High School
	12	-	End of Elementary School
	12	-	Last day for HS/MS & Traditional Teachers



RIVERSIDE UNIFIED SCHOOL DISTRICT
2013/2014
Standard School Calendar

Draft

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Last Day for Students of Middle and High School	June 11, 2014
Last Day for Students of Standard Elementary Schools	June 12, 2014
Last Day for HS/MS & Elementary Teachers	June 12, 2014



Riverside Unified School District

3380 14th Street • Riverside, CA • 92501

Board Meeting Agenda July 18 2011

Topic: Certificated Personnel Assignment Order – CE 11/12-01 and
Classified/Non-Classified Personnel Assignment Order CL 11/12-01

Presented by: Lou Mason, Director of Certificated Personnel and
Vanessa Connor, Director of Classified Personnel

Responsible

Cabinet Member: Kathleen M. Sanchez, Assistant Superintendent, Human Resources

Type of Item: Consent

Short Description: The latest District's management, certificated and classified personnel actions are presented to the Board of Education for approval

DESCRIPTION OF AGENDA ITEM:

Board approval is requested of the District's latest management, certificated and classified personnel actions, which include the following:

Change in Status from Substitute Employee to Regular Employee, Change in Status – Temporary Position Extended, Increase in Hours/Work Year, Leaves, Management – New Hire, Management – Promotions, Management – Reassignment, New Hires – Temporary Employee (E.C. §44909), Non-Reemployment of an Employee on a Temporary Contract (E.C. §44920), Promotions, Promotions, Management/Supervisor, Re-Hires from the 39-Month Reemployment List, Rehires - Temporary Employee (E.C. §44909), Resignations, Retirements, School Nutrition Association (SNA) Certification Renewal, Temporarily Assigned to a Higher Classification, and Voluntary Demotions/Reassignments/ Reductions/Transfers.

FISCAL IMPACT: To be determined

RECOMMENDATION: It is recommended that the Board of Education approve the District's latest personnel actions for both certificated and classified.

ADDITIONAL MATERIAL: Certificated Personnel Assignment Order – CE 11/12-01 and
Classified/Non-Classified Personnel Assignment Order CL 11/12-01

Attached: Yes

Consent Agenda — Page 1

Management – Promotion

King High School Rhodes, Michael A.	From: Asst. Principal, Sierra MS To: Asst. Principal, King HS	07/01/11
Program Development & Extended Learning Nieto III, Joseph M.	From: Asst. Principal, Twain ES To: Coordinator, Preschool	07/01/11
Program Quality & English Learners DeRobles, Norma P.	From: Staff Development Specialist To: Instructional Services Specialist	07/01/11
Instructional Services Specialist Dunlap, Steven D.	From: History Teacher To: Instructional Services Specialist	07/01/11
Middle School Assistant Principal Square, Erica	From: Teacher To: 50% Asst. Principal, Liberty ES, 50% Asst. Principal, Jackson ES	07/01/11
Middle School Assistant Principal Michel, Carolina	From: Teacher To: 50% Asst. Principal, Washington ES, 50% ISS	07/01/11
Elementary School Assistant Principal Smith Dawn L.	From: ISS To: 50% Asst. Principal, Alcott ES, 50% ISS	07/01/11

Management – Promotion Continued

Elementary School Assistant Principal
Ekman, Christy L.

From: ISS
To: 50% Asst. Principal,
Longfellow ES, 50% ISS

07/01/11

Management - Reassignment

Poly High School
Frost, Brian K.

From: Asst. Principal,
Arlington HS
To: Asst. Principal, Poly HS

07/01/11

Ramona High School
Kerr, Tamara J.

From: Asst. Principal, King
HS
To: Asst. Principal,
Ramona HS

07/01/11

King High School
Angulo, Jamie M.

From: Asst. Principal,
Ramona HS
To: Asst. Principal, King
HS

07/01/11

Arlington High School
Allert, DeEtte M.

From: Asst. Principal, Poly
HS
To: Asst, Principal,
Arlington HS

07/01/11

Emerson Elementary School
Bouton, Russell C.

From: Principal, Kennedy
ES
To: Principal, Emerson ES

07/01/11

Kennedy Elementary School
Houston, Loretta L.

From: Principal, Madison
ES
To: Principal, Kennedy ES

07/01/11

Management – Reassignment Continued

Beatty Elementary School Hall, Jacqueline A.	From: Principal, Twain ES To: Principal, Beatty ES	07/01/11
Madison Elementary School McCombs, John W.	From: Principal, Emerson ES To: Principal, Madison ES	07/01/11
Hyatt Elementary School Murphy, Robert D.	From: Principal, Monroe ES To: Principal, Hyatt ES	07/01/11
Twain Elementary School Ausman-Haskins, Debra S.	From: Principal, Beatty ES To: Principal, Twain ES	07/01/11
Twain Elementary School Gordon-Ellis, Janice	From: Asst. Principal, Franklin/Mt. View To: Asst. Principal, Twain ES	07/01/11

New Hires – Temporary Employee (E.C. §44909)

Riverside Adult School Wright, Cheryl	Teacher	06/28/11 – 08/26/11
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Non-Reemployment of an Employee on a Temporary Contract (E.C. §44920)

Secondary Schools 1011-002951	Counselor	06/11/11
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Rehires - Temporary Employees (E.C. §44909)

Beatty Elementary School Sosa, Martha V.	Pre-School Literacy Coach	08/25/11
Longfellow Elementary School Hoy, Jason	Pre-School Instructor	08/25/11

Resignations

Arlington High School Villa, Elena	Teacher	06/04/11
Jackson Elementary School Coombs, Maria G.	Teacher	06/04/11
King High School Mushinskie, Kenneth M.	Teacher	06/04/11
Lake Mathews Elementary School Corkery, Melisa K.	Teacher	06/04/11

Substitutes

Dupont, Melissa	Substitute Teacher	06/10/11
Hernandez, Larry E.	Substitute Teacher	06/10/11
Ricketts, Lindsay	Substitute Teacher	06/28/11

CLASSIFIED/NON-CLASSIFIED PERSONNEL ASSIGNMENT ORDER #CL 11/12-01
July 18, 2011

CLASSIFIED PERSONNEL

Change in Status from Substitute Employee to Regular Employee

Sierra Middle School Anthony, Elizabeth P.	Instructional Assistant – Special Education I	10 months, 5 hours	08/25/11
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Change in Status – Temporary Position Extended

Educational Options Center Salazar, Jaqueline M.	Registrar II	10 months, 8 hours	07/01/11 - Undetermined
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Increase in Hours/Work Year

Sunshine Early Childhood Center Alvarado, Catalina I.	Instructional Assistant – Preschool	From: 3.5 hours/day To: 4 hours/day	07/01/11
Ponce, Gabriela	Instructional Assistant – Preschool	From: 3.75 hours/day To: 4 hours/day	07/01/11

Leaves

1112-142235	Instructional Assistant – Special Education I	Paid Administrative Leave	06/02/11 – 06/03/11
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Promotions

Bobb, Jason E.	From: Washington Elementary School, Instructional Assistant – Special Education II, 10 months, 6 hours	To: Pachappa Elementary School, Intensive Behavior Interventions Assistant, 10 months, 6 hours	08/25/11
Darrington, Jessica N.	From: Sunshine Early Childhood Center, Instructional Assistant – Special Education II, 10 months, 4 hours	To: Sunshine Early Childhood Center, Intensive Behavior Interventions Assistant, 10 months, 6 hours	08/25/11
Dunbar, Judy D.	From: Earhart Middle School, Middle School/AACES Principal’s Secretary, 11 months, 8 hours	To: Educational Options Center, High School Principal’s Secretary, 12 months, 8 hours	07/11/11
Judd, Rhonza	From: Pachappa Elementary School, Instructional Assistant – Special Education II, 10 months, 6.25 hours	To: Pachappa Elementary School, Intensive Behavior Interventions Assistant, 10 months, 6 hours	08/25/11
Kleist, Diane R.	From: Pachappa Elementary School, Instructional Assistant – Special Education II, 10 months, 7 hours	To: Pachappa Elementary School, Intensive Behavior Interventions Assistant, 10 months, 6 hours	08/25/11
Lebig, Ysmael L.	From: Sierra Middle School, Instructional Assistant – Special Education II, 10 months, 6 hours	To: Sierra Middle School, Intensive Behavior Interventions Assistant, 10 months, 6 hours	08/25/11
McFarland, Susan A.	From: Arlington High School, Instructional Assistant – Special Education II, 10 months, 6 hours	To: Arlington High School, Intensive Behavior Interventions Assistant, 10 months, 6 hours	08/25/11

Promotions - Continued

McGriggs, Kathleen A.	From: Pachappa Elementary School, Instructional Assistant – Special Education II, 10 months, 6 hours	To: Pachappa Elementary School, Intensive Behavior Interventions Assistant, 10 months, 6 hours	08/25/11
Oden, Cathryn E.	From: Pachappa Elementary School, Instructional Assistant – Special Education II, 10 months, 6.25 hours	To: Pachappa Elementary School, Intensive Behavior Interventions Assistant, 10 months, 6 hours	08/25/11
Valentine, Tamara L.	From: Pachappa Elementary School, Instructional Assistant – Special Education II, 10 months, 6 hours	To: Pachappa Elementary School, Intensive Behavior Interventions Assistant, 10 months, 6 hours	08/25/11

Promotions – Management/Supervisor

Bedsworth, Linda M.	From: Educational Options Center, High School Principal’s Secretary, 12 months, 8 hours	To: Superintendent’s Office, Executive Secretary II, 12 months, 8 hours	07/01/11
Paul, Jacqueline	From: Superintendent’s Office, Communications & Public Relations Specialist, 12 months, 8 hours	To: Publications, Communications & Public Relations Supervisor, 12 months, 8 hours	07/01/11

Re-Hires from the 39-Month Re-employment List

Maintenance & Operations Zargoza, Mario A.	Custodian	12 months, 8 hours	07/01/11
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Resignations

Beatty Elementary School O'Brien, Gloria A.	Community Assistant - Bilingual	1 year, 5 months of service	06/11/11
Special Education Jenson, Michele	Speech Language Pathology Assistant	1 year, 8 months of service	06/11/11

Retirements

Madison Elementary School Narez, Sylia	Elementary School Principal's Secretary	36 years, 11 months of service	07/25/11
Monroe Elementary School Thomas, Sharron L.	Cafeteria Worker II	21 years, 9 months of service	06/02/11
Nutrition Services Jones, Beverly	Cafeteria Worker I	26 years, 1 month of service	07/01/11
Ramona High School Smith, Una	Assistant Principal's Secretary	10 years, 8 months of service	06/14/11

School Nutrition Association (SNA) Certification Renewal

Nutrition Services Alfaro, Mario G.	Nutrition Services Delivery Driver	From: Range 19-5 To: Range 20-5	08/01/11 – 07/31/12
Ray, Elena	Food Production Worker	From: Range 9-5 To: Range 10-5	06/01/11 – 05/31/12

Temporarily Assigned to a Higher Classification

Maintenance & Operations

McKinney, Jr., Lawrence J.	From: Custodian	To: Lead Custodian	04/29/11 – 05/20/11
Sanchez Jr., Jose C.	From: Maintenance & Operations Specialist	To: Building Trades Supervisor	05/26/11 – 06/15/11
Steffen, Gerald D.	From: Custodian	To: Jefferson Elementary School, Head Custodian	06/28/11 – 07/22/11
Tamayo, Vincent B.	From: Custodian	To: Lead Custodian	06/13/11 – 07/01/11
Zappe, Brent	From: Custodian	To: Magnolia Elementary School, Head Custodian	05/18/11 – 07/14/11
Ramona High School Wilson II, Armond A.	From: Custodian	To: Lead Custodian	06/08/11 – 06/20/11

Voluntary Demotions/Reassignments/Reductions/Transfers

Alarcon, Monica E.	From: Hawthorne Elementary School, Instructional Assistant - Preschool, 10 months, 4 hours	To: Hawthorne Elementary School, Instructional Assistant - Preschool, 10 months, 3.5 hours	07/01/11
Arneson, Teresa L.	From: Sunshine Early Childhood Center, Instructional Assistant – Special Education II, 10 months, 6 hours	To: Highgrove Elementary School, Instructional Assistant – Special Education II, 10 months, 6 hours	07/01/11

Voluntary Demotions/Reassignments/Reductions/Transfers - Continued

Coria, Luis R.	From: North High School, Instructional Assistant – Special Education II, 10 months, 6 hours	To: Project TEAM, Instructional Assistant – Special Education II, 10 months, 6 hours	07/01/11
Diaz, Eduardo	From: Lincoln High School, Community Assistant - Bilingual, 10 months, 4 hours	To: Longfellow Elementary School, Community Assistant - Bilingual, 10 months, 8 hours	08/29/11
Diller, Rosanne A.	From: Longfellow Elementary School, Instructional Assistant – Infant Care, 10 months, 4 hours	To: Lincoln High School, Instructional Assistant – Infant Care, 10 months, 4 hours	07/01/11
Ellingson, Julie M.	From: Elementary Education, Budget Technician II, 12 months, 8 hours	To: Business Services, Budget Technician II, 12 months, 8 hours	08/01/11
Flores, Marisol	From: Longfellow Elementary School, Instructional Assistant – Infant Care, 10 months, 6 hours	To: Lincoln High School, Instructional Assistant – Infant Care, 10 months, 6 hours	07/01/11
Gamez, Teresa	From: Magnolia Elementary School, Community Assistant – Bilingual, 10 months, 3.5 hours	To: Lincoln High School, Community Assistant – Bilingual, 10 months, 4 hours	08/29/11

Voluntary Demotions/Reassignments/Reductions/Transfers - Continued

Miller, Tanya C.	From: Special Education, Occupational Therapist, 11 months, 8 hours	To: Special Education, Occupational Therapist, 12 months, 8 hours	07/01/11
Muehlig, Casey N.	From: Sierra Middle School, Instructional Assistant – Special Education II, 10 months, 7 hours	To: Ramona High School, Instructional Assistant – Special Education II, 10 months, 7 hours	07/01/11
Polanco, Patricia	From: Beatty Elementary School, Instructional Assistant – Preschool, 10 months, 4 hours	To: Grant Education Center, Instructional Assistant – Preschool, 12 months, 4 hours	07/01/11
Sanchez, Abran S.	From: Maintenance & Operations, Grounds Maintenance Worker 10 months, 8 hours	To: Maintenance & Operations, Grounds Maintenance Worker 12 months, 8 hours	06/01/11
Siy, Peter A. H.	From: Sierra Middle School, Instructional Assistant – Special Education II, 10 months, 6 hours	To: Ramona High School, Instructional Assistant – Special Education II, 10 months, 6 hours	08/25/11
Stevens, Jeanine L.	From: Poly High School, Instructional Assistant – Special Education II, 10 months, 6 hours	To: Adams Elementary School, Instructional Assistant – Special Education II, 10 months, 6 hours	07/01/11

NON-CLASSIFIED PERSONNEL

New Hires

Belote, Sandra	Custodian	06/10/11
Florez, Christopher M.	Custodian	06/16/11
Garcia, Eduardo	Custodian	06/16/11
Goehring, David Guadalupe	Tutor	06/07/11
Juarez, Alejandro Xavier	Tutor	06/07/11
Medina, Andrea R.	Instructional Assistant	06/16/11
Millan, Desiree Rose	Tutor	08/29/11
Romero, Jose Luis A.	Custodian	06/16/11
Sanchez, Joshua R.	Custodian	06/16/11
Thomas, Joshua Lester	Tutor	04/25/11

New Hires – *Athletic Coaches

Arlington High School Sachs, Kathleen	Dance	06/22/11
King High School Scott, Travis K.	Baseball – Varsity Assistant	06/08/11
North High School Baray, Jose	Softball – Assistant	06/02/11
Ramona High School Fletcher, Robyn	Cheerleading	06/24/11

*The temporary athletic coaches listed above are knowledgeable of the assigned sports and meet the qualifications and competencies required by law.

**Board Meeting Agenda
July 18, 2011**

Topic: Adoption of Board of Education Goals for the 2011-2012 School Year

Presented by: Rick Miller, Ph.D., District Superintendent

Responsible

Cabinet Member: Rick Miller, Ph.D., District Superintendent

Type of Item: Action

Short Description: The Board will be asked to approve the Board of Education Goals for the 2011-2012 school year.

DESCRIPTION OF AGENDA ITEM:

The Board of Education met on two different occasions to discuss the Board of Education Goals for the 2011-2012 school year. As a result of the meetings, a list of Goals was established. At the June 20 Board Communications Subcommittee meeting, Board Member Allavie and I finalized the Board of Education Goals and they are being presenting for adoption.

FISCAL IMPACT: None

RECOMMENDATION: Adoption of the Board of Education Goals for the 2011-2012 school year.

ADDITIONAL MATERIAL: Board of Education Goals

Attached: Yes



Academics

Achievement for All
Extra & Co-Curricular
Commitment
Choices For Families
Upgrading College
& Career Readiness



Budget

Fiscal Management
Positive lobbying



Relationships

Strengthening leadership with
good hiring practices
Strengthening IBB & union relationships



Communication

Highlighting district successes
Creating strong community links



**Board Meeting Agenda
July 18, 2011**

Topic: Revision of Board of Education Policy #7310: Memorials, Naming of School Facilities and Sponsorships – Second Reading

Presented by: Rick Miller, Ph.D., District Superintendent

Responsible

Cabinet Member: Rick Miller, Ph.D., District Superintendent

Type of Item: Action

Short Description: The Board of Education will consider and adopt the second reading of the revision of Board of Education Policy #7310 related to memorials, naming of school facilities, and sponsorships.

DESCRIPTION OF AGENDA ITEM:

At its June 20, 2011 meeting, the Board of Education reviewed revisions to Board of Education Policy #7310: Memorials, Naming of School Facilities and Sponsorships. Based on Board member input Board, additional revisions were made. The revised Board of Education Policy #7310 is now presented for a second reading and adoption.

FISCAL IMPACT: Positive fiscal impact to be determined, based on sponsorships received.

RECOMMENDATION: It is recommended that the Board adopt the second reading of revised Board of Education Policy #7310.

ADDITIONAL MATERIAL: Revised Board of Education Policy #7310.



POLICY

Board of Education

Riverside Unified School District

Memorials, Naming of School Facilities, and Sponsorships

Purpose:

To give guidance to individual schools on the appropriate ways to handle naming facilities and schools, as well as for memorializing someone who has passed away, and to clarify guidelines for sponsorships to secure operating funds that might involve naming and signage.

Position:

It is the responsibility of the Board of Education to adopt all names for school facilities. Suggestions from the school site and the public should be submitted to the Superintendent for his recommendation and will be considered by the Board of Education, but are not binding.

1. Cost of signage

- a. If the Board of Education determines that they wish to honor an individual and name a facility after someone, the District bears the cost of the signage.
- b. If a facility has been sponsored (and has an approved sponsorship contract), the costs of the signage are born by the sponsor.

2. Memorials to a student or staff member who has passed away need to be channeled into positive outcomes such as: a scholarship or gift to REEF in the person's honor; the planting of a tree; a day of service (in which participants could plant a bed of flowers or gather for another kind of campus improvement); a non-permanent bench or table that could have a small plaque no larger than 3"x5" attached; or books for the library (with or without a frontispiece with the name of the honored person). Self-standing plaques or headstones are not permissible. Gifts should be reviewed by staff to ensure that they are cost neutral.

3. The honor of naming a school facility after a community member shall be with the consideration of the Board of Education and based on a history of outstanding support to the district and community, ties to RUSD, and/or positive accomplishments that serve as an example to RUSD and our community.

- a. To create conformity with existing schools, elementary schools should retain the tradition of being named after authors, poets, geographic sites and presidents.
- b. Facilities that might serve the purpose of being named after an honored person shall be: school theaters, libraries, cafeterias, multi-purpose rooms, offices and at future district honor walls.
- c. Classroom and Academic facilities are not considered appropriate.

- d. Length of Time for Names: The Board of Education can determine after a one year “wait period” that a facility’s name may be changed and shall make that determination in consideration of information contained above.

4. Sponsorships to name a facility for a given donation to the district shall include these facilities only: sports facilities (including district stadiums), fields, pools, scoreboards, and uniforms. Sponsorships will not be extended for classrooms or academic buildings. Contracts for sponsorships shall be reviewed periodically by staff.

a. General Program Statement:

The purpose of this Program is to provide guidelines for the advertising of products or services for District revenue to supplement the diminishing monies students need for extra-curricular activities. Riverside Unified School District shall protect students and parents from exploitation and ensure that commercial activities do not interfere with educational programs. Except for instruction relating to sponsorship, students shall not be required to listen to, read, or be subjected to commercial advertising in the classroom or in school-provided materials or curriculum-related activities, except as provided by this policy. Revenue enhancement opportunities should be in keeping with the community standards of good taste, and promote positive values for the students of the District.

b. Definitions:

Sponsorship: Any payment of money or other economic benefit to a school or to the school district that requires visual, audio, or video placement of a name, slogan or product message on a school district property, publication, or broadcast. The term sponsorship does not include traditional fundraising activities, such as magazine sales, nor does it apply to outright gifts to which no quid pro quo is attached.

c. Regulations:

i. SPONSORSHIP

No Sponsorship, as defined by this policy, shall be allowed unless it complies with this policy, fits one or more of the following categories, and is approved by the Superintendent or designee.

1. Paid sponsorship in school student publication or other district publication;
2. Maintain pre-existing advertising space for community businesses;
3. Paid sponsorship signs on school property or at school events that meet local sign ordinances and comply with this policy;
4. The display of product names on vending machines appropriately placed in the school for the use of students, staff, and the public;

5. Sponsorship ads that appear when students are using various Internet services.

ii. PROHIBITED COMMERCIAL ACTIVITIES

No sponsorship shall be accepted if it:

1. Is associated with tobacco, alcohol, illegal drugs or weapons;
2. Promotes hostility, disorder, or violence;
3. Contains vulgar, abusive, obscene, or sexually explicit language and/or imagery;
4. Is libelous;
5. Demeans or discriminates against any person or group on the basis of race, gender, ethnicity, age, disability, or religion;
6. Advocates the violation of law;
7. Inhibits the functioning of the school and/or the school district;
8. Advances any religious or political purpose or interests;
9. Promotes, favors, or opposes a candidate for elected office or a ballot measure;
10. Is associated with any company or individual whose actions are inconsistent with Riverside Unified School Districts' educational mission and goals or community values; or
11. Is otherwise in violation of the law;
12. Or is otherwise deemed unfit by the Superintendent or Designee.

iii. DISTRIBUTION OF FUNDS

1. The collection of funds from Sponsorship activities will be organized and accounted for by the Deputy Superintendent of Business Services. These funds will be accounted for annually with a report to the Board of Education that will be posted on the RUSD website for public viewing.
2. No portion of the sponsorship funds will be used for general fund purposes including administration; rather they will be used specifically to support extra/co-curricular programs at the school site level that may have been previously supported by "student fees." In associated procedures and regulations, there will be a plan to provide as equitable a solution as possible between school sites and programs.

Legal Reference:

Education Code

7050-7058 Political Activities of School Employees and Officers

35160 Authority of Governing Boards

35160.1 Authority of School District

35172 Promotional Activities

35182.5 Sale of Advertising Products

38130-38138 Civic Center Act

48907 Student Exercise of Free Expression

51520 Prohibited Solicitations

**Board Meeting Agenda
July 18, 2011**

Topic: Revision of Board of Education Policy #4112.8, 4212.8, and 4312.8:
Employment of Relatives– First Reading

Presented by: Kathleen M. Sanchez, Assistant Superintendent Human Resources

Responsible

Cabinet Member: Kathleen M. Sanchez, Assistant Superintendent Human Resources

Type of Item: Action

Short Description: The Board of Education will review the first reading of the revision of Board of Education Policy #4112.8, 4212.8 and 4312.8 related to the Employment of Relatives.

DESCRIPTION OF AGENDA ITEM:

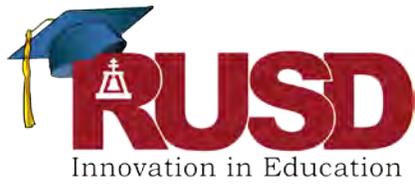
The Policy presented refines and clarifies the employment of members of the same family within Riverside Unified School District. The revised Board of Education Policy #4112.8, 4212.8 and 4312.8 is now presented for a first reading.

FISCAL IMPACT: Adoption of the revised Board Policy #4112.8, 4212.8 and 4312.8 has no direct fiscal impact.

RECOMMENDATION: It is recommended that the Board conduct a first reading, of Board Policy #4112.8 – Employment of Relatives. (At the Board’s option, they may waive the second reading and adopt Board Policy #4112.8, 4212.8 and 4312.8.)

ADDITIONAL MATERIAL: Revised Board of Education Policy #4112.8, 4212.8 and 4312.8.

Attached: Yes



POLICY

Board of Education
Riverside Unified School District

Employment of Relatives

Purpose:

To help the District to maintain integrity in the hiring process and to avoid potential conflict of interest situations.

Position:

It is the position of the Board to maintain transparency and integrity in the hiring process and to avoid any conflict of interest situations by setting standards for employment of members of the same family as follows:

1. In order to preclude situations which could bring about a conflict of interest for members of the administrative staff, an employee shall not be appointed to a position where a member of his/her immediate family maintains supervisory or evaluation responsibilities.
2. Immediate family members ~~which~~ shall include the employee's spouse (or those in a similar-type relationship), registered domestic partner, and/or step children, parents and grandparents, brother, sister, or relative by marriage of comparable degree. ~~may be employed at the same department or work location with the approval of the Superintendent or designee.~~ **The Superintendent may decline to place immediate family members at the same department or work location upon providing written rationale to the Board. Such rationale may include, but is not limited to, reasons of security, morale or conflict of interest.**

Legal Reference:

Government Code

12940 Unlawful employment practices, exceptions

Adopted: September 19, 1994

**Board Meeting Agenda
July 18, 2011**

Topic: Board of Education Policy #4112.81, 4212.81 and 4312.81: Notice to Board of Hiring and Promotion – First Reading

Presented by: Kathleen M. Sanchez, Assistant Superintendent Human Resources

Responsible

Cabinet Member: Kathleen M. Sanchez, Assistant Superintendent Human Resources

Type of Item: Action

Short Description: New Board of Education Policy #4112.81, 4212.81 and 4312.81 – Notice to Board of Hiring and Promotion – is recommended and is presented to the Board of Education for first reading.

DESCRIPTION OF AGENDA ITEM:

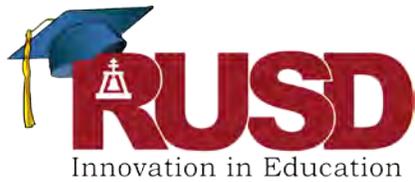
The Policy presented requires that the Board of Education be informed of the hiring and promotion of those related to current District staff that are required to file conflict of interest statements as determined by the Fair Political Practices Commission (FPCC).

FISCAL IMPACT: Adoption of Board Policy #4112.81, 4212.81 and 4312.81 has no direct fiscal impact.

RECOMMENDATION: It is recommended that the Board conduct a first reading, of Board Policy #4112.81, 4212.81 and 4312.81 – Notice to Board of Hiring and Promotion (At the Board’s option, they may waive the second reading and adopt Board Policy #4112.81, 4212.81 and 4312.81).

ADDITIONAL MATERIAL: Board of Education Policy #4112.81, 4212.81 and 4312.81.

Attached: Yes



POLICY

Board of Education
Riverside Unified School District

Notice to Board of Hiring and Promotion

All Personnel

Purpose:

To inform the Board of Education of hiring and promotions of those related to current District staff who are required to file conflict of interest statements as determined by the Fair Political Practices Commission (FPPC).

Position:

It is the position of the Board of Education that special notice should be given to the Board any time the relative of a District FPPC Form 700 filer is to be hired/promoted.

1. The Superintendent, or designee, shall provide written notice to the Board prior to hiring or promoting any relative of an individual who is currently a District FPPC Form 700 filer. For purposes of this Policy, “relative” includes spouses (or those in a similar-type relationship), registered domestic partner, child, stepchild, parent, grandparent, sibling or relative by marriage of comparable degree.

Legal Reference: Government Code 12940

Adopted: