

2025-2026
SOUTHERN KERN UNIFIED SCHOOL DISTRICT
2601 Rosamond Blvd., Rosamond, CA 93560 (661) 256-5000

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

Wednesday,
November 5, 2025

Meeting Location:
2601 Rosamond Blvd., Rosamond, CA 93560
Closed Session 3:30 p.m., Open Session 7:00 p.m.

Board of Trustees

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

Superintendent

Barbara Gaines

SOUTHERN KERN UNIFIED SCHOOL DISTRICT

BOARD OF TRUSTEES

Wednesday, November 5, 2025

Closed Session: 3:30 p.m., Open Session 7:00 p.m.

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

I. Call to order – (time)

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

II. Closed session

ACTION

MOTION: Gutierrez, Vincelette, Hepburn, Rendon, Wright

SECOND: Gutierrez, Vincelette, Hepburn, Rendon, Wright

VOTE: YEAS ___ NAYS ___ ABSENT ___ ABSTAIN ___ TIME: _____

A. Expulsion Hearing for Student #02-25-26

B. Expulsion Hearing for Student #12-25-26

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

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

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

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

III. Reconvene into open session at: _____
TIME

ACTION

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

SECOND: Gutierrez, Vincelette,

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

Hepburn, Rendon, Wright, Finch

IV. Action determined in closed session:

A. Student Expulsion Hearing #02-25-26 action for consideration of violation of the California Education Code section(s) 48900(b), 48900(c), 48900(a)(1)

and in addition, ___ 48915(b)(1) states: that due to the nature of the violation other means of correction are not feasible or have repeatedly failed to bring about proper conduct,

AND/OR

and in addition, ___ 48915(b)(2) states: that due to the nature of the act, the presence of the pupil causes a continuing danger to the physical safety of the pupil or others.

- Board Decision: _____ To not expel student
- _____ To not expel the student and allow the student to return to school with conditions.
- _____ To expel the student and then suspend the expulsion order with conditions.
- _____ To expel the student from all schools and programs of the district.

MOTION: Gutierrez, Vincelette, Hepburn, Rendon, Wright

SECOND: Gutierrez, Vincelette, Hepburn, Rendon, Wright

VOTE: YEAS ___ NAYS ___ ABSENT ___ ABSTAIN ___

IV. Action determined in closed session (Continued):

B. Student Expulsion Hearing #12-25-26 action for consideration of violation of the California Education Code section(s) 48900(c)

and in addition, ___ 48915(b)(1) states: that due to the nature of the violation other means of correction are not feasible or have repeatedly failed to bring about proper conduct,

AND/OR

and in addition, ___ 48915(b)(2) states: that due to the nature of the act, the presence of the pupil causes a continuing danger to the physical safety of the pupil or others.

- Board Decision: ___ To not expel student
___ To not expel the student and allow the student to return to school with conditions.
___ To expel the student and then suspend the expulsion order with conditions.
___ To expel the student from all schools and programs of the district.

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

SECOND: Gutierrez, Vincelette, Hepburn, Rendon, Wright

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

A. Pledge of Allegiance led by: _____

B. Roll Call - Members Present:

___ Mario Gutierrez, President ___ Robert Vincelette, Vice President ___ Sunni Hepburn, Clerk
___ Adrienne Rendon, Member ___ Justin Wright, Member ___ Aliyah Finch, Student Board Member

C. Approve the agenda

ACTION

MOTION: Gutierrez, Vincelette, Hepburn, Rendon, Wright, Finch
VOTE: YEAS ___ NAYS ___ ABSENT ___ ABSTAIN ___ PREFERENTIAL STUDENT VOTE ___

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

VI. Reports and Communications

INFORMATIONAL

- A.** RTA report: CSEA report:
- B.** Student Board Member: *Aliyah Finch*
- C.** CBO Report: *Robert Irving*
- D.** Assistant Superintendent, Instruction and Curriculum: *Dr. Larry Mendez*
- E.** Assistant Superintendent, Special Education, Pupil Personnel: *Sheryl Taylor*
- F.** Associate Superintendent, Human Resources: *Leanne Hargus*
- G.** Superintendent Report: *Barbara Gaines* *October Attendance Recognition*
- H.** Board Member Communications:
- I.** Sub-Committee Communications/Updates:

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

VII. Consent items A-F

ACTION

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

- A. Ratify October EOM \$3,164,418.42
- B. Approve Purchase Orders 260474-260502, Purchase Vouchers 260507-260540
- C. Approve SHI Quote #26763642 Low Voltage for 10 New TK-Kinder WES Classrooms – \$96,788.24
- D. Approve All Sites Asset Disposition Computer Equipment
- E. Approve RHECC New Locker Room Building Earth Systems Soil Testing – \$47,890.00
- F. Approve RHECC CETA High School Festival January 15-18, 2026

VIII. General

- A. Initial Public Hearing Pursuant to Elections Code Section 10010(a)(1) to Receive Public Input Regarding the Composition of Proposed Trustee Areas (Attachment: Public Hearing Notice) – *Gaines* INFORMATIONAL

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

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

Public Hearing Comments:

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

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

IX. Business and Operations

- A. Approve Change in Contract with Medallion Contracting, Inc. for the SKUSD – Construction of Pre-K & T-K Classrooms at Westpark Elementary School Alternate Scope (SKUSD-WES-PKTK-AALT) Total Change of \$10,132.48 – *Irving* **ACTION**

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

X. Personnel Items

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

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

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

<u>CLASSIFIED/CONFIDENTIAL EMPLOYMENT/RESIGNATIONS</u>					
<u>EMPLOYEE</u>	<u>DATE</u>	<u>SALARY</u>	<u>POSITION</u>	<u>SITE</u>	<u>STATUS</u>
Sickler, Alexandria	11/6/2025	S2 \$18.82	Paraeducator, SPED/Paraeducator, Classroom	TMS/RES	Transfer
Cornejo, Debbie	11/14/2025	---	Paraeducator, Classroom	WES	Resign

X. Personnel Items (Continued)

<u>CLASSIFIED STIPEND/EXTRA DUTY EMPLOYMENT/RESIGNATIONS</u>					
<u>EMPLOYEE</u>	<u>DATE</u>	<u>SALARY</u>	<u>POSITION</u>	<u>SITE</u>	<u>STATUS</u>
Newman, Merissa	11/6/2025	\$35/Hour	Expulsion & Reinstatement Administrative Assistant	DO	Hire

<u>CLASSIFIED SUBSTITUTES EMPLOYMENT/RESIGNATIONS</u>		
<u>EMPLOYEE</u>	<u>DATE</u>	<u>STATUS</u>
McVey, Hannah	11/06/2025	Hire
Whelchel, Janel	11/6/2025	Hire
James, Raye	11/6/2025	Hire
Cruz, Daniel	11/6/2025	Hire
Ledesma, Norma	11/6/2025	Hire
Uribe, Yesenia	11/6/2025	Hire
Ponce Gudino, Carolina	11/6/2025	Hire
Jorgensen, Jon	11/6/2025	Hire

<u>CERTIFICATED/ADMINISTRATIVE EMPLOYMENT/RESIGNATIONS</u>					
<u>EMPLOYEE</u>	<u>DATE</u>	<u>SALARY</u>	<u>POSITION</u>	<u>SITE</u>	<u>STATUS</u>
Higgins, Margaret	08/04/25	C4/S2 \$66,969	English Teacher	TMS	Salary Increase
Pikkel, Landon	10/17/2025	---	Math Teacher	TMS	Terminated

<u>CERTIFICATED SUBSTITUTES EMPLOYMENT/RESIGNATIONS</u>		
<u>EMPLOYEE</u>	<u>DATE</u>	<u>STATUS</u>
Adams, Colby	11/6/2025	Hire
Twyman, Melanie	11/6/2025	Hire
Byer, Jeannine	11/6/2025	Hire
Salazar, Nayeli	11/6/2025	Hire

<u>VOLUNTEERS FOR 2025-2026 SCHOOL YEAR</u>			
Lorena Segura	Ramona Segura	Christina Goit	Cesar Renteria
Quinten Pierce	Olivia Camargo	Diana Hernandez	Alma Marcial
Shirella Bird	Courtney Gardner	Sophia Rico	Courtne Mauldin
Siomara Solis	Melissa Olmos	Bre-anna Perez	Matthew Neild
Patricia Galindo	Ana Arias	Erika Chavez	Justine Neild
Deborah McVey	Alicia Munoz		

XI. Adjournment

ACTION

MOTION: Gutierrez, Vincelette, Hepburn, Rendon, Wright, Finch
 VOTE: YEAS ___ NAYS ___ ABSENT ___ ABSTAIN ___ PREFERENTIAL STUDENT VOTE ___ TIME: ___
 SECOND: Gutierrez, Vincelette, Hepburn, Rendon, Wright, Finch

Date: 00/00/0000 - 99/99/9999
 PO#: 260474 - 260502

PO #	Req #	Ven #/Addr	Vendor Name	Tax ID #	PO Date	PO Description	Date Ent	Date Paid	AP
LN	FD-RESC-Y-OB	SO-GOAL-FUNC-STE-T2-TY3-TYP4			AMOUNT	STATUS			
260474	001323/00	STAPLES ADVANTAGE	000000000	10/17/2025	1st Grade AVID Supplies RES		10/17/2025		Y
1.	01-3010-0-4300.00-1110-1000-050-00-000-0000				956.72	F			
	TOTAL AMOUNT				956.72*				
260475	003025/00	SUCCESS FOR ALL FOUNDATION I	522061820	10/17/2025	Books for Kinder WES		10/17/2025		Y
1.	01-0000-0-4300.00-1110-1000-030-72-104-0000				135.98	F			
	TOTAL AMOUNT				135.98*				
260476	001422/00	AMAZON.COM	000000000	10/17/2025	Calculators for Sci RHECC		10/17/2025		Y
1.	01-1100-0-4300.00-1110-1000-020-00-000-0000				450.85				
	TOTAL AMOUNT				450.85*				
260477	000217/00	OFFICE DEPOT	000000000	10/17/2025	Binders for Office WES		10/17/2025		Y
1.	01-1100-0-4300.00-1110-1000-030-00-000-0000				33.66				
	TOTAL AMOUNT				33.66*				
260478	001323/00	STAPLES ADVANTAGE	000000000	10/17/2025	Office Supplies - WES		10/17/2025		Y
1.	01-0000-0-4300.00-1110-1000-030-72-201-0000				498.32				
2.	01-1100-0-4300.00-1110-1000-030-00-000-0000				388.41	P			
	TOTAL AMOUNT				886.73*				
260479	001422/00	AMAZON.COM	000000000	10/17/2025	Ice Packs for Nurse TMS		10/17/2025		Y
1.	01-9010-0-4300.00-0000-3140-005-56-000-0000				307.15				
	TOTAL AMOUNT				307.15*				
260480	001422/00	AMAZON.COM	000000000	10/17/2025	Items for Anti-Bullying Month		10/17/2025		Y
1.	01-9010-0-4300.00-0000-3140-005-56-000-0000				509.42				
	TOTAL AMOUNT				509.42*				
TOTAL FOR 10/17/2025									3,280.51***

PO #	Req #	Ven #/Addr	Vendor Name	Tax ID #	PO Date	PO Description	Date Ent	Date Paid	AP
LN	FD-RESC-Y-OBJT	SO-GOAL-FUNC-STE-T2-TY3-TYP4			AMOUNT	STATUS			
260481	003025/00	SUCCESS FOR ALL FOUNDATION I	522061820	10/20/2025	Books for Kinder WES		10/20/2025		Y
	1.	01-0000-0-4300.00-1110-1000-030-72-104-0000			496.54	F			
		TOTAL AMOUNT			496.54*				
260482	001323/00	STAPLES ADVANTAGE		000000000	10/20/2025	Printer Ink SDC WES	10/20/2025		Y
	1.	01-6500-0-4300.00-5770-1120-005-00-000-0000			63.75				
		TOTAL AMOUNT			63.75*				
260483	001323/00	STAPLES ADVANTAGE		000000000	10/20/2025	Printer Ink for Teacher WES	10/20/2025		Y
	1.	01-1100-0-4300.00-1110-1000-030-00-000-0000			408.61				
		TOTAL AMOUNT			408.61*				
260484	002052/00	SHI		223009648	10/20/2025	Headphones for iPads	10/20/2025		Y
	1.	01-0000-0-4300.00-1110-1000-004-72-114-0000			388.62				
		TOTAL AMOUNT			388.62*				
260485	001422/00	AMAZON.COM		000000000	10/20/2025	Timers for Sped Classes	10/20/2025		Y
	1.	01-9010-0-4300.00-0000-3140-005-56-000-0000			90.76				
		TOTAL AMOUNT			90.76*				
260486	001422/00	AMAZON.COM		000000000	10/20/2025	Art Supplies REHS	10/20/2025		Y
	1.	01-6770-0-4300.00-3200-1000-095-00-000-0000			498.91				
		TOTAL AMOUNT			498.91*				
260487	001422/00	AMAZON.COM		000000000	10/20/2025	Printer Ink TMS Office	10/20/2025		Y
	1.	01-1100-0-4300.00-0000-2700-040-00-000-0000			356.45				
		TOTAL AMOUNT			356.45*				
260488	001422/00	AMAZON.COM		000000000	10/20/2025	PE Order (Davis) RES	10/20/2025		Y
	1.	01-0000-0-4300.00-1110-1000-050-72-214-0000			1,034.95				
		TOTAL AMOUNT			1,034.95*				

TOTAL FOR 10/20/2025 3,338.59***

PO #	Req #	Ven #/Addr	Vendor Name	Tax ID #	PO Date	PO Description	Date Ent	Date Paid	AP
LN	FD-RESC-Y-OBJT.	SO-GOAL-FUNC-STE-T2-TY3-TYP4			AMOUNT	STATUS			
260489	001422/00	AMAZON.COM	000000000	10/21/2025	Admn'l Books for 4th Gr.	WES	10/21/2025		Y
	1.	01-6300-0-4100.00-1110-1000-003-00-000-0000			319.20				
		TOTAL AMOUNT			319.20*				
260490	000090/00	MCGRAW HILL BK CO	800899290	10/21/2025	Wonders Vocab Cards 2nd	RES	10/21/2025		Y
	1.	01-6300-0-4100.00-1110-1000-003-00-000-0000			267.98				
		TOTAL AMOUNT			267.98*				
260491	003658/00	TheatreDNA LLC	10/21/2025	Consult - Theatre Equip. Proj.			10/21/2025		Y
	1.	01-6770-0-5800.00-1110-1000-020-00-000-0000			12,400.00				
		TOTAL AMOUNT			12,400.00*				
260492	001422/00	AMAZON.COM	000000000	10/21/2025	Replace Office Printer	RES	10/21/2025		Y
	1.	01-1100-0-4400.00-1110-1000-050-00-000-0000			755.59				
		TOTAL AMOUNT			755.59*				
260493	002450/00	IMAGINATION PLAYGROUND	271255317	10/21/2025	WES TK Playground Blocks		10/21/2025		Y
	1.	01-1100-0-4300.00-1110-1000-030-00-223-0000			15,113.75				
		TOTAL AMOUNT			15,113.75*				
		TOTAL FOR 10/21/2025			28,856.52***				
260494	001323/00	STAPLES ADVANTAGE	000000000	10/22/2025	Colored Paper - Ed Serv.		10/22/2025		Y
	1.	01-0000-0-4300.00-0000-7200-003-00-000-0000			132.09				
		TOTAL AMOUNT			132.09*				
		TOTAL FOR 10/22/2025			132.09***				
260495	001422/00	AMAZON.COM	000000000	10/23/2025	Mounted Screen Supt. Office		10/23/2025		Y
	1.	01-0000-0-4400.00-0000-7100-000-00-000-0000			1,674.61				
	2.	01-0000-0-4300.00-0000-7100-000-00-000-0000			1,285.41				
		TOTAL AMOUNT			2,960.02*				

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

 TOTAL FOR 10/23/2025 2,960.02***

260496 001141/01 EAGLE SOFTWARE 10/28/2025 AeriesCon RHS & TMS 10/28/2025 Y
 1. 01-0000-0-5200.00-1110-3110-020-00-000-0000 1,399.00
 2. 01-0000-0-5200.00-1110-3110-040-00-000-0000 1,299.00
 TOTAL AMOUNT 2,698.00*

260497 002044/00 CALIFORNIA MATHEMATICS COUNC 946123312 10/28/2025 CMC Conference TMS 10/28/2025 Y
 1. 01-6266-0-5200.00-1110-1000-040-00-000-0000 2,478.00 F
 TOTAL AMOUNT 2,478.00*

260498 002155/00 TEL-TEC SECURITY SYSTEMS INC 10/28/2025 Alarm Cafeteria RHECC 10/28/2025 Y
 1. 01-0000-0-5800.00-1110-8300-010-78-000-0000 4,991.18
 TOTAL AMOUNT 4,991.18*

TOTAL FOR 10/28/2025 10,167.18***

260499 002727/00 ALL-TECH FIRE & SECURITY INC 10/29/2025 Fire Alarm Repair TMS Gym 10/29/2025 Y
 1. 01-8150-0-5800.00-1110-8100-010-00-000-0000 2,476.00
 TOTAL AMOUNT 2,476.00*

260500 003049/00 HOPE SQUAD LLC 000000000 10/29/2025 25-26 Renewal 10/29/2025 Y
 1. 01-1100-0-5800.00-1110-1000-030-00-000-0000 550.00 F
 2. 01-1100-0-5800.00-1110-1000-040-00-000-0000 600.00 F
 3. 01-1100-0-5800.00-1110-1000-050-00-000-0000 550.00 F
 4. 01-1100-0-5800.00-1110-1000-020-00-000-0000 600.00 F
 TOTAL AMOUNT 2,300.00*

TOTAL FOR 10/29/2025 4,776.00***

260501 000554/00 A-Z BUS SALES 000000000 10/30/2025 Bus Charging Infrastructure 10/30/2025 Y
 1. 01-0000-0-6400.00-1110-8500-070-72-209-0000 377,430.00
 TOTAL AMOUNT 377,430.00*

PO #	Req #	Ven #/Addr	Vendor Name	Tax ID #	PO Date	PO Description	Date Ent	Date Paid
LN	FD-RESC-Y-OBJT	SO-GOAL-FUNC-STE-T2-TY3-TYP4			AMOUNT	STATUS		
260502	001414/00	TEACHERS'	CURRICULUM INSTIT.	000000000	10/30/2025	TCI Science Licenses TMS	10/30/2025	Y

1. 01-0000-0-4100.00-1110-1000-040-72-102-0000 480.00
 TOTAL AMOUNT 480.00*

TOTAL FOR 10/30/2025 377,910.00***

GRAND TOTAL 431,420.91*****

Pay Voucher Transactions
 Date: 00/00/0000 - 99/99/9999
 PV#: 260507 - 260540

PV NO	Vendor/Addr	Name	LN	FD-RESC-Y-OBJT.S0-GOAL-FUNC-STE-T2-TY3-TYP4	Tax ID	Inv Date	Entered	UT-Obj	UT-Obj	UT-Obj	Batch	Description
							PV amount	UT	UT	UT	UT-Rate	UT-Amount
260507	003457/00	DIANA TUNNELL				10/23/2025	10/23/2025				18	Reimb - Bus Parking
		1. 01-0000-0-5800.00-1110-1000-040-00-000-0000					20.00	N				N
		Reimb - Bus Parking										
260508	003453/00	ETHAN PERKINS				10/23/2025	10/23/2025				18	Reimb - Comty Sch Boot 10/
		1. 01-6332-0-5200.00-8100-5900-003-00-000-0000					116.90	N				N
		Reimb - Comty Sch Boot 10/13										
260509	003223/00	HILDA RIVERA				10/23/2025	10/23/2025				18	Reimb - Supplies
		1. 01-0000-0-4300.00-0000-7200-003-00-000-0000					37.08	N				N
		Reimb - Supplies										
260510	001590/00	KRISTINA HILLMAN				10/23/2025	10/23/2025				18	Travel - CoP 9/16/25
		1. 01-6332-0-5200.00-8100-5900-003-00-000-0000					105.00	N				N
		Travel - CoP 9/16/25										
260511	002896/00	MARI ROTH				10/23/2025	10/23/2025				18	Reimb - Steer - C New
		1. 01-0000-0-4400.00-1110-1000-020-00-000-3276					2,650.00	N				N
		Reimb - Steer - C New										
260512	002896/00	MARI ROTH				10/23/2025	10/23/2025				18	Travel - 2025 Fall CATA
		1. 01-0000-0-5200.00-1110-1000-020-72-125-0000					572.88	N				N
		Travel - 2025 Fall CATA										
260513	003459/00	PATRICIA MONCIBAIS				10/23/2025	10/23/2025				18	Reimb - Mileage Read is Fu
		1. 01-3010-0-5200.00-1110-1000-050-00-000-0000					136.92	N				N
		Reimb - Mileage Read is Fund										
260514	002161/00	SEAN RILEY				10/23/2025	10/23/2025				18	Mileage 8/19-10/16/25
		1. 01-0000-0-5200.00-0000-7200-004-00-000-0000					26.81	N				N
		Mileage 8/19-10/16/25										
260515	002299/00	SHONTELL BYERS				10/23/2025	10/23/2025				18	Mileage 8/15-10/10/25

Pay Voucher Transactions
 Date: 00/00/0000 - 99/99/9999
 PV#: 260507 - 260540

PV NO	Vendor/Addr LN	Name	FD-RESC-Y-OBJT	SO-GOAL-FUNC-STE-T2-TY3-TYP4	Tax ID	Inv Date	Entered UT	UT-Obj	Paid UT-Rate	Batch	Description
260515		(CONTINUED)									
	1.	01-0000-0-5200.00-1110-1000-040-00-000-0000				59.64	N				N
		Mileage 8/15-10/10/25									
260516	002891/00	TRAVIS RAMIREZ			000000000	10/23/2025	10/23/2025		18		Travel - PLC for Alt Setti
	1.	01-0000-0-5200.00-1110-1000-003-72-101-0000				172.05	N				N
		Travel - PLC for Alt Setting									
260517	003659/00	VERONICA CASTRO			000000000	10/23/2025	10/23/2025		18		Reimb - College Textbooks
	1.	01-0000-0-4300.00-1110-1000-020-72-111-0000				58.40	N				N
		Reimb - College Textbooks									
260518	002913/00	VYVIAN ROGERS			000000000	10/23/2025	10/23/2025		18		Travel - Effective SSTs
	1.	01-0000-0-5200.00-1110-1000-050-72-125-0000				146.50	N				N
		Travel - Effective SSTs									
		Total for 10/23/2025				4,102.18	***				0.00 ***
260519	000994/00	I X L LEARNING				8/25/2025	10/28/2025		18		Reissue Pmt.
	1.	01-0000-0-9510.02-0000-0000-000-00-000-0000				55,740.00	N				N
		Inv. S542037 (reissue)									
260520	000147/00	WES WARD			000000000	10/28/2025	10/28/2025		18		Medicare Prem. Nov.-Jan.
	1.	01-0000-0-3701.00-0000-7200-000-00-000-0000				555.00	N				N
		Medicare Prem. Nov.-Jan									
260521	002609/00	SOLUTION TREE				10/17/2025	10/28/2025		18		PLC @ Work PD 10/16/25
	1.	01-0000-0-5800.00-1110-1000-003-72-101-0000				5,200.00	N				N
		Inv. S332153									
260522	003649/00	NIELSEN MERKSAMER				10/14/2025	10/28/2025		18		Legal Services Sept. 2025
	1.	01-0000-0-5800.00-0000-7100-000-00-000-0000				6,900.00	N				N

PV NO	Vendor/Addr	Name	Tax ID	Inv Date	Entered	UT	UT-Obj	Paid	Batch	Description
LN	FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4			PV amount	UT	UT-Obj	UT-Rate	UT-Rate	UT-Amount	
260523	002316/00	MEDALLION CONTRACTING INC	000000000	9/30/2025	10/28/2025		18			Pay App. 3-Ret WES Boring
	1.	21-0000-0-5800.00-0000-8500-030-00-000-0000		9,519.90	N					N
	App.	3-Ret SKUSD-WES-PKTK-BG								
260524	002316/00	MEDALLION CONTRACTING INC	000000000	9/30/2025	10/28/2025		18			Pay App. 4 WES PKTK Base B
	1.	35-0000-0-5800.00-0000-8500-030-00-000-9303		215,327.00	N					N
	Pay	App. 4 SKUSD-WES-PKTK								
260525	002316/00	MEDALLION CONTRACTING INC	000000000	9/30/2025	10/28/2025		18			Pay App. 4 WES PKTK Alt
	1.	21-0000-0-5800.00-0000-8500-030-00-000-0000		7,172.50	N					N
	Pay	App. 4 SKUSD-WES-PKTK								
260526	000081/00	KERN CO SUPT OF SCHOOLS	956000941	6/30/2025	10/28/2025		18			Postage
	1.	01-1100-0-5900.07-0000-7200-001-00-000-0000		10.09	N					N
	Inv.	504387								
	2.	01-1100-0-5900.07-0000-7200-001-00-000-0000		14.79	N					N
	Inv.	505116								
	Total	amount	24.88 *						0.00 *	
260527	000206/00	FLEWELLING & MOODY	000000000	9/30/2025	10/28/2025		18			Prof. Serv. Sept. RES PK/T
	1.	01-2600-0-5800.00-0000-8500-050-00-000-0000		2,787.17	N					N
	Inv.	49732 RES Pre-Sch/TK Mod.								
260528	003365/00	COAST CONTRUCTION GROUP	205173328	9/30/2025	10/28/2025		18			App. 12 Proj. 24149 RES Mo
	1.	01-2600-0-5800.00-0000-8500-050-00-000-0000		95,961.47	N					N
	App.	12 Proj. 24149 RES Mod.								
260529	002746/00	ECOSOURCE PRINTERS INC	844640844	10/01/2025	10/28/2025		18			Contract Inv. July-Sept. 2
	1.	01-0000-0-5600.00-1110-1000-004-00-000-0000		20,891.00	N					N
	INV	17002 Contract 7/1-9/30								
	Total	for 10/28/2025	420,078.92 ***						0.00 ***	
260530	000819/00	EARTH SYSTEMS CONSULTANTS	770521790	10/29/2025	10/29/2025		18			Services - TMS Landscape

Pay Voucher Transactions
 Date: 00/00/0000 - 99/99/9999
 PV#: 260507 - 260540

PV NO	Vendor/Addr LN	Name	FD-RESC-Y-OBJT.	SO-GOAL-FUNC-STE-T2-TY3-TYP4	Tax ID	Inv Date	Entered UT	UT-Obj	Paid UT-Rate	Batch UT-Rate	Description
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260530 (CONTINUED)

1.	01-0000-0-5800.00-0000-8500-040-00-000-0040					11,720.95	N				N
Inv.	855786	TMS Landscape									
2.	01-0000-0-5800.00-0000-8500-040-00-000-0040					6,110.00	N				N
Inv.	856340	TMS Landscape									
3.	01-0000-0-5800.00-0000-8500-040-00-000-0040					5,998.70	N				N
Inv.	856852	TMS Landscape									
	Total amount				23,829.65 *				0.00 *		

260531 000081/00 KERN CO SUPT OF SCHOOLS 956000941 10/29/2025 10/29/2025 18 EDL Professional Developem

1.	01-4203-0-5800.00-1110-1000-003-00-000-0000					6,615.20	N				N
Inv.	600522	ELD PD									
2.	01-4203-0-5800.00-1110-1000-003-00-000-0000					40,388.00	N				N
Inv.	600523	ELD PD									
	Total amount				47,003.20 *				0.00 *		

260532 000819/00 EARTH SYSTEMS CONSULTANTS 770521790 10/29/2025 10/29/2025 18 Services - RES ASP Project

1.	01-2600-0-5800.00-0000-8500-050-00-000-0000					7,334.65	N				N
Inv.	854637	RES ASP Modern TI									
2.	01-2600-0-5800.00-0000-8500-050-00-000-0000					2,601.74	N				N
Inv.	855181	RES ASP Modern TI									
3.	01-2600-0-5800.00-0000-8500-050-00-000-0000					3,031.30	N				N
Inv.	855785	RES ASP Modern TI									
4.	01-2600-0-5800.00-0000-8500-050-00-000-0000					360.00	N				N
Inv.	856339	RES ASP Modern TI									
	Total amount				13,327.69 *				0.00 *		

260533 003064/00 CAVALLO ELECTRIC CONTRACTORS 824231222 5/12/2025 10/29/2025 18 Low Voltage Project RES

1.	01-2600-0-5800.00-0000-8500-050-00-000-0000					6,531.82	N				N
Inv.	2897										

260534 003238/00 BIG BEAR LAKE CHRISTIAN CONF. 201824553 11/20/2025 10/29/2025 18 HD FFA Leadership Conf.

1.	01-0000-0-5800.00-1110-1000-020-72-105-0000					993.00	N				N
Inv.	25-6	Rosamond HS									

260535 002727/00 ALL-TECH FIRE & SECURITY INC 9/12/2025 10/29/2025 18 Emergency Repars WES & TMS

1.	01-8150-0-5800.00-1110-8100-010-00-000-0000					858.00	N				N
----	---	--	--	--	--	--------	---	--	--	--	---

2. 01-8150-0-5800.00-1110-8100-010-00-000-0000

Inv. 3198 TMS

Total amount

1,716.00 *

858.00 N

0.00 *

N

Pay Voucher Transactions
 Date: 00/00/0000 - 99/99/9999
 PV#: 260507 - 260540

PV NO	Vendor/Addr LN	Name	Tax ID	Inv Date	Entered UT	UT-Obj	Paid UT-Rate	Batch	Description
260536	000329/00	ANTELOPE VALLEY PRESS		9/30/2025	10/29/2025		18	18	Notice To Contractors for
	1.	01-0000-0-5800.00-0000-7200-001-00-000-0000		2,055.10	N				N
		Acct. 00000334							
260537	001236/00	PATRIOT PLUMBING	810690993	9/27/2025	10/29/2025		18	18	Repair Leak at RES
	1.	01-8150-0-5800.00-1110-8100-010-00-000-0000		3,832.00	N				N
		Inv. 43899 Leak Repair RES							
260538	002784/00	MAXIM HEALTHCARE SERVICES INC	833043570	10/29/2025	10/29/2025		18	18	LPN Services Aug. & Sept.
	1.	01-6500-0-5800.00-5770-1120-005-00-000-0000		918.06	N				N
		Inv. V28267609 LPN August							
	2.	01-6500-0-5800.00-5770-1120-005-00-000-0000		2,882.88	N				N
		Inv. V28464364 LPN Sept.							
		Total amount	3,800.94 *				0.00 *		
260539	001525/00	PROACTIVE	721530703	7/09/2025	10/29/2025		18	18	DOT Physicals
	1.	01-0000-0-5800.00-1110-3600-070-72-209-0000		380.00	N				N
		Inv. 028155							
	2.	01-0000-0-5800.00-1110-3600-070-72-209-0000		190.00	N				N
		Inv. 032469							
	3.	01-9010-0-5800.00-1110-1000-005-56-000-0000		100.00	N				N
		Inv. 034798							
	4.	01-0000-0-5800.00-1110-4900-020-72-205-0000		100.00	N				N
		Inv. 034798							
		Total amount	770.00 *				0.00 *		
260540	000117/00	SCHOOL SPECIALTY	852162684	9/19/2025	10/29/2025		18	18	Admn'l FOSS Sci Materials
	1.	01-0000-0-4300.00-1110-1000-003-72-127-0000		6,966.97	N				N
		Inv. 208136395354							
	2.	01-0000-0-4300.00-1110-1000-003-72-127-0000		4,012.05	N				N
		Inv. 208136395353							
	3.	01-0000-0-4300.00-1110-1000-003-72-127-0000		9,536.74	N				N
		Inv. 208136353490							
		Total amount	20,515.76 *				0.00 *		

Total for 10/29/2025 124,375.16 *** 0.00 ***

Grand total 548,556.26 ***** 0.00 *****



Southern Kern Unified School District

2601 Rosamond Blvd.
Rosamond, CA 93560

Proposal/Estimate Cover Sheet

Vendor/Contractor Name or Event Name	Date Received	Board Date
SHI	10/30/2025	11/5/2025

Proposal Title/Name	Effective Dates	Final Contract to Superintendent's Secretary By:
Quote # 26763642	From 11/6/2025	10/30/2025
	Until Completed	

Description
This quote is for low voltage and IT equipment for 10 new TK-Kinder classrooms located at Westpark Elementary.

Renewal Clause	Automatic Renewal
No	NO

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

Fixed/Startup Costs	Total Cost (not to exceed)	
N/A	\$96,788.24	

Budget String/Comments
Business Services

Overview

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

<input checked="" type="checkbox"/> Initial Review Complete	Signature	Date
	Robert Irving	10/30/2025

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

<input checked="" type="checkbox"/> Ready for Board Agenda	Signature	Date
	Camie Davies	10/30/2025



Pricing Proposal
Quotation #: 26763642
Created On: 10/17/2025
Valid Until: 11/7/2025

CA-City of Rosamond Southern Kern Unified School District

Sean Riley

2601 W Rosamond Blvd.
Rosamond, CA 93560
United States
Phone: 661-256-5000
Fax:
Email: sriley@skusd.k12.ca.us

Chris Halligan

Phone:
Fax:
Email: Chris_Halligan@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 ActivPanel 10 Premium 75" - 2 x Pens 1 x ActivPen 1 x All-in-One Remote & Cable Pack. 2 x ActivSuite Licenses included Promethean - Part#: AP10-B75-NA-1 Contract Name: California Multiple Award Schedule (CMAS) Contract #: 3-24-04-1038	10	\$2,436.00	\$24,360.00
2 ActivPanel Medium (size up to & including 79") - Extension, On Site Promethean - Part#: APM5YROSS Contract Name: California Multiple Award Schedule (CMAS) Contract #: 3-24-04-1038 Note: 60 Months	10	\$57.22	\$572.20
3 Eaton Tripp Lite Series Height-Adjustable TV Wall Mount for 50" to 70" Flat-Panel Interactive Displays - Mounting kit (wall mount) - full-motion - for interactive flat panel / LCD display - steel - black - screen size: 50"-70" - wall-mountable Eaton - Part#: DWM5070HD Contract Name: California Multiple Award Schedule (CMAS) Contract #: 3-24-04-1038	10	\$421.16	\$4,211.60
4 ASUS Chromebox 5a SC081UN - Mini PC 1 x Celeron 7305 - RAM 8 GB - SSD 128 GB - NVMe - HD Graphics - IEEE 802.11ax (Wi-Fi 6E), Bluetooth 5.3, Gigabit Ethernet - Chrome OS - monitor: none - eco black ASUS - Part#: CHROMEBOX5A-SC081UN Contract Name: California Multiple Award Schedule (CMAS) Contract #: 3-24-04-1038	10	\$343.29	\$3,432.90
5 Chrome OS Management Console - License - academic Google - Part#: CROSSWDISEDUNEW Contract Name: California Multiple Award Schedule (CMAS) Contract #: 3-24-04-1038	10	\$32.32	\$323.20
6 Logitech Wireless Desktop MK710 - Keyboard and mouse set - wireless - 2.4 GHz - English Logitech - Part#: 920-002416 Contract Name: California Multiple Award Schedule (CMAS) Contract #: 3-24-04-1038	10	\$72.43	\$724.30

7	ICX 7550 36-PORT 10/100/1000/2500 MBPS 802.3BT POE, 12-PORT 100/1000/2500/50000/ Ruckus Wireless - Part#: ICX7550-48ZP-E2-R3 Contract Name: California Multiple Award Schedule (CMAS) Contract #: 3-24-04-1038	4	\$6,707.17	\$26,828.68
8	ICX 7650 4-PORT 1/10GBE SFP+ MODULE Ruckus Wireless - Part#: ICX7650-4X10GF Contract Name: California Multiple Award Schedule (CMAS) Contract #: 3-24-04-1038	4	\$582.79	\$2,331.16
9	Ruckus 10G-SFPP-SR-S - SFP+ transceiver module - 10 GigE - 10GBase-SR / LC multi-mode - up to 300 m Ruckus Wireless - Part#: 10G-SFPP-SR-S Contract Name: California Multiple Award Schedule (CMAS) Contract #: 3-24-04-1038	16	\$162.57	\$2,601.12
10	R670 US TRI 2X2:2 DUAL 2+4 11BE INDR AP Ruckus Wireless - Part#: 901-R670-US00 Contract Name: California Multiple Award Schedule (CMAS) Contract #: 3-24-04-1038	10	\$723.33	\$7,233.30
11	CAP ADAPTER WHITE MOUNT SCREW SIZE TR20 HANWHA VISION - Part#: SBP-180HMW1 Contract Name: California Multiple Award Schedule (CMAS) Contract #: 3-24-04-1038	1	\$32.63	\$32.63
12	MAXIM AMPLIFIER TWO INFRARED TeachLogic - Part#: IMA-540 Contract Name: California Multiple Award Schedule (CMAS) Contract #: 3-24-04-1038	10	\$464.17	\$4,641.70
13	SAOOGURE TRANSMITTER/MICROPHON TeachLogic - Part#: IRT-60N Contract Name: California Multiple Award Schedule (CMAS) Contract #: 3-24-04-1038	10	\$229.85	\$2,298.50
14	HANDHELD TRANSMITTER/MICROPH TeachLogic - Part#: IRH-35N Contract Name: California Multiple Award Schedule (CMAS) Contract #: 3-24-04-1038	10	\$200.84	\$2,008.40
15	DROP-IN BATTERY CHARGER TeachLogic - Part#: BRC-60 Contract Name: California Multiple Award Schedule (CMAS) Contract #: 3-24-04-1038	10	\$90.38	\$903.80
16	FOUR OF ITEM BR-AA TeachLogic - Part#: BR-AA4 Contract Name: California Multiple Award Schedule (CMAS) Contract #: 3-24-04-1038	5	\$30.13	\$150.65
17	LAY-IN CEILING SPEAKER TeachLogic - Part#: SP-628L Contract Name: California Multiple Award Schedule (CMAS) Contract #: 3-24-04-1038	40	\$94.84	\$3,793.60
18	SPEAKER WIRE PLENUM RATED 18 G TeachLogic - Part#: SWIR-18/2-PL	1	\$354.26	\$354.26

Contract Name: California Multiple Award Schedule (CMAS)
Contract #: 3-24-04-1038

19 CEILING DOME SENSOR W/6 DIODES	10	\$184.66	\$1,846.60
TeachLogic - Part#: ICS-55			
Contract Name: California Multiple Award Schedule (CMAS)			
Contract #: 3-24-04-1038			

Shipping	\$900.00
*Tax	\$7,239.64
Total	\$96,788.24

*Tax is estimated. Invoice will include the full and final tax due.

Additional Comments

Please note: Google has a zero returns policy.

Due to the potential impact of any current or future tariffs, the price and availability of hardware items on this quote may be subject to change.

T&Cs: By processing a purchase order against this quote:

- (a) Partner, Google and the Customer are independent contractors with respect to the resale of the Product;
- (b) unless Google expressly agrees otherwise in writing, the Customer will accept the Google TOS (found here [premier terms](#), with no alteration or amendment, prior to the Customer's first log in to the Product (or Partner must otherwise receive express authorization from the Customer to accept on the Customer's behalf);
- (c) the Customer will permit Partner to disclose Customer Information to Google as described in Section 5.2 above, for use by Google in accordance with the Google TOS including applicable confidentiality, data processing and security terms;
- (d) the Customer is responsible for providing the necessary notices, and obtaining and maintaining any consents, required from End Users to allow Partner and Google to perform their respective contractual obligations in respect of the Customer;
- (e) the SLA sets out the Customer's sole and exclusive remedy for any failure by Google to meet the SLA, and the Customer must request any such remedies directly from Partner; and
- (f) Google will only provide technical support directly to the Customer as set out in the Google TOS.
- (g) Partner may disclose Customer Information to Google as reasonably required for Google to provide technical support to Partner in connection with the relevant Customer's support issues regarding the Product.

Please Note: Eaton has a zero returns policy. Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

By accepting, using, or deploying the software, hardware or third party services resold under this ordering document (each, a "Product"), as well as any related maintenance or support services, Customer will be bound by any OEM terms and conditions applicable to such Product, including any current agreements between Customer and OEM, should they exist (the "OEM Terms"). If, in order to procure such Product for or resell such Product to Customer, SHI is required by the OEM to agree to or otherwise purports to accept any terms or conditions (the "Procured Terms") and be bound thereby, SHI shall do so on behalf of Customer, Customer shall be bound by such Procured Terms, and Customer shall indemnify, defend and hold harmless SHI from and against any claims, actions, liabilities, losses and damages that SHI suffers under such Procured Terms that arise out of or in connection with Customer's use or deployment of such Product, including any costs associated with periodic payments for, or the autorenewal of, a license to or subscription for such Product. For the avoidance of doubt, Customer is solely responsible for compliance with any autorenewal provisions contained in the OEM Terms or the Procured Terms, including providing timely notice to the OEM of Customer's intent not to renew a license to or subscription for a Product.

All orders of products and services referenced on this quote are non-cancelable and non-refundable.
With continual technological advancements, the likelihood of finding g

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.



Southern Kern Unified School District

2601 Rosamond Blvd.
Rosamond, CA 93530

Asset Disposition Form

Site Where Asset Currently Resides SKUSD - All Sites	Current Date 10/30/2025	Board Date 11/5/2025
Asset Description / Quantity / Identification Obsolete - Computer Equipment	Universal Waste Batteries, Mercury Thermometers, Aerosol	Disposal Method Sell / Recycle
	YES / NO	Donate / Dispose
Condition of Asset Good / Repairable / Broken / Obsolete		
Equipment Serial Number See attached sheet. Items are broken or obsolete		UPC Label N/A
BUSINESS OFFICE USAGE		
Date Form Reviewed	Valued As Asset / Supply Asset / Supply	Deleted Y / N
Transferred To	Updated By:	
Comments		

Overview

- Completed Disposal Form
- Identified Items as Universal Waste
- Complete List of Items Attached
- Administrator and Business Office Signed Form
- Provided Signed Paperwork to Superintendent Secretary
- Provided Signed Paperwork to Business Office for Inventory Records
- Coordinated Removal with M&O

Principal / Administrator Signature _____ Date _____

Business Office Signature Robert Irving Date 10/30/2025

Ready for Board Agenda Signature Camie Davies Date 10/30/2025

SOUTHERN KERN UNIFIED SCHOOL DISTRICT

SURPLUS/TRANSFER OF PROPERTY FORM

1. If more than one item is to be removed, please attach a list with all required information regarding each item.
2. Site Manager/Administrator signature and date is required to process this request.
3. List the site where the item is currently located.
4. Describe in detail (i.e. HP 870C Deskjet Printer) the item that is to be removed from your site.
5. Indicate Serial Number and District ID Number (if applicable).
6. Circle the condition for the item.
7. Item should remain at the site until the Business Department has scheduled a pick-up.

=

Requested by: Dan Wexler

Date: 10-31-2025

Authorized by: Dan Wexler

Date: 10-31-2025

Sites: RES, WES, DO, ALIS, REHS, and TMS

Item Description: See Attached list

FOR DISTRICT OFFICE USE ONLY

Saleable: _____ Date _____

Disposable: _____ Date _____

Salvageable: _____ Date _____

Site	Item	Manufacturer	Model	Serial Number	Asset Tag	Condition	Location	Amount
RES	Chromebook 300e	Lenovo	300e 2nd Gen AST 82CE	P209KDWZ	108342	Damaged		1
RES	Chromebook 300e	Lenovo	300e 2nd Gen AST 82CE	P209KSWV	108228	Damaged		1
RES	Chromebook 300e	Lenovo	300e 2nd Gen AST 81MB	PF2MRKAS	110757	Damaged		1
RES	Chromebook 300e	Lenovo	300e 2nd Gen AST 81MB	PF2M70C5	110983	Damaged		1
RES	Chromebook 300e	Lenovo	300e 2nd Gen AST 81MB	PF2M456E	110937	Damaged		1
RES	Chromebook 300e	Lenovo	300e 2nd Gen AST 81MB	PF2M6AFX	110581	Damaged		1
RES	Chromebook 300e	Lenovo	300e 2nd Gen AST 81MB	PF2M5WQZ	110679	Damaged		1
RES	Chromebook 300e	Lenovo	300e 2nd Gen AST 81MB	PF2M671X	110559	Damaged		1
RES	Chromebook 300e	Lenovo	300e 2nd Gen AST 82CE	P209KS0N	108345	Damaged		1
RES	Chromebook 300e	Lenovo	300e 2nd Gen AST 82CE	PF2M56F3	110988	Damaged		1
RES	Chromebook 300e	Lenovo	300e 2nd Gen AST 82CE	PF2M5CYQ	110741	Damaged		1
RES	Chromebook 11	HP	Chromebook 11 G7 EE	5CD9333OS8	106866	Damaged		1
RES	Chromebook 11	HP	Chromebook 11 G7 EE	5CD9331TYH	106835	Damaged		1
RES	ProBook	HP	HP ProBook x360 435 G8	5CG146D2PT	114563	Damaged		1
RES	HP Printer	HP	Color LaserJet Pro MFP M479fdw	MXBCNBT010	N A	Damaged		1
RES	Printer	Canon	Canon Color ImageClass MF624Cw	UWL25378	N A	Damaged		1
RES	Switch	Cisco	Cisco 2921	FTX1628AJGX	N A	Good		1
RES	Overhead Projector	3M	3M 1700 C.J1	70022115	N A	Good		1
RES	Switch	HP	RSVLC - 1201B	J9729A KCC-REM-HPQ-RS VLC-1201B	104184	Good		1
RES	Chromebook 300e	Lenovo	300e 2nd Gen AST 82CE	P209KS8R	108247	Damaged		1
RES	Chromebook 300e	Lenovo	300e 2nd Gen AST 82CE	P209KRGGA	108307	Damaged		1
RES	Chromebook 300e	Lenovo	300e 2nd Gen AST 81MB	PF2VRJD9	111179	Damaged		1
RES	Chromebook 300e	Lenovo	300e 2nd Gen AST 82CE	P209KST2	108233	Damaged		1
RES	Chromebook 300e	Lenovo	300e 2nd Gen AST 81MB	PF2M45K9	110657	Damaged		1
RES	Chromebook 300e	Lenovo	300e 2nd Gen AST 81MB	PF2M4XYJ	110591	Damaged		1
RES	Chromebook 300e	Lenovo	300e 2nd Gen AST 81MB	PF2M64CK	110862	Damaged		1
RES	Chromebook 300e	Lenovo	300e 2nd Gen AST 82CE	P209KD93	108269	Damaged		1
RES	Chromebook 300e	Lenovo	300e 2nd Gen AST 82CE	P209KDXP	108301	Damaged		1
RES	Chromebook 300e	Lenovo	300e 2nd Gen AST 82CE	P209KSSE	108200	Damaged		1
RES	Chromebook 300e	Lenovo	300e 2nd Gen AST 81MB	PF2M6KLV	110556	Damaged		1
RES	Chromebook 300e	Lenovo	300e 2nd Gen AST 81MB	PF2M59W6	110619	Damaged		1
RES	Chromebook 300e	Lenovo	300e 2nd Gen AST 81MB	PF2M6C82	110684	Damaged		1
RES	Chromebook 300e	Lenovo	300e 2nd Gen AST 82CE	P209KD82	108281	Damaged		1
RES	Chromebook 300e	Lenovo	300e 2nd Gen AST 81MB	PF2M54KG	110830	Damaged		1
RES	Chromebook 300e	Lenovo	300e 2nd Gen AST 81MB	PF2M5A4V	110992	Damaged		1
RES	Chromebook 300e	Lenovo	300e 2nd Gen AST 81MB	PF2M471N	110714	Damaged		1
RES	Battery	Cyber Power	RBP852	qz0-0000010-00	n a	Unknown		1
RES	Switch	Cisco	Catalyst 2950-24	F0C0951ZDUD	n a	Good		1
RES	KVM	ioGear	MiniView Ultra GCS198	Z3740035AZY0705	n a	Good		1
RES	Switch	Allied Telesyn International	CentreCOM FH824u	M00692491A	n a	Good		1
RES	Switch	Cisco	Catalyst 3750 V2	FD01322ZOD0	n a	Good		1
RES	Switch	HP	ProCurve 2650	CN616SD2S1	n a	Good		1
RES	Switch	HP	ProCurve 2650	TW416MZ0FF	n a	Good		1
RES	Speaker	Lowell	8C51W	n a	n a	Good		1

Site	Item	Manufacturer	Model	Serial Number	Asset Tag	Condition	Location	Amount
RES	Switch	HP	ProCurve 4108gl j4865a	SG618MF024	n a	Good		1
RES	Server	Infrascale	CSE-813M	C813MLG20NE0292	n a	Good		1
RES	Session Border Controller	Polycom	VBP 7301	543968066D2A	n a	Good		1
RES	WAP Controller	Ruckus	SmartZone 124 P01-S124-US00	251938000023	n a	Good		1
RES	WAP Controller	Ruckus	Zone Director 3000	311327000162	n a	Good		1
RES	Firewall	Fortinet	FortiAnalyzer 300D FAZ-300D	FL300D3M1500010 4	104273	Good		1
RES	Desktop PC	Dell	Dimension 5150	HVWHHB1	101250	Good		1
RES	VOIP Controller	CISCO	Cisco 3845	FTX1240A2EP	n a	Good		1
RES	Server/HDD rack 8-bay with DVD	unknown	unknown	C82500638a10266	n/a	Good		1
RES	Server/HDD rack 3-bay	Dell	PowerEdge 1750	52K5G61	N a	Good		1
RES	Server/HDD rack 6-bay SCUSI	Cisco	BE6000M UCS C220 M4	FCH2046V35R	n a	Good		1
RES	UPS	TrippLite	SU3000RTXL2U	2319WW0PS70480 0071	N A	GOOD		1
RES	Server/HDD rack 6-bay CD	Dell	PowerEdge 2850	5HMV771	n a	good		1
RES	Server/HDD rack 8-bay DVD	HP	ProLiant DL360p Gen8	MXQ425016Y	100725	good		1
RES	PS2 Jack Keyboard	HP	KB-0316	BDAEB0QVB4OSF S	N A	GOOD		1
RES	Rackable Power Supply	Cyber Power	PDU15M10AT	NAVKO20000094	N A	GOOD		1
RES	Server rack rails	varios	varios	varios	n a	good		18
RES	Battery	B.B. Battery	HR9-12	n a	n a	Unknown		6
RES	VGA 20ft	n/a	n/a	n/a	n/a	good		2
RES	Table Top Projector	NEC	V260	2501367EE	101421	good		1
RES	Projector Lamp	unknown	V13H010L88	T16G3106518	n/a	good		1
RES	Table Top Projector	InFocus	IN112	BJBB15202095	101299	GOOD		1
RES	Table Top Projector	InFocus	IN112	BJBB15202092	101414	GOOD		1
RES	Table Top Projector	Dell	1210S	CN-OK98J8-S0081-1 83-0027	101372	GOOD		1
RES	Table Top Projector	InFocus	IN112	BJBB15203083	101280	GOOD		1
RES	Desktop PC Speakers	varios	varios	varios	n/a	good		15 pairs
RES	WAP	Ruckus	ZoneFlex 7372	221302005231	n/a	good		1
RES	USB DVD Player	LG	gp50nb40	503HRZG059029	NA	GOOD		1
RES	Chromebook 300e	Lenovo	300e 2nd Gen AST 82CE	PF209KS51	108351	BROKEN		1
RES	Chromebook 300e	Lenovo	300e 2nd Gen AST 81MB	PF2M3T4R	109183	BROKEN		1
RES	Chromebook 300e	Lenovo	300e 2nd Gen AST 82CE	PF209KRSH	108306	BROKEN		1
RES	Chromebook 300e	Lenovo	UNKNOWN	NA	108257	BROKEN		1
RES	Chromebook 300e	Lenovo	300e 2nd Gen AST 81MB	PF2M601B	110644	BROKEN		1
RES	Chromebook 300e	Lenovo	300e 2nd Gen AST 81MB	PF2M4Q8E	110847	BROKEN		1
RES	Chromebook 300e	Lenovo	300e 2nd Gen AST 81MB	PF2M4EW5	110945	BROKEN		1
RES	Chromebook 300e	Lenovo	300e 2nd Gen AST 81MB	PF2M6PDP	110932	BROKEN		1
RES	Chromebook 300e	Lenovo	300e 2nd Gen AST 81MB	PF2M43B6	110648	BROKEN		1
RES	Chromebook 300e	Lenovo	300e 2nd Gen AST 81MB	PF2M52NJ	110577	BROKEN		1
RES	Chromebook 300e	Lenovo	300e 2nd Gen AST 81MB	PF2M3YDR	110841	BROKEN		1
RES	Chromebook 300e	Lenovo	300e 2nd Gen AST 82CE	P209CA01	106940	BROKEN		1
RES	Chromebook 300e	Lenovo	300e 2nd Gen AST 81MB	PF2M5YRD	110874	BROKEN		1
RES	Chromebook 300e	Lenovo	300e 2nd Gen AST 81MB	PF2M5A4V	110992	BROKEN		1
RES	Chromebook 300e	Lenovo	300e 2nd Gen AST 81MB	PF2M4WDY	110834	BROKEN		1
RES	Chromebook 300e	Lenovo	300e 2nd Gen AST 81MB	PF2M4NEM	110982	BROKEN		1
RES	Chromebook 300e	Lenovo	300e 2nd Gen AST 81MB	PF2M5T59	110663	BROKEN		1
RES	Chromebook 300e	Lenovo	300e 2nd Gen AST 81MB	PF2M3YP6	110735	BROKEN		1
RES	Chromebook 300e	Lenovo	300e 2nd Gen AST 81MB	PF2M4Y3F	110759	BROKEN		1
RES	Chromebook 300e	Lenovo	300e 2nd Gen AST 81MB	PF2M61K4	110820	BROKEN		1

Site	Item	Manufacturer	Model	Serial Number	Asset Tag	Condition	QTY.
WES	Chromebook	Lenovo	300e 2nd Gen	pf2m6ak1	110482	Damaged	1
WES	Chromebook	Lenovo	300e 2nd Gen	pf2m6lld	110491	Damaged	1
WES	Chromebook	Lenovo	300e 2nd Gen	pf2m6gxe	110343	Damaged	1
WES	Chromebook	Lenovo	300e 2nd Gen	PF2M4986	109865	Damaged	1
WES	Chromebook	Lenovo	300e 2nd Gen	pf2m4mle	110368	Damaged	1
WES	Chromebook	Lenovo	300e 2nd Gen	pf2m49em	110320	Damaged	1
WES	Chromebook	Lenovo	300e 2nd Gen	pf2m6gq7	110518	Damaged	1
WES	Chromebook	Lenovo	300e 2nd Gen	pf2m437t	110232	Damaged	1
WES	Chromebook	Lenovo	300e 2nd Gen	pf2m676f	110293	Damaged	1
WES	Chromebook	Lenovo	300e 2nd Gen	pf2m56a1	110496	Damaged	1
WES	Chromebook	Lenovo	300e 2nd Gen	PF2M4MGJ	110182	Damaged	1
WES	Chromebook	Lenovo	300e 2nd Gen	pf2m65lw	110372	Damaged	1
WES	Chromebook	Lenovo	300e 2nd Gen	PF2M5118	111111	Damaged	1
WES	Chromebook	Lenovo	300e 2nd Gen	PF2M4SBW	110021	Damaged	1
WES	Chromebook	Lenovo	300e 2nd Gen	pf2m4sh8	110422	Damaged	1
WES	Chromebook	Lenovo	300e 2nd Gen	PF2M6AHS	111471	Damaged	1
WES	Chromebook	Lenovo	300e 2nd Gen	pf2m6ns5	110521	Damaged	1
WES	Chromebook	Lenovo	300e 2nd Gen	pf2m5wzc	110365	Damaged	1
WES	Chromebook	Lenovo	300e 2nd Gen	PF2M3YJT	111099	Damaged	1
WES	Chromebook	Lenovo	300e 2nd Gen	pf2m56g0	111657	Damaged	1
WES	Chromebook	Lenovo	300e 2nd Gen	pf2m61dt	110339	Damaged	1
WES	Chromebook	Lenovo	300e 2nd Gen	pf2m4ka5	110463	Damaged	1
WES	Chromebook	Lenovo	300e 2nd Gen	pf2m3t65	110340	Damaged	1
WES	Chromebook	Lenovo	300e 2nd Gen	PF2M6JCR	109968	Damaged	1
WES	Chromebook	Lenovo	300e 2nd Gen	pf2m6bxx	110250	Damaged	1
WES	Chromebook	Lenovo	300e 2nd Gen	pf2m4r7f	110357	Damaged	1
WES	Chromebook	Lenovo	300e 2nd Gen	pf2m6dlr	110352	Damaged	1
WES	Chromebook	Lenovo	300e 2nd Gen	PF2M43DJ	110722	Damaged	1
WES	Chromebook	Lenovo	300e 2nd Gen	pf2m54p3	111621	Damaged	1
WES	Chromebook	Lenovo	300e 2nd Gen	pf2m65mk	110530	Damaged	1
WES	Chromebook	Lenovo	300e 2nd Gen	PF2M4SCM	110023	Damaged	1
WES	Chromebook	Lenovo	300e 2nd Gen	pf2m68xx	110264	Damaged	1
WES	Chromebook	Lenovo	300e 2nd Gen	pf2m59wr	110397	Damaged	1
WES	Chromebook	Lenovo	300e 2nd Gen	pf2m6qcn	110423	Damaged	1
WES	Chromebook	Lenovo	300e 2nd Gen	pf2m59tx	110353	Damaged	1
WES	Chromebook	Lenovo	300e 2nd Gen	pf2m3ymr	110405	Damaged	1
WES	Chromebook	Lenovo	300e 2nd Gen	pf2m5t89	110542	Damaged	1
WES	Chromebook	Lenovo	300e 2nd Gen	pf2m5t1k	110212	Damaged	1
WES	Chromebook	Lenovo	300e 2nd Gen	pf2m56fj	110539	Damaged	1
WES	Chromebook	Lenovo	300e 2nd Gen	p209ks35	108370	Damaged	1
WES	Chromebook	Lenovo	300e 2nd Gen	pf2m49cw	111688	Damaged	1
WES	Chromebook	Lenovo	300e 2nd Gen	pf2m6dlb	110254	Damaged	1
WES	Chromebook	Lenovo	300e 2nd Gen	PF2M5CZS	109944	Damaged	1
WES	Chromebook	Lenovo	300e 2nd Gen	PF2M644B	111464	Damaged	1
WES	Chromebook	Lenovo	300e 2nd Gen	pf2m5pva	111641	Damaged	1
WES	Chromebook	Lenovo	300e 2nd Gen	pf2m49k1	110444	Damaged	1
WES	Chromebook	Lenovo	300e 2nd Gen	pf2m4ddt	110456	Damaged	1
WES	Chromebook	Lenovo	300e 2nd Gen	pf2m6pfn	110316	Damaged	1
WES	Chromebook	Lenovo	300e 2nd Gen	pf2m6fb1	110334	Damaged	1
WES	Chromebook	Lenovo	300e 2nd Gen	pf2m511b	110381	Damaged	1
WES	Chromebook	Lenovo	300e 2nd Gen	pf2m4gw1	110228	Damaged	1
WES	Chromebook	Lenovo	300e 2nd Gen	pf2m6mn3	110285	Damaged	1
WES	Chromebook	Lenovo	300e 2nd Gen	pf2m49k7	110374	Damaged	1
WES	Chromebook	Lenovo	300e 2nd Gen	pf2m6dp1	110327	Damaged	1
WES	Chromebook	Lenovo	300e 2nd Gen	pf2m54p0	110401	Damaged	1
WES	Chromebook	Lenovo	300e 2nd Gen	pf2m5vww	110493	Damaged	1
WES	Chromebook	Lenovo	300e 2nd Gen	pf2m4grd	110360	Damaged	1
WES	Chromebook	Lenovo	300e 2nd Gen	pf2m54lx	110534	Damaged	1
WES	Chromebook	Lenovo	300e 2nd Gen	pf2m6kjl	110471	Damaged	1
WES	Chromebook	Lenovo	300e 2nd Gen	pf2m5ykm	110314	Damaged	1

Site	Item	Manufacturer	Model	Serial Number	Asset Tag	Condition
TMS	Laptop	Lenovo	300e	PF2M5CYJ	110851	Damaged
TMS	Laptop	Lenovo	300e	SPF2M516J	110195	Damaged
TMS	Laptop	Lenovo	300e	SPF2M716S	110039	Damaged
TMS	Laptop	Lenovo	300e	SPF2PZS97	110038	Damaged
TMS	Laptop	Lenovo	300e	SPF2L8P7R	110061	Damaged
TMS	Hotspot	Franklin	T10	351094082162239	114403	Obsolete
TMS	Laptop	Lenovo	100e	SP205PH5P	107759	Obsolete
TMS	Laptop	Lenovo	100e	SP205PGEZ	107828	Obsolete
TMS	Laptop	Lenovo	100e	SP205PGEF	107528	Obsolete
TMS	Laptop	Lenovo	N23	SYD02M2KE	102912	Obsolete
TMS	Laptop	Lenovo	300e G2	SPF2PZXN9	110075	Damaged
TMS	Laptop	Lenovo	300e G2	SPF2M5BQF	111071	Damaged
TMS	Laptop	Lenovo	300e G2	SPF2M3YB0	109842	Damaged
TMS	Laptop	Lenovo	L540	1S20AUS14600R90360BX	100791	Obsolete
TMS	Laptop	Lenovo	300e G2	SPF2M5VSE	109999	Damaged
TMS	Laptop	Lenovo	300e G2	SPF2M6PC7	111067	Damaged
TMS	Laptop	Lenovo	100e	SP205Q6DM	107464	Obsolete
TMS	Laptop	Lenovo	300e	SPF2M4ZQS	110127	Damaged
TMS	Laptop	Lenovo	300e	SPF2M3WBG	111048	Damaged
TMS	Laptop	Lenovo	300e	SPF2M71DY	109900	Damaged
TMS	Laptop	Lenovo	300e	SPF2M5LJ5	109773	Damaged
TMS	Laptop	Lenovo	300e	SPF2M5CXP	109931	Damaged
TMS	Laptop	Lenovo	300e	SPF2M4TZQ	109819	Damaged
TMS	Laptop	Lenovo	300e	SPF2M5FYP	109885	Damaged
TMS	Laptop	Lenovo	100e	SP205Q62H	107112	Obsolete
TMS	Laptop	Lenovo	N23	SYD02M2KH	103743	Obsolete
TMS	Laptop	Lenovo	N23	SYD02M2QH	103941	Obsolete
TMS	Laptop	Lenovo	300e	SP205PH5F	107231	Obsolete
TMS	Laptop	Lenovo	300e	SPF2M52PA	111044	Damaged
TMS	Laptop	Lenovo	300e	SPF2M4Y1V	109809	Damaged
TMS	Laptop	Lenovo	300e	SPF2M5X7V	109904	Damaged
TMS	Laptop	Lenovo	300e	SPF2M41C8	110116	Damaged
TMS	Laptop	Lenovo	100e	SP205Q5VT	107315	Obsolete
TMS	Laptop	Lenovo	N23	SYD02M2NY	102246	Obsolete
TMS	Laptop	Lenovo	100e	SP205Q5TN	107037	Obsolete
TMS	Laptop	Lenovo	100e	SP205PGTJ	107687	Obsolete
TMS	Laptop	Lenovo	100e	SP205PGV6	107647	Damaged
TMS	Laptop	Lenovo	300e	SPF2M4TSR	111222	Damaged
TMS	Laptop	Lenovo	300e	SPF2M6NG2	110106	Damaged
TMS	Laptop	Lenovo	300e	SPF2M6LWK	111214	Damaged
TMS	Laptop	Lenovo	100e	SP205PGWW	107732	Damaged
TMS	Laptop	Lenovo	100e	SP205PGVX	107639	Damaged

Site	Item	Manufacturer	Model	Serial Number	Asset Tag	Condition
TMS	Laptop	Lenovo	100e	SP205Q5QY	107440	Obsolete
TMS	Laptop	Lenovo	100e	SP205Q5YR	107113	Obsolete
TMS	Laptop	Lenovo	300e	SPF2M6NPT	109893	Damaged
TMS	Laptop	Lenovo	300e	SPF2M4ZEJ	111107	Damaged
TMS	Laptop	Lenovo	300e	PF2M56E2	110853	Damaged
TMS	Laptop	Lenovo	300e	SPF2M603R	111489	Damaged
TMS	Laptop	Lenovo	100e	SP205Q5TY	107014	Damaged
TMS	Laptop	Lenovo	300e	SPF2M6FHM	111236	Damaged
TMS	Laptop	Lenovo	300e	SPF2M68HV	110043	Damaged
TMS	Laptop	Lenovo	100e	SP205Q63W	107129	Damaged
TMS	Laptop	Lenovo	300e	SPF2M477X	109917	Damaged
TMS	Laptop	Lenovo	300e	SPF2M5MY9	109911	Damaged
TMS	Laptop	Lenovo	300e	SPF2M62W5	111571	Damaged
TMS	Laptop	Lenovo	300e	SPF2M59W7	110027	Damaged
TMS	Laptop	Lenovo	300e	SPF2M4WEM	108728	Damaged
TMS	Laptop	Lenovo	300e	SPF2M54HS	109786	Damaged
TMS	Laptop	Lenovo	100e	SP205Q64Q	107358	Damaged
TMS	Laptop	Lenovo	100e	SP205Q5SB	107858	Damaged
TMS	Laptop	Lenovo	100e	SP205PGTE	107658	Obsolete
TMS	Laptop	Lenovo	100e	SP205PGXF	107628	Obsolete
TMS	Projector	Epson	Powerlite S27	VU9K5300157	N/A	Damaged
TMS	Projector	Epson	Powerlite S27	VU9K5300017	N/A	Damaged
TMS	Laptop	Lenovo	300e	pf2m3szc	110634	Damaged
TMS	Hotspot	T-Mobile	Franklin T10	6618746645	117046	Obsolete
TMS	Laptop	Lenovo	300e	MP2D11DL	114880	Infested/Biohazard
TMS	Laptop	Lenovo	300e	SPF2M3SZW	111482	Damaged
TMS	Laptop	HP	X360	5CG0481V2H	109376	Damaged
TMS	PA Sys		Speakers		N/A	Non Functional
TMS	PA Sys		Amplifier		N/A	Non Functional
TMS	Laptop	Lenovo	300e	PF2M619X	110850	Damaged
TMS	Laptop	Lenovo	300e	SPF2M5N6A	111699	Damaged
TMS	Laptop	Lenovo	300e	SPF2M6A41	111233	Damaged
TMS	Laptop	Lenovo	300e	SPF2M4K5K	110196	Damaged
TMS	Laptop	Lenovo	300e	YX0AFC4N	118109	Damaged
TMS	Laptop	Lenovo	300e	SP205PGFH	109606	Damaged
TMS	Switch	HP	2920	SG53FLXJWG	104151	Obsolete
TMS	Switch	HP	2920	SG43FLZ4MN	104160	Obsolete
TMS	Switch	HP	2920	SG54FLXMZ3	104164	Obsolete
TMS	Switch	HP	2920	SG53FLXKJL	104159	Obsolete
TMS	Switch	HP	2920	SG53FLXH1Y	N/A	Obsolete
TMS	Switch	HP	2920	SG53FLXJSC	104152	Obsolete

Total pieces

res	134
wes	103
rhs	34
tms	83
do	35
Total pieces	389



SOUTHERN KERN UNIFIED SCHOOL DISTRICT

2601 Rosamond Blvd.
Rosamond, CA 93560
(661)256-5000 Fax (661)256-1247

Embracing the Whole Child

Governing Board
Mario Gutierrez, President
Robert Vincelette, Jr., Vice President
Suzi Hepburn, Clerk
Adrienne Rendon, Member
Justin Wright, Member
Superintendent
Barbara Gaines
Associate Superintendent
HR
Leanne Hargus
Assistant Superintendent
SPED, Pupil Personnel
Sheryl Taylor
Assistant Superintendent
Ed.Serv.
Dr. Larry Mendez
Chief Business Officer
Robert Irving

NOTICE OF PUBLIC SALE OF PERSONAL PROPERTY AND REQUEST FOR BIDS

Notice is hereby given that the Governing Board of the Southern Kern Unified School District will receive bids for the sale for cash to the highest responsible bidder of personal property not needed for school purposes. The property to be sold consists of: Obsolete and damaged desktops, monitors, laptops, hot spots, keyboards, iPads, Chromebooks, etc. About 389 pieces in total. See the district website for a complete list of the equipment, and the bid form:

<https://www.skusd.k12.ca.us/Page/851>

We are looking for a company to come and pick up the equipment before the end of January, 2026. We will select a company for this project based on:

1. Can pick up the equipment before the end of January, 2026. This is mandatory.
2. Will destroy the data. This is mandatory.
3. Responsibly recycle/resell the equipment. This is mandatory.
4. Highest bidder

Please send an email to Dan Wexler, Director of Technology, dwxler@skusd.k12.ca.us with your bid.

Include the following information:

- Confirmation that you will pick up the equipment by the end of January, 2026
- Describe your procedure for destroying the data
- Describe your procedure for recycling/reselling the equipment
- Bid amount using the bid form

The sale will go to the highest responsible bidder that also meets criteria 1-3. The winning bidder will be approved by the SKUSD School Board on Dec. 10, 2025. On Dec 8, we will inform the winning bidder that they have won, and we will inform the losing bidders that they have lost. Please submit your bids by Dec 1, 2025. The entire cash price must be paid upon notice of acceptance of the bid and prior to removal of the property.

Best regards,

Dan Wexler
Director of Technology and Instructional Support
Southern Kern Unified School District
661-256-5000 x 1133
dwxler@skusd.k12.ca.us

SURPLUS PERSONAL PROPERTY SALE BID FORM

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

BID CLOSING DATE AND TIME: 3:00 PM on Dec 1, 2025

The undersigned bidder, being familiar with the condition of the personal property to be sold, and understanding that all written and oral bids remain firm offers until the successful bidder ("Buyer") completes the purchase. Seller shall have the option, in its sole discretion, to sell the personal property to the next low bidder or re-advertise the personal property for sale if Buyer fails to complete the purchase or within five (5) calendar days of the bid closing date and time noted above.

Buyer hereby proposes and agrees to [lease/buy] the property on the following terms:

_____ Dollars.

[written in words]

\$ _____.

[written in numbers]

Date: _____ Bidder: _____

_____ Signature of Bidder

Business Address:

Business Telephone No.:



Southern Kern Unified School District

2601 Rosamond Blvd.
Rosamond, CA 93560

Proposal/Estimate Cover Sheet

Vendor/Contractor Name or Event Name	Date Received	Board Date
Earth Systems	10/28/2025	11/5/2025

Proposal Title/Name	Effective Dates	Final Contract to Superintendent's Secretary By:
Materials and Special Testing Services RHECC Locker Room Project	From 11/6/2025 Until Completed	9/25/2025

Description

This proposal is for geotechnical (soils) testing, special inspections, and materials testing during as part of the construction process of the new locker room building at RHECC

Renewal Clause	Automatic Renewal
No	NO

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

Fixed/Startup Costs	Total Cost (not to exceed)	
N/A	\$47,890.00	

Budget String/Comments

Business Services

Overview

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

	Signature	Date
<input checked="" type="checkbox"/> Initial Review Complete	Robert Irving	10/29/2025

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

	Signature	Date
<input checked="" type="checkbox"/> Ready for Board Agenda	Robert Irving	10/30/2025



EARTH SYSTEMS

DATE

October 27, 2025

PROPOSAL NUMBER

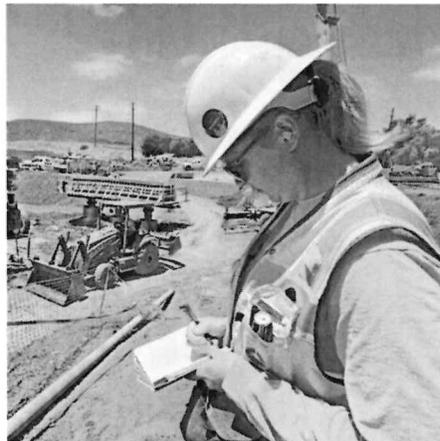
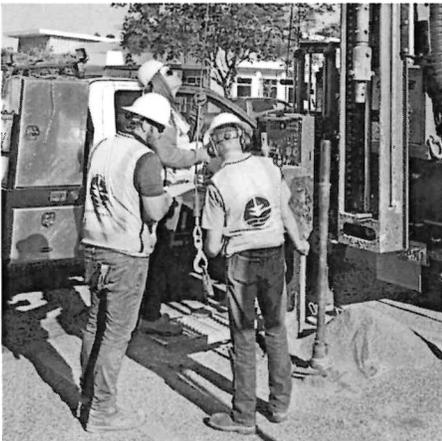
BER-25-10-005

CLIENT

Southern Kern Unified School District
1982 Rosamond Boulevard
Rosamond, CA 93560

PROJECT

Materials and Special Testing Services
Rosamond High Early College Campus
New Locker Room Addition
2925 West Rosamond Boulevard
Rosamond, Kern County, California

**EARTH SYSTEMS PACIFIC**

1024 W Avenue M4
Palmdale, CA 93551

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MATERIALS AND SPECIAL TESTING SERVICES NEW LOCKER ROOM ADDITION ROSAMOND HIGH EARLY COLLEGE CAMPUS

INTRODUCTION

Earth Systems Pacific [Earth Systems], DSA LEA Laboratory 050, is pleased to have been requested to submit this proposal to perform geotechnical (soils) testing, special inspections and materials testing with appropriate reports for the planned New Locker Room Addition at Rosamond High Early College Campus. Earth Systems is very well qualified to provide these services for the Southern Kern Unified School District, having performed these same services for a majority of local projects for over 40 years with project fees ranging from a few thousand dollars to multi-million dollar testing fees for large multi-year projects with values in the hundreds of millions of dollars. The local team for proposed for this project are very familiar with DSA regulated projects.

This commission will be provided by Earth Systems Pacific's Palmdale office. The Primary Contact and Project Manager will be:



Kevin L. Paul, PE, GE
Vice President, Principal Engineer
1024 W Avenue M4, Palmdale, CA 93551
Office Telephone: (661) 948-7538
Cell: 949-698-8642
Email: kpaul@earthsystems.com

Dispatch will be provided by speaking or emailing to Ms. Julie Lang at JLang@earthsystems.com (661) 948-7538 ext. 603.

The scope of services is based on the California Building Code [CBC] and Division of State Architect, (DSA) requirements, and the project plans. Engineering aspects of this project will be performed under the technical supervision and project management of Mr. Kevin Paul, GE# 2930, Vice President and Principal Engineer. Our services will be on an "as-requested" basis by your onsite representative. We have based our services, in part, on the project plans (Flewelling and Moody, dated 8/12/2025, Application # 03-125115). A construction schedule indicating construction effort was not available for our review in preparation of this proposal. As such, we made assumptions for a construction task schedule based on our experience with similar scale projects.

PROPOSED SCOPE OF SERVICES

The purpose of Earth Systems' services is to provide the Client with soils observation and compaction testing (Geotechnical Engineer of Record), and laboratory test results, and material testing and special inspection services as Laboratory of Record. Our services are for use in evaluating compliance of the construction with the project plans and specifications. Project structure types are as per the plans provided for our use. Construction testing services for this project will include (as-needed and requested):



SOIL COMPACTION TESTING

Compaction Testing

The purpose of our services is to provide compaction testing of the backfill soil relative to ASTM D 1557 maximum densities and optimum moisture content. Compaction testing of prepared overexcavation, infrastructure facilities including sewer, storm drain, domestic and fire water, and dry utility trench backfill is anticipated. Based on the data at our test location, a relative compaction will be provided. Testing will be performed in general accordance with ASTM D 6938, *Standard Test Method for In-Place Density and Water Content of Soil and Soil-Aggregate by Nuclear Methods*, and other correlated evaluation. We anticipate providing these services on a near-continuous basis for overexcavation and pad compaction, and an “as-requested” basis for the compaction of other backfill and flatwork soils.

Laboratory Conformance Testing

Laboratory Quality Assurance conformance testing of soils used during grading may include determination of Expansion Index of building pad soils, and maximum density-optimum moisture of fill soils.

We have assumed the contractor will submit conformance testing and request approval of any soil to use as import fill, prior to placement as per California DTSC requirements.

SPECIAL INSPECTION AND MATERIALS TESTING

Concrete Sampling and Testing

Concrete sampling and testing will be performed when requested during the placement of structural concrete with strengths in excess of 2,500 psi. Batch plant inspection, sampling, slumps tests, temperature monitoring, and compression testing of concrete specimens in accordance with the approved project plans and specifications. Concrete sampling will be provided by a certified American Concrete Institute [ACI] concrete field-testing technician. Concrete cylinders will be stored in a temperature-controlled environment until compression tests are performed. Compression tests will be performed to test concrete strength at the specified intervals. Reports documenting the test results will be provided.

Concrete Masonry Unit Inspection and Sampling

A special inspector will observe/monitor the placement of the CMU wall including the associated reinforcing steel and sample the component grout and mortar materials per the project requirements. Samples of grout and mortar will be stored in a controlled environment until compression tests are performed. Samples may also include CMU units or prisms, as well as coring of placed CMU to evaluate grout to CMU bond. Veneer shear testing will also be performed if requested. Compression tests will be performed to confirm strength at the specified intervals. Reports documenting the test results will be provided. Other services will include reinforcement inspection, epoxy bolt placement inspection, tension/load testing of embeds and wall anchors, and torque testing of bolts.



Reinforcing Steel

Special inspection will be performed for shop and field material identification. This work will be based on the specification provided in the approved plans and specifications. High strength bolting sampling and inspection will be provided when required.

Laboratory Conformance Testing

We will perform laboratory testing of construction materials. Based on our experience with similar projects, we anticipate that laboratory testing may include reinforcing bar tension and bend, non-shrink grout/CMU prism, bolt strength testing and torque, concrete, grout and mortar compressive strength testing at 7 and two 28 days with one hold.

TECHNICAL MANAGEMENT AND REPORTS

We will provide technical management of our field staff, including review of test procedures, test results, and daily field reports for general construction progress. Our staff will work closely with the Client and the assigned Project Inspector. Items within our scope of service found in non-compliance with the project requirements will be brought to the attention of the general contractor's construction superintendent and/or your responsible representative for resolution and schedule of retesting. As re-inspection items can have an impact on our budget, our Project Manager will review the field reports to monitor items requiring re-inspection and the hours involved in re-inspection. These items will be documented and the information can be forwarded for appropriate action and tracking of potential change orders to our contract, and/or back charges to the contractor by the construction management firm, if requested.

Daily field reports will be prepared for the inspections. Project management and technical supervision will be provided by engineering and geologic staff. Final as-built DSA 293 and 291 reports will be prepared at the conclusion of the project in a timely manner.

SCHEDULING, CONSULTATION, AND CANCELLATION

Earth Systems prides itself and is well known for our attention to scheduling, readily available interaction with the District and Project Inspectors, and being the "go to" to get a job completed with attention to budget and schedule. Dispatch is provided by speaking to our Field Services Supervisor who can assist in determining what testing or inspection is needed and is provided by speaking or emailing to her, Ms. Julie Lang at JLang@earthsystems.com (661) 948-7538 ext. 603.

The Client or their representatives are responsible for contacting Earth Systems when services are required and are responsible for monitoring the requests for service and recognizes that the efficiency with which Earth Systems' services are utilized will have a significant effect upon the costs for testing and inspection. Earth Systems will work with the Project Inspector to attempt to group inspections for efficiency and reduced cost.

During construction, we will make every attempt to service last minute requests, however, please try to notify Earth Systems at least 24 hours in advance of the need for technician services and 48 hours for special inspection. Last minute requests are rarely efficient in time or cost to the project.



Earth Systems requests and expects the contractor's cooperation in providing suitable and safe access to the designated work areas and security while working on the site. If requested, Earth Systems will provide suitable and safe access, however this will be considered a change in scope to this proposal and the costs negotiated.

Earth Systems personnel will not supervise the contractor's work in any way. Earth Systems' presence or absence on the project in no way relieves the contractor of his responsibility to provide a completed project in compliance with the project plans and specifications.

Neither the professional activities of Earth Systems, nor the presence of Earth Systems or its employees and subcontractors, shall be construed to imply Earth Systems has any responsibility for methods of work performance, supervision of work, sequencing of construction, or safety in, on, or about the job site.

When scheduling demands, or out of area testing necessitate the use of contract services, the services will be invoiced at the rate of cost plus 20%. Contract technicians and inspectors will be billed at the agreed upon hourly rates presented in our estimate.

While we would provide the deputy Special Inspection, our services are not intended to act as the in-plant DSA inspectors for offsite fabrication of items such as elevators, modular buildings, or any other service requiring a DSA Class level project inspector (aka Inspector of Record).

ESTIMATED FEES

The proposed services will be provided on a "Time and Materials" fee* basis per Earth Systems' 2026 Fee Schedule attached. Our estimate of the services required is also attached and details the proposed \$47,890.00 fee breakdown.

Our goal is to provide a realistic cost estimate for what the project requires in the way of Special Inspection and Materials Testing. We do not try to "low ball" or have unrealistic assumptions that we know a contractor or schedule will not meet in order to have a low initial estimate. Our clients appreciate our estimates and relative lack of change orders on their jobs and realize our inherent office philosophy of being efficient and cost-conscious for the requested services based on our experience with the hundreds of projects our team have worked upon. We aim to be as transparent with our fees and time billed as possible and are always ready to provide answers to any questions asked.

Actual fees will be dependent upon the services requested and contractor performance. Therefore, services listed may or may not be performed. Unknown factors relative to construction schedules and other requested services could affect budget numbers dramatically.

In general, technician field time will be billed portal to portal with a 4-hour minimum, then in 2-hour increments to 8 hours. Overtime will be billed in 1-hour increments. Special inspectors will be billed in 4-hour increments to 8 hours. Special Inspection overtime will be billed in 1-hour increments. Staff trips to the site or shop will generate a unit rate trip charge (round trip charge) as a cost billed to the job. This rate includes typical tools (nuclear gauge, torque wrench, and



other hand tools which are listed without cost in the estimates). Tools outside of those listed will be billed per the Fee Schedule. Where Fee Schedule rates are different to that described within, the rates within shall govern. Professional engineering review will be provided at the principal engineer rate for review of daily reports, lab results, RFI's, etc in order to provide engineering oversight of the project as required by Code for geotechnical and laboratory of record Standard of Care and requirements.

Normal billing rates are for testing and/or consultation services being performed during normal business hours (normal business hours are from 7:00 am through 5:00 p.m., Monday through Friday). Work performed prior to 7:00 am, after 5:00 p.m., on Saturday, or legal holidays will be billed at Fee Schedule overtime rates (1.5 times base rate) as an extra expense to the project. Other time and Sunday will be billed as per the Prevailing Wage multiplier requirements. Additional services requested or not described will be invoiced at the above Fee Schedules rates.

WHY EARTH SYSTEMS?

Because we offer the experience, stability, and professionals you can depend on. Since 1969, Earth Systems has successfully supported thousands of K-12 and higher education campus projects throughout the State of California. Our longevity is a direct result of our technical expertise, our strong internal culture, and the lasting partnerships we've built with public agencies. We're not going anywhere—and we'll be here to support you and this project.

The staff proposed for your project bring not only technical skill and extensive knowledge of local soil conditions, but also institutional knowledge of DSA requirements and school district expectations garnered from working on a large volume and variety of public school campus projects. They are long-term employees who have built their careers at Earth Systems thanks to our supportive and collaborative culture, focus on people, and shared pride in helping clients succeed. It's what we do, and we love our jobs.

We understand the complexities of working in active school environments. Our team operates with an awareness of the broader campus context and works diligently to reduce disruption. We are trusted by DSA and local school districts alike for our ability to coordinate effectively, anticipate challenges, adjust accordingly, while maintaining safety and upholding project continuity.

While cost is a major component for any project, our approach prioritizes accuracy and completeness from the start. We develop realistic estimates that are grounded in our decades of experience with hundreds of successful projects. They reflect the full scope needed to address and meet project criteria and DSA and design team requirements the first time around. We may not always be the lowest bidder, but our thorough, realistic approach helps avoid costly revisions or delays and paves the way for the project to be executed, finished, and closed without issue.

Our role is to represent the District's interests throughout construction for quality assurance to ensure that geotechnical and inspection aspects of the project are clearly defined, understood, and met, and that any constraints are addressed. We accomplish this by establishing expectations early, through clear, concise communication with clients, District staff, designers, contractors,



and subcontractors, and working closely with all parties throughout the duration of the project. We know some contractors bid low and hope to recover costs with change orders. We work to prevent that by identifying issues early and ensuring geotechnical and inspection needs are addressed during construction.

Our in-house laboratories are identified through Division of the State Architect—LEA ID #6 (Ventura), #50 (Bermuda Dunes), #57 (San Luis Obispo), # 155 (Hollister), and #243 (Santa Maria). Having multiple labs allows us to control sample handling, chain of custody, and quality of tests so accurate results can be assured. Laboratory equipment is calibrated quarterly, mid-year and annually (as applicable) and the calibrations are traceable to the National Bureau of Standards. Tests are conducted by trained technicians and/or inspectors in accordance with ASTM, Caltrans, and other applicable laboratory standards. As applicable, our various labs follow the protocols of an in-house Quality Assurance Program that meets the requirements of oversight agencies, including the Division of the State Architect, Army Corps of Engineers, Caltrans, Office of Statewide Health Planning and Design (OSHPD), and the American Association of State Highway and Transportation Officials (AASHTO) through AMRL and CCRL independent inspection and Quality Assurance.

We hope this response conveys our enthusiasm and expertise to provide quality geotechnical engineering, materials testing and special inspection services in support of the District. We appreciate your consideration of Earth Systems and look forward to working with the District.

For this project our estimated fees are provided in the following attachments.

TERMS FOR SERVICE

The following terms and conditions shall be incorporated into the agreement for services and form the basis for the fees developed within. Contract terms more onerous than presented within or insurance greater than \$1,000,000 typical limit could incur greater fee.

- 1. STUDY, MONITORING & INSPECTION:** If the services include monitoring or inspection of soil, construction and/or materials, Client shall authorize and pay for Consultant to provide sufficient observation and professional inspection to permit Consultant to form opinions according to accepted statistical sampling methods as to whether the work has been performed in accordance with recommendations. Such opinions, while statistically valid, do not guaranty uniformity of conditions or materials. Similarly, soils and geology investigations do not guaranty uniformity of subsurface conditions. Client hereby represents and warrants that it has provided and shall provide to Consultant all information and sufficient advance notice necessary in order for Consultant to perform the appropriate level of services. No statement or action of Consultant can relieve Client's contractors of their obligation to perform their work properly. Consultant has no authority to supervise or stop the work of others.
- 2. SITE ACCESS & UTILITIES:** Client has sole responsibility for securing site access, locating utilities, and any repair.
- 3. BILLING AND PAYMENT:** Client will pay Consultant the proposal amount or, if none is stated, according to the fee schedule in effect at the time our services are provided. Prior to



initiation of fieldwork, a retainer may be required. This retainer shall be maintained throughout the project and shall be applied to the final invoice. Payment is due on presentation of invoices, and is delinquent if Consultant has not received payment within 30-days from date of an invoice. Client will pay an additional charge of 1-1/2 (1.5) percent per month (or the maximum percentage allowed by law, whichever is lower) on any delinquent amount. Each payment will first be applied to accrued interest, costs and fees and then to the principal unpaid amount. All time spent and expenses incurred (including any in-house or outside attorney's fees) in connection with collection of any delinquent amount will be paid by the Client to Consultant per Consultant's current fee schedule. Payment by Credit Card is subject to a 3% additional fee.

4. OWNERSHIP OF DOCUMENTS: Consultant owns all documents it creates and grants Client limited license to use the documents for the purposes stated in the documents. Consultant reserves the right to withhold delivery of documents to Client until payment in full of current invoices has been received.

5. TERMINATION: This agreement may be terminated by either party effective seven (7) days from the date of written notice, or if the client suspends the work for three (3) months. In the event of termination, Consultant will be paid for services performed prior to the date of termination plus reasonable termination expenses. If Consultant has not received payment for any invoice within 30 days from the date of the invoice, or in the event of anticipatory breach by Client, Consultant may suspend performance of its services immediately and may terminate this contract.

6. RISK ALLOCATION: In order for Client to obtain the benefit of a fee which includes a lesser allowance for compensating Consultant for its litigation risk, Client agrees to indemnify, hold harmless and defend Consultant, its agents, employees, or officers, from and against any and all loss, claim, expenses, including attorney's fees, injury, damages, liability or costs arising out of non-design services (i.e., services other than as defined by Civil Code Section 2784) performed by Consultant on this project, except where such loss injury, damage, liability, cost, expenses or claims are the result of the sole negligence or willful misconduct of Consultant. Client further agrees to limit the total aggregate liability of Consultant, its agents, employees, and officers to Client on the entire project, to the greater of \$25,000.00 or total fees charged by Consultant, except that Consultant's liability for willful misconduct shall not be limited. These terms may be negotiable depending on the particular facts of your project. You should consult with an attorney experienced in construction contracts and litigation regarding this provision.

7. HAZARDOUS MATERIALS: Consultant is responsible only for hazardous materials brought by Consultant onto the site. Client retains ownership and responsibility in all respects for other hazardous materials and associated damage.

8. ASSIGNS AND THIRD PARTIES: This Contract is intended only to benefit the parties hereto. No person who is not a signatory to this Contract shall have any rights hereunder to rely on this Contract or on any of Consultant's services or reports without the express written authorization of Consultant. This Contract shall not be assigned by Client without the Consultant's written consent. This Contract is binding on any successor companies to Client or Consultant, and on the surviving corporation in the event of a merger or acquisition.



9. STANDARD OF CARE: Consultant agrees to strive to perform its services that are intended solely for the use of the Client, in accordance with that degree of skill and care ordinarily exercised under similar conditions by members of Consultant's profession practicing in the same or similar locality at the time of performance. No warranty or guarantee is expressed or implied, and the same are specifically disclaimed. Consultant and the Client agree that there are risks of earth movement and property damage inherent in land development and repair and that Consultant has not been authorized to perform the exhaustive and economically unfeasible investigation necessary to eliminate such risks.

10. EFFECTS OF SITE EXPLORATION: It is understood that in the normal course of providing these services, Consultant may be required to access the site to perform field exploration. All boreholes will be backfilled at completion; however, some settlement should be anticipated. Consultant will attempt to minimize the effects of the exploration operations on the site. However, it must be understood that some damage to existing roadways, vegetation, or other improvements may occur. Consultant does not propose to restore the site to the same condition as was present prior to the exploration operations.

11. ENVIRONMENTAL SERVICES: The scope of geotechnical services does not include any environmental assessment or investigation for the presence or absence of wetlands, hazardous or toxic materials in the soil, surface water or groundwater, or air, on or below, or around the site.

12. GOVERNING LAW, SURVIVAL AND FORUM SELECTION: The contract shall be governed by laws of the State of California. If any of the provisions contained in this agreement are held invalid, the enforceability of the remaining provisions will not be impaired. Limitations of liability, indemnities, representations and warranties by Client will survive termination of this agreement. The signatories represent and warrant that they are authorized by the entities on whose behalf they sign to enter into this contract and that their principals have filed fictitious business name statements, if required. All disputes between Consultant and client related to this agreement will be submitted to the court of the county where Consultant's principal place of business is located and client waives the right to remove the action to any other county or judicial jurisdiction.

13. CALIFORNIA PREVAILING WAGE LAW: Client represents and warrants that the Project is not a public works project which is subject to California Prevailing Wage ("Code"). Client acknowledges that Consultant is relying on this representation and warranty in good faith and has negotiated the terms of this contract based on such reliance. In the event that it is determined by any federal, state or local agency, or any appropriate judicial or administrative body, that any of the services performed by Consultant on the Project are subject to the provisions of the Code and that Consultant is required to pay a specified prevailing wage rate for all or any portion of such services, Client agrees to defend, indemnify and hold Consultant harmless from and against any and all claims, actions, demands, deficiencies, levies, assessments, judgments, penalties, interest, expenses and recoveries arising from or related to Consultant's noncompliance with the Code based on Consultant's reliance on Client's aforesaid representation and warranty. This indemnity shall include, but shall not be limited to, Client's obligation to pay any additional compensation necessary to adjust Consultant's employees' wages to conform with the Code, including for past services on this Project, costs to comply with



the apprenticeship requirements, certified payrolls and other administrative costs to comply with the Code. No refunds will be provided to the Client in the event of any subsequent determination that Consultant's services or the project is not subject to the Code.

14. CLIENT'S REPRESENTATIONS: Client represents and warrants that the CA Public Contract Code 2600-2603 Skilled & Trained Workforce and the related statutes and regulations requirements (collectively referred to as "STW") are not applicable to this project. In the event that it is determined that the project or any of the services performed by Consultant on the project are subject to the STW requirements, Client agrees to reimburse, defend, indemnify and hold Consultant harmless from and against any and all claims, actions, demands, penalties, interest, expenses, and recoveries arising from or related to Consultant, its subcontractors and agents' noncompliance with the STW requirements. This indemnity shall include, but shall not be limited to, Client's obligation to pay any additional compensation necessary for Consultant to comply with the STW requirements. Client further agrees that Consultant shall have no obligation to comply with, be bound by, or assume any liability arising from any Project Labor Agreement, Community Workforce Agreement, or similar agreements that may be applicable to this project.



CLOSURE

If the proposed Scope of Services, Terms for Service and Fee are satisfactory, **please sign in the space provided or provide a Task Order for us referencing this proposal.** Based on the passing of Assembly Bill No. 2629, services may not commence until the execution of a written contract. This agreement can be terminated by either party by notification in writing. Earth Systems responsibility for the project will end upon completion of the services described herein or termination of the agreement, unless authorization to perform additional work and agreement for payment thereof is provided by the client. This proposal is valid for a period of 90 days. If authorized after 90 days, Earth Systems reserves the right to reconsider the fees presented herein.

If you have any questions or require additional information, please do not hesitate to contact the undersigned at (760) 345-1588.

Respectfully submitted,
EARTH SYSTEMS PACIFIC

Kevin L. Paul
Vice President, Principal Engineer

AGREED TO AND ACCEPTED

CLIENT NAME (IN PRINT)

SIGNATURE AND TITLE

***PLEASE RETURN A SIGNED COPY
TO EARTH SYSTEMS PACIFIC***

TIN/SSN (Tax ID No./Social Security No.)
(This information and signature above authorizes us to review Client credit history.)

Proposal/klp/cgj

DATE

Distribution: 1/Southern Kern Unified School District
1/BER

Attachments: Cost Estimate Sheet
2026 Standard Fee Schedule

COST ESTIMATE SHEET

Testing and Inspections

Proposal Number: BER-25-10-005

Project: Rosamond High Early College Campus - Boys & Girls Locker Room

Location: 2925 Rosamond Blvd, Rosamond, CA 93560

Task	Rate	Units	Cost	Total	Task	Rate	Units	Cost	Total
Preconstruction					Masonry				
Meetings - Project Professional	\$ 200.00		\$ -		Masonry Inspection	\$ 170.00	24	\$ 4,080.00	
Meetings - Staff Professional	\$ 165.00		\$ -		Coring	\$ 165.00	16	\$ 2,640.00	
Submittal Reviews	\$ 490.00	1	\$ 490.00		Trip Charge	\$ 20.00	6	\$ 120.00	
Site Visits	\$ 245.00		\$ -						\$ 6,840.00
Trip Charge	\$ 20.00		\$ -		Glu- Lam				
				\$ 490.00	Inspection	\$ 250.00		\$ -	
Grading - Buildings/Structures/Site					Sampling	\$ 250.00		\$ -	
Piers/Soils Observation	\$ 165.00	24	\$ 3,960.00		Trip Charge	\$ 20.00		\$ -	
Sampling	\$ 165.00	1	\$ 165.00						\$ -
Trip Charge	\$ 20.00	4	\$ 80.00		Backup Laboratory				
				\$ 4,205.00	ASTM D 1557-4"	\$ 240.00	1	\$ 240.00	
Streets, Parking & Drives					ASTM D 1557-6"	\$ 260.00	1	\$ 260.00	
Compaction Testing / Obs.	\$ 165.00		\$ -		Soil Corrosivity Analysis	\$ 294.00		\$ -	
Sampling	\$ 165.00		\$ -		Gradation	\$ 200.00		\$ -	
Asphalt Sampling / Testing	\$ 165.00		\$ -		Expansion Index	\$ 195.00		\$ -	
Trip Charge	\$ 20.00		\$ -		Sand Equivalent	\$ 147.00		\$ -	
				\$ -	Asphalt Extraction	\$ 300.00		\$ -	
Underground/Hardscape					Hveem Max Density	\$ 441.00		\$ -	
Compaction Testing / Obs.	\$ 165.00	40	\$ 6,600.00		Hveem Stability	\$ 250.00		\$ -	
Sampling	\$ 165.00		\$ -		Masonry Prism Compression	\$ 250.00		\$ -	
Trip Charge	\$ 20.00	10	\$ 200.00		Concrete Compression	\$ 45.00	20	\$ 900.00	
				\$ 6,800.00	Mortar / Grout Compression	\$ 45.00	15	\$ 675.00	
Concrete / Masonry					Bolt Assemblies	\$ 132.00		\$ -	
Inspection / Sampling/Testing	\$ 165.00	24	\$ 3,960.00		Coring	\$ 150.00	2	\$ 300.00	
Batch Plant Inspection	\$ 120.00	24	\$ 2,880.00		Steel Tensile & Bend	\$ 250.00	4	\$ 1,000.00	
Sample Assist / Pickup / Delivery	\$ 120.00	4	\$ 480.00		Environmental Recycling Fees	\$ 2.10		\$ -	
Anchor Bolt Inspection	\$ 155.00		\$ 620.00		Lab Shipping	\$ 60.00		\$ -	
Anchor Bolt Testing	\$ 170.00	16	\$ 2,720.00						\$ 3,375.00
Trip Charge	\$ 20.00	14	\$ 280.00		Project Management/Engineering				
				\$ 10,940.00	Project Professional	\$ 200.00		\$ -	
Reinforcing Steel					Field Service Supervisor	\$ 165.00	12	\$ 1,980.00	
Inspection	\$ 170.00	32	\$ 5,440.00		Staff Professional	\$ 165.00		\$ -	
Material ID - On Site	\$ 170.00		\$ -		Principal Engineer (GE)	\$ 300.00	8	\$ 2,400.00	
Material ID - Off Site	\$ 135.00	12	\$ 1,620.00		Certified Payroll	\$ 75.00	8	\$ 600.00	
Trip Charge	\$ 20.00	7	\$ 140.00		Trip Charge	\$ 20.00	3	\$ 60.00	
				\$ 7,200.00					\$ 5,040.00
Structural Steel					Reports				
Shop Welding Inspection	\$ 135.00		\$ -		Grading / Testing / Inspections	\$ 2,500.00		\$ -	
Field Welding Inspection	\$ 170.00		\$ -		DSA 291	\$ 1,500.00	1	\$ 1,500.00	
Material ID	\$ 135.00		\$ -		DSA 293	\$ 1,500.00	1	\$ 1,500.00	
HS Bolt Test / Inspection	\$ 170.00		\$ -						\$ 3,000.00
Non Destructive Testing	\$ 180.00		\$ -		Total				
Trip Charge	\$ 20.00		\$ -		Total	\$	47,890.00		
				\$ -					

Actual fees will be based on a time and material basis and may be somewhat more or less than shown on the cost estimate sheet. The calculated fees will be based upon the number of site visits requested, additional work not included in this scope of services, and the efficiency of the contractor.



Southern Kern Unified School District

2601 Rosamond Blvd.
Rosamond, CA 93560

FIELD TRIP

Site	Date Received	Board Date
Rosamond High School	10/31/2025	11/5/2025

Field Trip	Effective Dates	Final Contract to Superintendent's Secretary By:
California Educational Theatre Association (CETA) High School Festival	From 1/15/2026	10/31/2025
	Until 1/18/2026	

Description
The Rosamond High School Advanced Drama & Stage Tech students will attend the California Educational Theatre Association (CETA) Festival in Fullerton. All costs are covered by the ASB Drama Club.

Renewal Clause	Automatic Renewal

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

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

Budget String/Comments
Business Services

Overview

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

<input checked="" type="checkbox"/> Initial Review Complete	Signature Robert Irving	Date 10/31/2025
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<input type="checkbox"/> Purchase Order Prepared	Signature	Date
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<input checked="" type="checkbox"/> Ready for Board Agenda	Signature Camie Davies	Date 10/31/2025
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October 20, 2025

Mr. Suresh Bajnath
Principal
Rosamond High School
2925 W. Rosamond Blvd.
Rosamond, CA 93560

Dear Mr. Bajnath

This is the annual letter in which we ask for your and the School Board's approval for our RHS Theatre Program overnight field trip for the California Educational Theatre Association (CETA) High School Festival, which will take place from January 15-18, 2026 in Anaheim and Fullerton. There is a day at Disneyland, and then the rest of the festival is held at Fullerton Union High School. We will be staying at a hotel near the high school.

Students will only be riding in school vans or a district bus with approved drivers. There will be one chaperone for every 10 students, at the least. Student permission slips will be sent home for parent approval with parents being advised that, should their student misbehave, the parent will be expected to come to the festival site immediately to pick up their student.

This trip is a highlight of the year for our Advanced Theatre students!

Thank you, as always, for your consideration of my request.

Sincerely,

Heather Burgess

Heather Burgess
Drama Teacher

Cc: SKUSD District Office

SOUTHERN KERN UNIFIED SCHOOL DISTRICT

FIELD TRIP TRANSPORTATION REQUEST

Trip Date: 01/15/2026 School Site: Rosamond High Early College Campus Today's Date: 10/20/2025

Contact Person: Heather Burgess

Contact Number:

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

Destination: Disneyland/Fullerton Union High School/CETA Festival

Purpose: Taking the Advanced Drama & Stage Tech students to the California Educational Theatre Association (CETA) Festival in Fullerton

Overnight*: Yes

Out of State*: No

Lodging Required: Yes

Student Cost: \$375

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

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

Are Special Education Students Included?: Yes

Departure Date: 01/15/2026

Return Date: 01/18/0006

Departure Time: 7:00 AM

Return Time: 10:00 PM

All costs approved by ASB through Drama Club funds.

Notes:

Vehicle Type Requested

Van

No. Vans Requested: 3

No. Passengers: 9

(9 Passengers MAX Per Van)

Persons Driving: Heather Burgess, Karen Burgess (volunteer), Approved Staff Member TBD
(This is all pending us being approved to drive, which we will be working on once Karen is board approved this week!)

Additional Stops: Various locations throughout the weekend; Disney, Fullerton High, Restaurants, hotel, etc.

Approximate Miles: 245

Fuel per Mile: \$3.91

Total Fuel Cost: 957.95

Bus

No. Buses Requested:

No. Passengers:

(Elementary 78 Passengers MAX Per Bus)

(Secondary 54 Passengers MAX Per Bus)

Additional Stops:

Approximate Miles:

Fuel per Mile:

Total Fuel Cost:

Field Trip Meal Request

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

Are meals and/or snacks being requested for this trip? No food is requested

If meal requested, specify: Breakfast Lunch Dinner

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

Teacher/Advisor: na

Classroom Number: na

Total Number of Student Eating: na

Number of Adults Eating: na
Cost of Adult Meal \$5.00 per person

Date Needed By: 01/01/2001

Time Needed By: 7:00 AM

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

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

Roster Example:

NA

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

Field Trip Approvals

Site Administrator Approval: Suresh Bajnath Date: 10/21/2025

Superintendent Approval: Barbara Gaines Date: 10/30/2025

Board Approval: _____ Date: _____
(Required if overnight or out of state)

Transportation Approval: Dezera Castro Date: 10/21/2025

Child Nutrition Approval: Rosie Robles Date: 10/21/2025

For Transportation Use Only

Odometer Readings:

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

Bus Driver Information:

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



Festival Handbook

About Adjudication

Registration

Festival Weekend

Workshops

Adjudicator/ Workshop Leader App

Second Stage Competition

Scholarships

CETA High School Theatre Festival

Hosted at Fullerton Union High School in Fullerton, CA Martin Luther King Jr Weekend, January 16th, 17th, 18th 2026

Every year between October and December, the California Educational Theatre Association adjudicates Fall productions at high schools in four areas in the Southern California Region.

In addition to Fall adjudications, the festival weekend offers a variety of opportunities that encourage artistic growth for both students and teachers. These offerings include workshops led by industry professionals, adjudicated scene competition, space for BIPOC students and educators, and scholarship opportunities. The three-day Festival showcases four MainStage plays selected from four regions of Southern California: Los Angeles, Orange County, the Inland Empire, and San Diego County.

Our Festival celebrates CETA's Mission to create spaces where Every California student will experience the highest standards of theatre arts education.

Mark Your Calendar Dates

NOTICE OF INTIAL PUBLIC HEARINGS

The Southern Kern Unified School District will hold a public hearing pursuant to Elections Code section 10010(a)(1) to receive public input regarding the composition of proposed trustee election areas.

The public hearing will take place as part of noticed public meetings of the Board of Trustees.

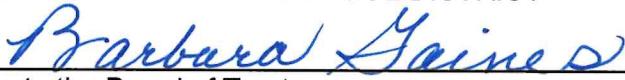
Hearing Date and Time: November 5, 2025, at 7:00 p.m.

Location: District Office Conference Room, 2601 Rosamond Blvd., Rosamond, CA 93560

All interested persons are invited to attend and will be given an opportunity to be heard. **Optional:** If you are unable to attend but wish to submit public comment to be read during the hearing, please send it by email to almacordova@skusd.k12.ca.us prior to noon on the day before the hearing.

For additional information contact SKUSD, tel. (661)256-5000 ext. 1113, or consult the District's website: <https://www.skusd.k12.ca.us/>. **Optional:** Translation will be provided with a prior request by noon on the day before the hearing.

SOUTHERN KERN UNIFIED SCHOOL DISTRICT


Secretary to the Board of Trustees

Date: 10/31/2025

AVISO DE AUDIENCIAS PÚBLICAS

El Distrito Escolar de Southern Kern celebrará una audiencia pública de conformidad con la sección 10010(a)(1) del Código Electoral para recibir comentarios del público con respecto a la composición de las áreas de elección propuestas.

La audiencia pública se llevará a cabo como parte de reuniones públicas notificadas de la Mesa Directiva.

Fecha y hora de audiencia: 5 de noviembre de 2025 a las 7:00 p.m.

Ubicación: Sala de conferencias de la oficina del distrito
2601 Rosamond Blvd., Rosamond, CA 93560

Todas las personas interesadas están invitadas a asistir y se les dará la oportunidad de ser escuchados. **Opcional:** Si no puede asistir, pero desea enviar un comentario público para que se lea durante la audiencia, envíelo por correo electrónico a almacordova@skusd.k12.ca.us el día antes de la audiencia.

Para información adicional, comuníquese con SKUSD, tel. (661)256-5000 ext. 1113, o consulte el sitio web del Distrito: <https://www.skusd.k12.ca.us/>. **Opcional:** La traducción estará disponible con una solicitud previa antes del mediodía del día antes de la audiencia.



SOUTHERN KERN UNIFIED SCHOOL DISTRICT
 2601 Rosamond Blvd.
 Rosamond, CA 93560
 (661) 256-5000
 CHANGE IN CONTRACT



CHANGE ORDER No. 01

PROJECT : SKUSD-Construction of Pre-K & T-K Classrooms at Westpark Elementary School
 Alternate Scope (SKUSD-WES-PKTK-AALT)

CONTRACTOR: Medallion Contracting Inc. DATE: 10/30/2025

Subject to the terms and conditions of the Agreement dated March 18, 2025 between the Southern Kern Unified School District and Contractor, Agreement and/or Plans and Specifications shall be changed as follows:

	AMOUNT
PCO 01 - Landscape Demo and Irrigation Modifications	\$ 10,132.48
TOTAL CHANGE	\$ 10,132.48

Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

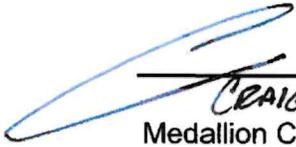
The original (Contract Sum) was	\$ 2,394,850.00
New change by previously authorized requests and changes	\$ 0.00
The (Contract Sum) prior to this Change Order was	\$ 2,394,850.00
The (Contract Sum) will be increased by this Change Order	\$ 10,132.48
The new (Contract Sum) including this Change Order # 01 will be	\$ 2,404,982.48
The Contract Time will be increased by <u>0</u> days	

Authorize:

OWNER: Southern Kern Unified School District
 ADDRESS: 2601 Rosamond Blvd.
Rosamond, CA 93560

CONTRACTOR: Medallion Contracting Inc.
 ADDRESS: 42424 4th St. East,
Lancaster, CA 93535

By: _____
 Barbara Gaines
 Superintendent, SKUSD

By: _____

 CRAIG FRIES C.E.O.
 Medallion Contracting Inc.

Date: _____

Date: 10/30/2025

Note: All necessary supporting documents pertaining to this Change Order are attached below.



PCO APPROVAL COVERSHEET

#01
Date: 09/09/25

PROJECT: *(name and address)*
SKUSD- Construction of Pre-K & T-K
Classrooms at Westpark Elementary
School Project
3600 Imperial Ave. Rosamond, CA
93560

CONTRACT INFORMATION:
Contract For:
SKUSD-WES-PK TK

Contract Date: 06/09/25

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

CONTRACTOR: *(name and address)*
Medallion Contracting
42424 4th St. East Lancaster, CA 93535

ARCHITECT: *(name and address)*
Flewelling & Moody
1035 West Lancaster Boulevard
Lancaster, CA 93534.

CONSTRUCTION MANAGER: *(name and address)*
HPLE, Inc.
117 E. Colorado Blvd., Suite 600
Pasadena, CA 91007

The Contractor is hereby directed to make the following change(s) in this Contract:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits)

Per RFI Response #05 & #08, issued by the Architect (F&M), the Contractor is to provide labor and materials for the removal of existing trees and rerouting of existing irrigation on a Time and Material Basis.

PROPOSED ADJUSTMENTS

1. The proposed basis of adjustment to the Contract Sum is:

- Lump Sum increase of \$0
- Unit Price of \$ 0.00 per _____
- Time and Material (as verified at site): **\$10,132.48**
- Cost, as defined below, plus the following fee: \$0.00

2. The Contract Time is proposed to --- be adjusted.

The proposed adjustment, if any, is + 0 Days

NOTE: The Owner, Construction Manager, Architect, and Contractor should execute a Change Order to supersede this Construction Change Directive to the extent they agree upon adjustments to the Contract Sum, Contract Time, or Guaranteed Maximum price for the change(s) described herein.

When signed by the Owner, Construction Manager and Architect and received by the Contractor, this document becomes effective IMMEDIATELY, and the Contractor shall proceed with the change(s) described above.

Southern Kern Unified School District
OWNER *(Firm name)*

SIGNATURE

Rawley Davis
PRINTED NAME AND TITLE

9/9/25
DATE

HPLE, Inc.

CONSTRUCTION MANAGER *(Firm name)*

SIGNATURE

DEEPIKA ARORA
PRINTED NAME AND TITLE

9/10/2025
DATE

Flewelling and Moody

ARCHITECT *(Firm name)*

SIGNATURE

Matt Buchanan, Vice President
PRINTED NAME AND TITLE

9/9/2025
DATE



PH# 661-949-3205 FAX# 661-949-3235
 CONTRACTORS LICENSE #567084

ARCHITECT: Flewelling & Moody, Joselito Lacson
OWNER: Southern Kern Unified School District
Construction Manager: HPLE, Deepika Arora

PCO: 2
DATE: 8/14/2025
JOB #: 3045/WES-PKTK

DESCRIPTION: Per Response to RFI #5 & #8 Demo (E) Landscape, isolate and re-route irrigation and haul off **PROJECT:** Westpark Elementary

LABOR		
LABOR BURDEN		
EQUIPMENT		
MATERIALS		
CLEAN UP	Partial Dumpster	\$ 125.00

SUBTOTAL G.C.		\$ 125.00
MARK-UP	10%	\$ 12.50
G.C. SUBTOTAL		\$ 137.50

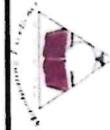
SUBCONTRACTOR:	Agro-Tech	\$ 8,984.25
SUBCONTRACTOR:		

SUBTOTAL SUBCONTRACTORS		\$ 8,984.25
GENERAL LIABILITY	1.25%	\$ 112.30
SUBCONTRACTOR SUBTOTAL		\$ 9,096.55
MARK-UP ON SUB	10%	\$ 898.43
G.C. SUBTOTAL		\$ 137.50
TOTAL (GC SUBTOTAL + SUBCONTRACTOR SUBTOTAL)		\$ 10,132.48

SUBMITTED BY: Craig Fries

APPROVED BY: _____

T&M #1 RFI #5 and RFI #8 Tree, Shrub and Existing Irrigation Reconfiguring



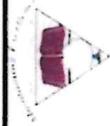
H/P
C/E

T&M Log Sheet

Project Site: Westpark Elementary School		Project Info: Construction of Pre-K and T-K Classrooms at Westpark Elementary School (SKUSD-WES-PKTK)			Date: 8-5-25	Total Break Time: 30-Minutes	
Company Name	Total Manpower at Site	Time Log			Equipment & Material Log		
		Start Time	End Time	Total Time	Equipment used at Site	Hours Used	Material Used at Site
Agro-Tech Landscape	5-Guys	7:00 AM	3:30 PM	8-Hours	Dump Truck	8-Hours	
					Skip Loader	8-Hours	
					2-Chainsaws	6-Hours	
					1-Truck with tools	8-Hours	

Verified By:	Employee Name	Title	Signature
	Phillip An Perez	Project Engineer (PE)	
Bob Nelson	Project IOR		

T&M #2 RFI #5 and RFI #8 Tree, Shrub and Existing Irrigation Reconfiguring



T&M Log Sheet

Project Info: Construction of Pre-K and T-K Classrooms at Wendell Elementary School		Date:	Total Break Time:				
8-6-25		8-6-25	30-Minutes				
Company Name	Total Manpower at Site	Time Log			Equipment & Material Log		
		Start Time	End Time	Total Time	Equipment used at Site	Hours Used	Material Used at Site
Agro-Tech Landscape	3-Guys	7:00 AM	11:20 AM	4.33 Hours	Back Hoe	4-Hours	(1) 2-Inch cap and glue
Agro-Tech Landscape	2-Guys	12:30 PM	1:00 PM	30-Minutes			

Verified By:	Employee Name	Title	Signature
		Phillip An Perez	Project Engineer (PE)
	Bob Nelson	Project IOR	

AGRO-TECH

LANDSCAPE CONSTRUCTION INC.

TO: _____
 Medallion Contracting _____
 41765 12th Street West, Suite G _____
 Palmdale, CA 93551 _____

DATE: 8/5/2025
 ATTENTION: Rick Walker
 PROJECT NAME: Westpark ES
 T&M Order.: 1

T&M Order

**Existing landscape removal and irrigation reformation
 RFI #5 and RFI #8 Irrigation Repairs**

<p>Plant and existing landscape demolition: Laborers @ \$75/ hour 8/5/25: 5 Laborers x 8 hours = 40 hours (8/6/25: 3 Laborers x 4.5 hours = 13.5 hrs) + (2 Laborers x ½ hour = 1 hr) = 14.5 hours 8/7/25: 5 Laborers x 6 hours = 30 hours Total time: 84.5 hours</p> <p style="text-align: right;">6,337.50</p> <p style="text-align: right;">Debris export and dump cost: 800.00 (Labor cost: 1 Driver @ \$75/ hour x 4 hours = \$300 + \$500 dump fee)</p> <p style="text-align: right;">Equipment: 1,030.00 1 skip loader day rate (\$200) 1 dump truck day rate (\$200) 1 utility truck day rate (\$100) 2 chainsaws, 6 hours (\$180) Backhoe, half day rate (\$200) Walk behind trencher, 6 hours (\$150)</p> <p style="text-align: right;">Subtotal: 8,167.50 10% markup: 816.75</p> <p style="text-align: right;">Total: \$8,984.25</p>	
--	--

SIGNED: Luis Cacho TITLE: Vice President

EMAIL: Luis.Agrotech@gmail.com PHONE: 661-943-5121

T&M Order Response

SIGNED: _____ TITLE: _____

EMAIL: _____ PHONE: _____



Request for Information

Project: Westpark Elementary School Date: _____ 6-18-25 _____ RFI NO 5 _____

From: Medallion Contracting, Inc. Rick Walker, Rick@medallioncontractinginc.com: Cell #661-810-3282
PH#661-949-3205/FAX#661-949-3235

To: Flewelling & Moody, Attn: Joselito L.

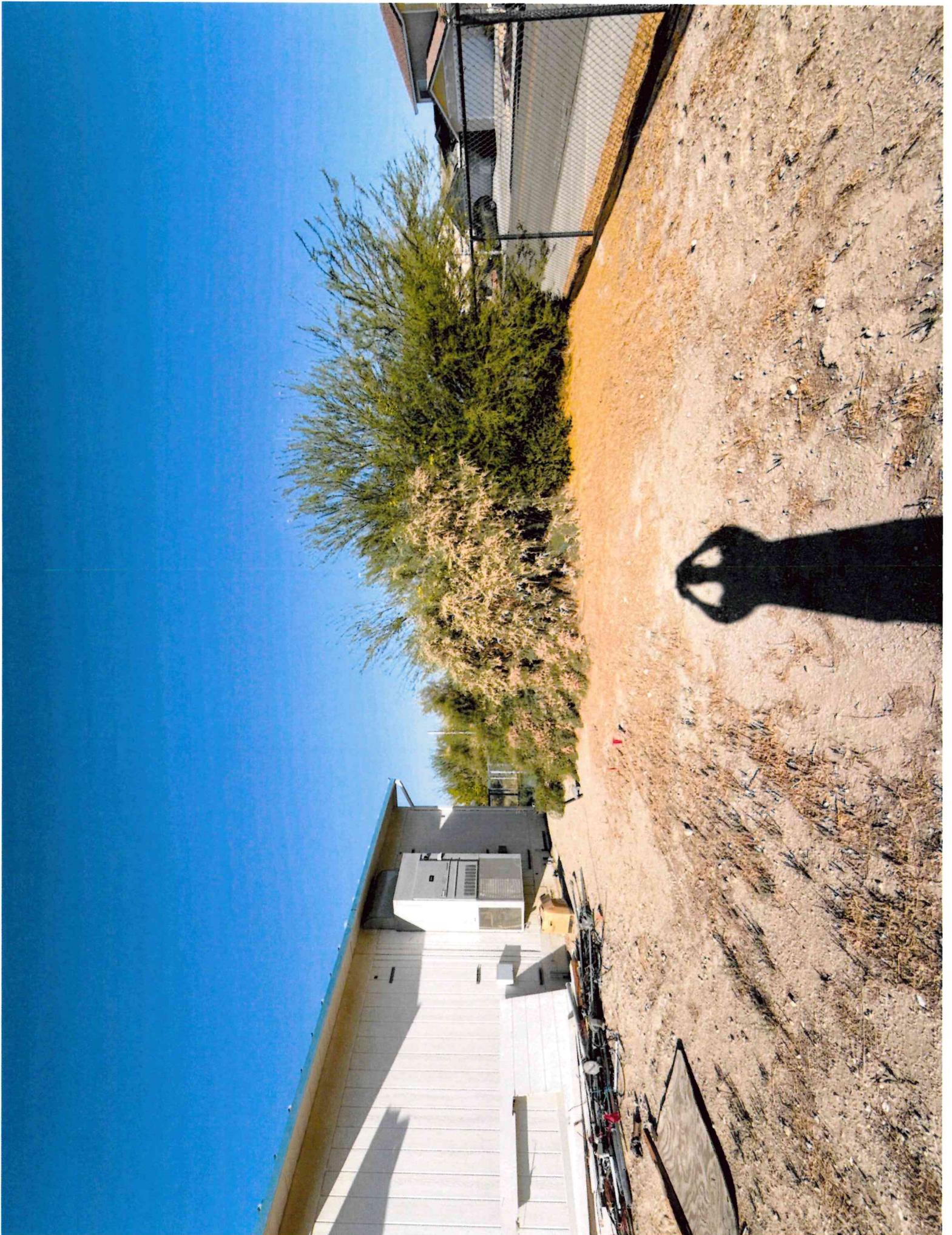
Action Requested: Clarification: _____ Direction: XX _____ Approval: _____

Information Needed: After review of the demo and reconstruction plans, we noticed the new chain link fence west of new parking lot will conflict with existing trees. See attached pictures to help clarify. We propose to provide pricing for tree and root removal to allow future 6'-0" chain link fence to be installed per plan. Please advise.

Response: Provide cost to HPLE for review at this time, final decision will be considered after pending proposed changes by the District at this location can be finalized.

Joselito L. Moody 07-24-2025







Request for Information

Project: Westpark Elementary School Date: _____ 7-17-25 _____ RFI NO 8 _____

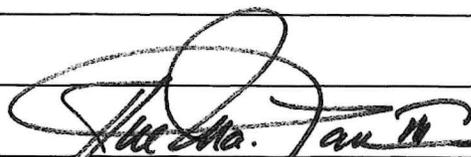
From: Medallion Contracting, Inc. Rick Walker, Rick@medallioncontractinginc.com: Cell #661-810-3282
PH#661-949-3205/FAX#661-949-3235

To: Flewelling & Moody, Attn: Joselito L.

Action Requested: Clarification: _____ Direction: XX _____ Approval: _____

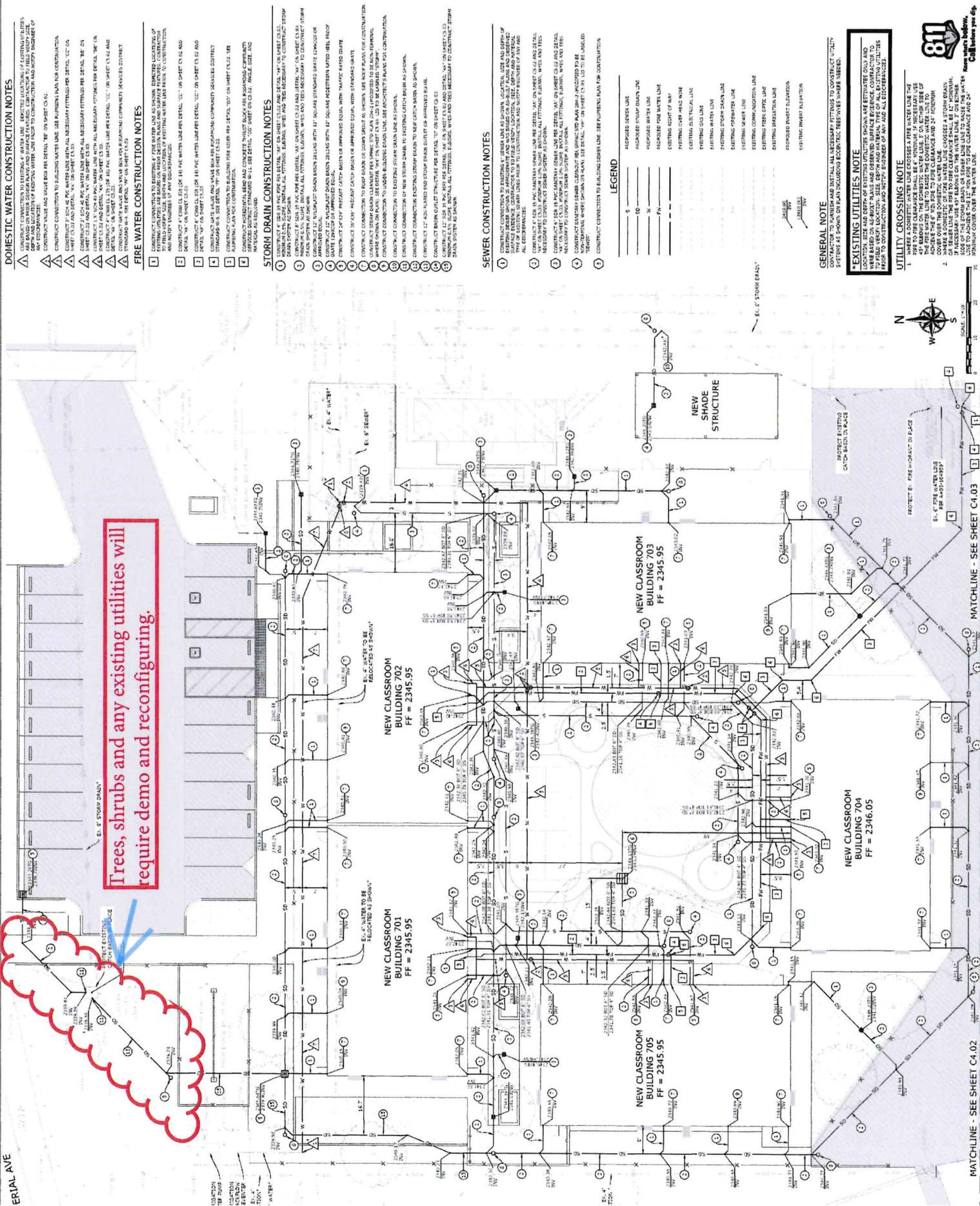
Information Needed: After review of survey, we have determined that the storm drain at the northwest of site near parking lot catch basin will be where existing trees have been planted. Trees, shrubs and irrigation will have to be demoed and re-worked to achieve this scope of work. See attached drawing and pictures to help clarify. See RFI #5 as this RFI response shall help provide an answer to RFI #5. Please advise.

Response: Provide cost to HPLE for review at this time, final decision will be considered after pending proposed changes by the District at this location can be finalized.

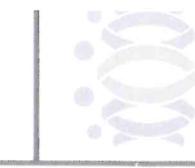


07-24-2025

Trees, shrubs and any existing utilities will require demo and reconfiguring.



DATE: 03/14/2019
 APP: 03-14-2019
 DESIGNED BY: [Signature]
 CHECKED BY: [Signature]
 PROJECT NO: [Number]



FLEWELLING & MOC
 architecture planning inc.

HEADQUARTERS OFFICE
 1000 WEST 10TH AVENUE
 SUITE 100
 DENVER, CO 80202

ATLANTIC VALLEY OFFICE
 1000 WEST 10TH AVENUE
 SUITE 100
 DENVER, CO 80202



NO.	REVISION
1	ISSUED FOR PERMIT
2	ISSUED FOR PERMIT
3	ISSUED FOR PERMIT
4	ISSUED FOR PERMIT
5	ISSUED FOR PERMIT
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CONTRACTOR TO VERIFY ALL EXISTING UTILITIES SHOWN ARE ESTIMATES ONLY AND TO VERIFY THE LOCATION, DEPTH AND CONDITION OF ALL UTILITIES BEFORE CONSTRUCTION. CONTRACTOR TO VERIFY THE LOCATION AND DEPTH OF ALL UTILITIES BEFORE CONSTRUCTION. CONTRACTOR TO VERIFY THE LOCATION AND DEPTH OF ALL UTILITIES BEFORE CONSTRUCTION.

UTILITY PLAN

SOUTHERN URBAN SERVICES SCHOOL DISTRICT
 1000 WEST 10TH AVENUE
 DENVER, CO 80202

DATE: 03/14/2019

C4.01



