

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 19, 2025

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

Board of Trustees

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

Superintendent

Barbara Gaines

SOUTHERN KERN UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEES

Wednesday, November 19, 2025

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

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

I. Call to order – (time)

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

II. Closed session

ACTION

MOTION: Gutierrez, Vincelette, Hepburn, Rendon, Wright

SECOND: Gutierrez, Vincelette, Hepburn, Rendon, Wright

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

A. Expulsion Hearing for Student #21-25-26

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

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

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

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

**III. Reconvene into open session at: _____
TIME**

ACTION

MOTION: 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 #21-25-26 action for consideration of violation of the California Education Code section(s) 48900(a)(1), 48900(k), 48900.7

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 ___

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

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

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

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*
- 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-K

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 November MIDA \$421,186.59, MIDB \$4,457.31
- B. Approve Purchase Orders 260503-260537, Purchase Vouchers 260541-260612
- C. Approve Donation of \$63.00 to RHECC FFA – *Mari Roth*
- D. Approve Freeze Flash Photobooth Rental RHECC Winter Ball December 13, 2025
- E. Approve Villa De Leon Rental Agreement RHECC Prom April 18, 2026
- F. Approve The Garland Company, Inc. to Re-roof TMS Administration Building – \$34,505.51
- G. Approve Zeptive, Inc. Quote #7803 TMS, RHECC, & REHS Vape Detectors – \$47,355.05
- H. Approve Corwin Agreement for Services and Products for 2026-2027 – \$233,100.00
- I. Approve Donation of 780 Faux Stained-Glass Art Kits valued at \$23,400.00 to the Parent & Community Center – *Moxie Box Art, Inc.*
- J. Approve TMS/RHECC Cadets Wilderness Skills Course at Camp San Luis Obispo – \$900.00
- K. Approve Vestis Service Proposal Weekly Towel/Apron Services for All Site Kitchens – \$12,500.00

VIII. General

A. Second 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 ___	

B. Approve Career Technical Education (CTE) Grant Application for 7th Funding Cycle – *Tinich* ACTION

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

C. RTA Sunshine Proposal to SKUSD dated November 5, 2025 for 2025-2026 – *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 ___	

D. SKUSD Sunshine Proposal to RTA dated November 14, 2025 for 2025-2026 – *Gaines* INFORMATIONAL

Proposal of Southern Kern Unified School District to the Rosamond Teachers Association/CTA/NEA for the 2025-2026 Collective Bargaining Negotiations.

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 ___	

VIII. General (Continued)

E. Annual Organization Meeting is scheduled for December 17, 2025 – *Gaines* INFORMATIONAL
 Education Code Section 35143 – Board Approved October 16, 2024.

IX. Business and Operations

A. Approve Change in Contract with Medallion Contracting, Inc. for Tropico Middle School Landscape, Drainage, and Parking Lot Upgrade Project (SKUSD-TMS-LDPU) Total Change \$1,958.00 – *Irving* ACTION

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

B. Approve Change in Contract with Medallion Contracting, Inc. for Construction of Pre-K & T-K Classrooms at Westpark Elementary School Alternate Scope Project (SKUSD-WES-PKTK-AALT) Total Change \$14,337.62 – *Irving* ACTION

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

C. Approve Change in Contract with Medallion Contracting, Inc. for Construction of Pre-K & T-K Classrooms at Westpark Elementary School Project (SKUSD-WES-PKTK) Total Change \$4,797.54 – *Irving* ACTION

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

D. Approve Change in Contract with American Modular Systems, Inc. for Addition of Five (5) Pre-K & T-K Classroom Buildings at Westpark Elementary School Project (SKUSD-WES-EP) Total Change \$7,975.00 – *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>
Hernandez, Calysta	11/12/2025	---	Paraeducator, SPED 1:1	RHECC/WES	Transfer
Serrano, Brianna	11/17/2025	---	Paraeducator, SPED 1:1	RHECC/RES	Transfer
Yanez, Jocelyn	11/14/2025	---	Licensed Vocational Nurse	TMS	Correction to Hire Date

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>
Eubanks, Richard	11/20/2025	\$25/Game	Shot Clock Operator	RHECC	Hire
Eubanks, Ruth	11/20/2025	\$25/Game	Scoreboard Operator	RHECC	Hire
Seay, Karen	11/20/2025	2hr/ \$28.05	ASES Extra Support Paraeducator	RES	Hire
Lovelady, Sara	11/20/2025	2hr/\$19.69	ASES Extra Support Paraeducator	RES	Hire
Anderson, Latoya	11/20/2025	2hr/\$25.37	ASES Extra Support Paraeducator	RES	Hire
Zepeda, Veronica	11/20/2025	2hr/\$27.60	ASES Extra Support Paraeducator	RES	Hire
Newman, Merissa	8/1/2025	\$35/Hour	Expulsion & Reinstatement Administrative Assistant	DO	Correction
Gonzalez, Laylany	11/12/2025	---	JV Assistant Coach – Girls Basketball	RHECC	Resign

<u>CLASSIFIED SUBSTITUTES EMPLOYMENT/RESIGNATIONS</u>		
<u>EMPLOYEE</u>	<u>DATE</u>	<u>STATUS</u>
Morales, Yvette	11/20/2025	Hire
Evans, Angela	11/20/2025	Hire
Pascascio, Brittany	11/20/2025	Hire
Gardner, Courtney	11/20/2025	Hire
Magana Sanchez, Deborah	11/20/2025	Hire
Cruz, Angeline	11/20/2025	Hire
Montano, Juliana	11/20/2025	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>
Bajnath, Suresh	8/1/2025	\$5,000	CCSPP Site Administration Representative	RHECC	Hire
Miller, Rebecca	8/1/2025	\$5,000	CCSPP Site Administration Representative	RES	Hire
Banahan, Rod	8/1/2025	\$5,000	CCSPP Site Administration Representative	TMS	Hire
Ament, Kaycie	8/1/2025	\$5,000	CCSPP Site Administration Representative	WES	Hire
Calzada, Robyn	8/1/2025	\$5,000	CCSPP Site Administration Representative	REHS/ALIS	Hire

<u>CERTIFICATED STIPEND/EXTRA DUTY EMPLOYMENT/RESIGNATIONS</u>					
<u>EMPLOYEE</u>	<u>DATE</u>	<u>SALARY</u>	<u>POSITION</u>	<u>SITE</u>	<u>STATUS</u>
Blackburn, Matthew	11/1/2025	4% Prorated \$1,930.72	Induction Support Provider	RHECC	Hire
Sandra Vigil	11/1/2025	4% Prorated \$1,930.72	Induction Support Provider	RHECC	Hire
Saavedra, Felipe	11/17/2025	Prorated \$8,352.00	Prep Buyout- Math	TMS	Hire

X. Personnel Items (Continued)

CERTIFICATED STIPEND/EXTRA DUTY EMPLOYMENT/RESIGNATIONS					
EMPLOYEE	DATE	SALARY	POSITION	SITE	STATUS
Rubin, Jessica	11/17/2025	Prorated \$8,352.00	Prep Buyout- Math	TMS	Hire
Rubin, Reylan	11/17/2025	Prorated \$8,352.00	Prep Buyout- Math	TMS	Hire
Avergonzado, Roselle	11/12/2025	---	Dance Force Instructor (Ballroom)	TMS	Resign

CERTIFICATED SUBSTITUTES EMPLOYMENT/RESIGNATIONS		
EMPLOYEE	DATE	STATUS
Lopez, Gisela	11/20/2025	Hire

VOLUNTEERS FOR 2025-2026 SCHOOL YEAR			
Junnett Guillen	Karla Rendon	Tamra Tunnell	Mayra Parra
Faviola Meza	Meagan Shemenski	Amanda Martinez	Marissa Galvan
Rhina Perez	Victoria Galvan	Jillian Marroquin	Mariana Pina
Monica Iniguez	Kimberly Ruiz	Maximo Dueno III	Jose Hernandez
Daisy Hernandez	Miranda Holzer	Daimeon Quinonez	Rosalina Robles
Karla Chazares			

XI. Adjournment

ACTION

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

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-TYP4				AMOUNT	STATUS			
260503	003285/00	PARENT INSTITUTE FOR QUALITY	330259359	10/31/2025	Bridge to College Program		10/31/2025		Y
	1.	01-6332-0-5800.00-1110-1000-020-00-0000-0000			8,000.00				
		TOTAL AMOUNT			8,000.00*				
260504	003341/00	MURRAY FAMILY FARMS		10/31/2025	Field Trip Kinder WES		10/31/2025		Y
	1.	01-1100-0-5800.00-1110-1000-030-00-0000-0000			1,500.00				
		TOTAL AMOUNT			1,500.00*				
260505	000710/00	NATIONAL FFA ORGANIZATION		10/31/2025	Supplies Ag/FFA RHECC		10/31/2025		Y
	1.	01-3550-0-4300.00-3800-1000-020-00-0000-0000			1,379.00				
		TOTAL AMOUNT			1,379.00*				
		TOTAL FOR 10/31/2025			10,879.00***				
260506	000090/00	MCGRW HILL BK CO		11/03/2025	Business Math Curriculum		11/03/2025		Y
	1.	01-6300-0-4100.00-1110-1000-003-00-0000-0000			4,118.45				
		TOTAL AMOUNT			4,118.45*				
260507	000074/00	HAWTHORNE EDUCATIONAL SERVIC		11/03/2025	Testing Protocols for Psychs		11/03/2025		Y
	1.	01-9010-0-4300.00-0000-3140-005-56-0000-0000			424.36				
		TOTAL AMOUNT			424.36*				
260508	001422/00	AMAZON.COM		11/03/2025	Ink & Highlighters WES		11/03/2025		Y
	1.	01-1100-0-4300.00-1110-1000-030-00-0000-0000			70.40				
		TOTAL AMOUNT			70.40*				
260509	001422/00	AMAZON.COM		11/03/2025	2-Drawer File - ALIS		11/03/2025		Y
	1.	01-1100-0-4300.00-3300-1000-090-00-0000-0000			241.83				
		TOTAL AMOUNT			241.83*				

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			
260510	000989/00	BUDDY'S ALLSTARS INC.			11/03/2025	Headgear for Wrestling RHECC	11/03/2025		Y
	1.	01-0000-0-4300.03-1110-4200-020-72-205-0000			718.84				
		TOTAL AMOUNT			718.84*				
260511	000989/00	BUDDY'S ALLSTARS INC.			11/03/2025	Baseball Hats RHECC	11/03/2025		Y
	1.	01-0000-0-4300.03-1110-4200-020-72-205-0000			989.76				
		TOTAL AMOUNT			989.76*				
260512	001713/00	PEARSON CLINICAL ASSESSMENT	410850527	11/03/2025	Testing Protocols SpEd		11/03/2025		Y
	1.	01-9010-0-4300.00-0000-3140-005-56-000-0000			2,611.55				
		TOTAL AMOUNT			2,611.55*				
260513	001422/00	AMAZON.COM	000000000	11/03/2025	Office Supplies LAIS		11/03/2025		Y
	1.	01-1100-0-4300.00-0000-2700-095-00-000-0000			873.33				
		TOTAL AMOUNT			873.33*				
		TOTAL FOR 11/03/2025			10,048.52***				
260514	001422/00	AMAZON.COM	000000000	11/04/2025	Standing Desk for Nurse TMS		11/04/2025		Y
	1.	01-9010-0-4300.00-0000-3140-005-56-000-0000			107.17				
		TOTAL AMOUNT			107.17*				
260515	001422/00	AMAZON.COM	000000000	11/04/2025	Art Supplies REHS		11/04/2025		Y
	1.	01-6770-0-4300.00-3200-1000-095-00-000-0000			132.62				
		TOTAL AMOUNT			132.62*				
260516	000057/02	FOLLETT EDUCATIONAL SERVICES	000000000	11/04/2025	Library Books - WES		11/04/2025		Y
	1.	01-0000-0-6300.00-1110-2420-030-72-121-0000			9,982.91				
		TOTAL AMOUNT			9,982.91*				

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			
260517	001422/00	AMAZON.COM	000000000	11/04/2025	Supplies for SpEd & Psych.		11/04/2025		Y
1.	01-6500-0-4300.00-5770-1120-005-00-000-0000				219.80				
	TOTAL AMOUNT				219.80*				
260518	001422/00	AMAZON.COM	000000000	11/04/2025	Calm Down Corner RES		11/04/2025		Y
1.	01-0000-0-4300.00-1110-1000-050-72-201-0000				584.15				
	TOTAL AMOUNT				584.15*				
260519	001422/00	AMAZON.COM	000000000	11/04/2025	Printer Ink for Office TMS		11/04/2025		Y
1.	01-1100-0-4300.00-0000-2700-040-00-000-0000				429.75				
	TOTAL AMOUNT				429.75*				
	TOTAL FOR 11/04/2025				11,456.40***				
260520	001422/00	AMAZON.COM	000000000	11/05/2025	Office Supplies - REHS		11/05/2025		Y
1.	01-1100-0-4300.00-3200-1000-095-00-000-0000				354.65				
	TOTAL AMOUNT				354.65*				
260521	001078/00	HEMME HAY & FEED	000000000	11/05/2025	Open PO - AG		11/05/2025		Y
1.	01-3550-0-4300.00-3800-1000-020-00-000-0000				950.00				
	TOTAL AMOUNT				950.00*				
260522	001422/00	AMAZON.COM	000000000	11/05/2025	Supplies for AG		11/05/2025		Y
1.	01-3550-0-4300.00-3800-1000-020-00-000-0000				523.52				
	TOTAL AMOUNT				523.52*				
260523	003025/00	SUCCESS FOR ALL FOUNDATION I	522061820	11/05/2025	Materials for K-1 WES		11/05/2025		Y
1.	01-3010-0-4300.00-1110-1000-030-00-000-0000				804.11				
	TOTAL AMOUNT				804.11*				

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			
260524	000039/00	CURRICULUM ASSOCIATES	263954988	11/05/2025	ELOP Supplemental Curriculum		11/05/2025		Y
	1.	01-2600-0-4300.00-1110-4900-003-00-000-0000			1,741.38				
		TOTAL AMOUNT			1,741.38*				
260525	001881/00	B&H	11/05/2025	Licenses for RES Cafe Cameras			11/05/2025		Y
	1.	01-0000-0-5800.00-0000-7200-004-00-000-0000			233.11				
		TOTAL AMOUNT			233.11*				
260526	001881/00	B&H	11/05/2025	Printer Child Nut.Office TMS			11/05/2025		Y
	1.	13-5310-0-4300.00-0000-3700-000-00-000-0000			260.44				
		TOTAL AMOUNT			260.44*				
260527	003143/00	LEARNING A-Z	000000000	11/05/2025	Vocabulary A-Z Renewal		11/05/2025		Y
	1.	01-0000-0-4300.00-5770-1120-004-72-116-0000			135.31				
		TOTAL AMOUNT			135.31*				
260528	001422/00	AMAZON.COM	000000000	11/05/2025	Items for RES SpEd		11/05/2025		Y
	1.	01-9010-0-4300.00-1110-1000-005-56-000-0000			734.65				
		TOTAL AMOUNT			734.65*				
260529	001422/00	AMAZON.COM	000000000	11/05/2025	Items for SpEd Student		11/05/2025		Y
	1.	01-9010-0-4300.00-1110-1000-005-56-000-0000			146.08				
		TOTAL AMOUNT			146.08*				
260530	001422/00	AMAZON.COM	000000000	11/05/2025	Training Supplies Cadet Corps		11/05/2025		Y
	1.	01-3550-0-4300.00-3800-1000-020-00-000-0000			4,210.94				
		TOTAL AMOUNT			4,210.94*				
260531	000080/00	KARLS HARDWARE	000000000	11/05/2025	Supplies for Auto & Welding		11/05/2025		Y
	1.	01-0000-0-4300.00-1110-1000-020-72-105-0000			4,268.08				
		TOTAL AMOUNT			4,268.08*				

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			
260532		000080/00	KARLS HARDWARE	000000000	11/05/2025	New Welders & Equipment	11/05/2025		Y
260532	1.	01-0000-0-4400.00-1110-1000-020-72-105-0000			36,588.41				
		000080/00	KARLS HARDWARE	000000000	11/05/2025	New Welders & Equipment	11/05/2025		Y
	2.	01-0000-0-4300.00-1110-1000-020-72-105-0000			5,636.49				
		TOTAL AMOUNT			42,224.90*				
260533		002724/00	806 TECHNOLOGIES INC		11/05/2025	Title 1 Crate Renewal	11/05/2025	11/07/2025	Y
	1.	01-3010-0-5800.00-0000-2700-003-00-000-0000			4,200.00	F			
		TOTAL AMOUNT			4,200.00*				
260534		001323/00	STAPLES ADVANTAGE	000000000	11/05/2025	Fax Machine WES	11/05/2025		Y
	1.	01-1100-0-4300.00-1110-1000-030-00-000-0000			255.20				
		TOTAL AMOUNT			255.20*				
		TOTAL FOR 11/05/2025			61,042.37***				
260535		001323/00	STAPLES ADVANTAGE	000000000	11/10/2025	Office Supplies - Supt.	11/10/2025		Y
	1.	01-1100-0-4300.00-0000-7100-000-00-000-0000			158.61				
		TOTAL AMOUNT			158.61*				
		TOTAL FOR 11/10/2025			158.61***				
260536		003594/00	ADVANCE COMMUNICATIONS	770473806	11/12/2025	CO #1 Cabling Upgrade CTE	11/12/2025		Y
	1.	01-0000-0-5800.00-1110-1000-020-72-105-0000			14,104.52				
		TOTAL AMOUNT			14,104.52*				
		TOTAL FOR 11/12/2025			14,104.52***				
260537		002052/00	SHI	223009648	11/13/2025	Equipment for 10 CR's WES	11/13/2025		Y
	1.	01-9010-0-4300.00-1110-1000-030-00-000-0000			29,227.57				
	2.	01-9010-0-4400.00-1110-1000-030-00-000-0000			65,765.27				
	3.	01-9010-0-5800.00-1110-1000-030-00-000-0000			1,795.40				
		TOTAL AMOUNT			96,788.24*				

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

PO#: 260503 - 260537

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

TOTAL FOR 11/13/2025														

96,788.24***

GRAND TOTAL

204,477.66*****

PV NO	Vendor/Addr LN	Name	Tax ID	Inv Date	Entered UT	UT-Obj	Paid UT-Rate	Batch	Description
260549	(CONTINUED)								
	1.	01-0000-0-5200.00-1110-1000-040-72-125-0000			506.00	N			N
		Travel - CA Cadet Corp Conf							
260550	002850/00	CRYSTAL CLARK	000000000	11/05/2025	11/05/2025	11/07/2025	19		Mileage - Oct
	1.	01-6500-0-5200.00-5770-1120-005-00-000-0000			40.88	N			N
		Mileage - Oct							
260551	002200/00	EDWARD SHEVLIN		11/05/2025	11/05/2025	11/07/2025	19		Travel - Community Schools
	1.	01-6332-0-5200.00-8100-5900-003-00-000-0000			822.51	N			N
		Travel - Community Schools NYC							
260552	003334/00	GURPREET HUNDAL		11/05/2025	11/05/2025	11/07/2025	19		Mileage - Oct
	1.	01-6500-0-5200.00-5770-1120-005-00-000-0000			73.15	N			N
		Mileage - Oct							
260553	003663/00	HEATHER ASH		11/05/2025	11/05/2025	11/07/2025	19		Reimb - College Fees
	1.	01-7339-0-5800.00-1110-1000-020-00-000-0000			154.00	N			N
		Reimb - College Fees							
260554	002245/00	HEATHER BURGESS	000000000	11/05/2025	11/05/2025	11/07/2025	19		Travel - Disney Theatre Ed
	1.	01-0000-0-5200.00-1110-1000-020-72-125-0000			866.00	N			N
		Travel - Disney Theatre Ed Sum							
260555	003121/00	JOSE CORTEZ		11/05/2025	11/05/2025	11/07/2025	19		25-26 Shoe Reimb
	1.	01-8150-0-4300.00-1110-8100-010-00-000-0000			167.79	N			N
		25-26 Shoe Reimb							
260556	003362/00	KARISSA SNYDER		11/05/2025	11/05/2025	11/07/2025	19		Travel - CA PBIS Conf
	1.	01-9010-0-5200.00-5001-3120-005-56-000-0000			408.64	N			N
		Travel - CA PBIS Conf							
260557	001590/00	KRISTINA HILLMAN		11/05/2025	11/05/2025	11/07/2025	19		Travel - Community Schools

Pay Voucher Transactions
 Date: 00/00/0000 - 99/99/9999
 PV#: 260541 - 260612

PV NO	Vendor/Addr	Name	LN	FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	Tax ID	Inv Date	Entered	UT	UT-Obj	Paid	Batch	Description
							amount	UT	UT-Obj	UT-Rate		UT-Amount
260565	001659/00	MARY KLUCKOWSKI				11/05/2025	11/05/2025		11/07/2025	19		Travel - Commty Sch Bootca
		1. 01-6332-0-5200.00-8100-5900-003-00-000-0000					97.30	N				N
		Travel - Community Schools NYC										
260566	003201/00	MEGAN RODRIGUEZ				11/05/2025	11/05/2025		11/07/2025	19		Travel - Community Schools
		1. 01-6332-0-5200.00-8100-5900-003-00-000-0000					420.00	N				N
		Travel - Community Schools NYC										
260567	003097/00	MICHAEL ESCOBAR				11/05/2025	11/05/2025		11/07/2025	19		Travel -PLC Foundation
		1. 01-0000-0-5200.00-1110-1000-020-72-101-0000					151.12	N				N
		Travel -PLC Foundation										
260568	003664/00	MONICA MORALES				11/05/2025	11/05/2025		11/07/2025	19		Reimb - College Fees
		1. 01-7339-0-5800.00-1110-1000-020-00-000-0000					164.00	N				N
		Reimb - College Fees										
260569	002549/00	PAUL IRVING				11/05/2025	11/05/2025		11/07/2025	19		Travel - Community Schools
		1. 01-6332-0-5200.00-8100-5900-003-00-000-0000					431.60	N				N
		Travel - Community Schools NYC										
260570	003660/00	RAFAEL OLMEDO				11/05/2025	11/05/2025		11/07/2025	19		25-26 Shoe Reimb
		1. 01-8150-0-4300.00-1110-8100-010-00-000-0000					125.00	N				N
		25-26 Shoe Reimb										
260571	002426/00	ROBERT IRVING				11/05/2025	11/05/2025		11/07/2025	19		Reimb - UHaul Rentals
		1. 01-0000-0-5600.00-1110-1000-040-72-207-0000					831.93	N				N
		Reimb - UHaul Rentals										
260572	001593/00	RUTH K. SAUCEDO				11/05/2025	11/05/2025		11/07/2025	19		Reimb - Supplies
		1. 01-6500-0-4300.00-1110-1000-030-00-000-0000					32.39	N				N
		Reimb - Supplies										
260573	001593/00	RUTH K. SAUCEDO				11/05/2025	11/05/2025		11/07/2025	19		Mileage - Oct

5. 01-0000-0-5800.00-0000-7200-001-00-000-0000

66.05 N

N

Fee

699.24 *

0.00 *

Total amount

Pay Voucher Transactions
 Date: 00/00/0000 - 99/99/9999
 PV#: 260541 - 260612

PV NO	Vendor/Addr LN	Name	Tax ID	Inv Date	Entered UT	UT-Obj	Paid UT-Rate	Batch UT-Rate	Description
260593	002850/00	CRYSTAL CLARK	000000000	11/13/2025	11/13/2025		21	21	Mileage 10/27-11/7/25
	1.	01-6500-0-5200.00-5770-1120-005-00-000-0000			35.98	N			N
		Mileage 10/27-11/7/25							
260594	002088/00	DANIEL WEXLER		11/13/2025	11/13/2025		21	21	Reimb - Chair
	1.	01-0000-0-4300.00-0000-7200-004-00-000-0000			197.54	N			N
		Reimb - Chair							
260595	003457/00	DIANA TUNNELL		11/13/2025	11/13/2025		21	21	Reimb - Bus Parking
	1.	01-0000-0-5800.00-1110-1000-020-00-000-0000			16.50	N			N
		Reimb - Bus Parking							
260596	002200/00	EDWARD SHEVLIN		11/13/2025	11/13/2025		21	21	Reimb - Mileage Comty Sch
	1.	01-6332-0-5200.00-8100-5900-003-00-000-0000			532.70	N			N
		Reimb - Mileage Comty Sch							
260597	003394/00	ELIZABETH CASTANON		11/13/2025	11/13/2025		21	21	Travel - Comty Schl NYC
	1.	01-6332-0-5200.00-8100-5900-003-00-000-0000			768.22	N			N
		Travel - Comty Schl NYC							
260598	000533/00	AMERICAN EXPRESS		10/28/2025	11/13/2025		21	21	Amex 21004
	1.	01-0000-0-5200.00-1110-1000-020-72-125-0000			1,755.90	N			N
		Hotel - CASE Conf. RHECC							
	2.	01-0000-0-5200.00-0000-7100-000-00-000-0000			2,904.57	N			N
		Supt. PLN & CSBA							
	3.	01-9010-0-5200.00-5001-3120-005-56-000-0000			5,081.74	N			N
		PBIS & Sunset Counseling SpEd							
	4.	01-0000-0-4300.00-0000-7100-000-00-000-0000			80.10	N			N
		Office Supplies - Supt.							
	5.	01-0000-0-4300.00-1110-1000-020-72-105-0000			332.50	N			N
		Name Tapes for Cadets							
	6.	01-6332-0-5200.00-8100-5900-003-00-000-0000			9,539.78	N			N
		Community Schools Conf.							
	7.	01-0000-0-5800.00-0000-7100-000-00-000-0000			331.81	N			N
		Expulsion Hearings							
	8.	01-0000-0-5800.00-1110-1000-020-72-205-0000			1,904.00	N			N
		LPAC Performances							
	9.	01-0000-0-5200.00-1110-1000-020-72-205-0000			395.00	N			N
		Theatre Edu. Summit							

Pay Voucher Transactions
 Date: 00/00/0000 - 99/99/9999
 PV#: 260541 - 260612

PV NO	Vendor/Addr	Name	LN	FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	Tax ID	Inv Date	Entered	UT	UT-Obj	Paid	Batch	Description
							PV amount	UT	UT-Rate	UT-Rate		UT-Amount
260606	002988/00	ROSAMOND HIGH SCHOOL ASB				11/13/2025	11/13/2025		21			Inv # 0002 - Athletic Tour
		1. 01-0000-0-5800.03-1110-4200-020-72-205-0000					2,975.00	N				
		Inv # 0002 - Athletic Tourn										
260607	001593/00	RUTH K. SAUCEDO			551813589	11/13/2025	11/13/2025		21			Travel - Psy and Multi Rep
		1. 01-9010-0-5200.00-5001-3120-005-56-000-0000					141.60	N				
		Travel - Psy and Multi Reports										
260608	001971/00	STEPHANIE GONZALEZ				11/13/2025	11/13/2025		21			Travel - Comty Schl NYC
		1. 01-6332-0-5200.00-8100-5900-003-00-000-0000					454.00	N				
		Travel - Comty Schl NYC										
260609	000670/00	SCOTT SMALL				11/13/2025	11/13/2025		21			Mileage - JV Football - Pt
		1. 01-0000-0-5200.00-1110-4900-020-72-205-0000					43.40	N				
		Mileage - JV Football - Pt Kni										
260610	002877/00	HPLE INC				11/13/2025	11/13/2025		21			Proj. Mgmt. TMS Landscape
		1. 01-0000-0-5800.00-0000-8500-040-00-000-0040					17,509.62	N				
		Inv. SKUSD-TMS-039										
260611	002877/00	HPLE INC				10/15/2025	11/13/2025		21			Proj.Mgmt. WES Pre-K/TK CR
		1. 35-9010-0-5800.00-0000-8500-030-00-000-0000					84,095.67	N				
		Inv. SKUSD-WPP&TK-12										
260612	000819/00	EARTH SYSTEMS CONSULTANTS			770521790	8/12/2025	11/13/2025		21			Environmental Site Assessm
		1. 01-0000-0-5800.00-0000-8100-001-00-000-0000					6,000.00	N				
		Inv. 855777										

Total for 11/13/2025

138,441.53 ***

0.00 ***

Grand total

158,590.07 *****

0.00 *****



Southern Kern Unified School District

2601 Rosamond Blvd.
Rosamond, CA 93560

DONATION

Site	Date Received	Board Date
Rosamond High School	11/6/2025	11/19/2025

Donation	Effective Dates	Final Contract to Superintendent's Secretary By:				
Mari Roth	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">From</td> <td style="width: 50%; text-align: center;">11/20/2025</td> </tr> <tr> <td>Until</td> <td></td> </tr> </table>	From	11/20/2025	Until		11/12/2025
From	11/20/2025					
Until						

Description
Mari Roth has donated \$63.00 to the Rosamond High School FFA

Renewal Clause	Automatic Renewal

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

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

Budget String/Comments	
Business Services	

Overview

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

<input checked="" type="checkbox"/> Initial Review Complete	Signature	Date
	Robert Irving	11/12/2025

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

<input checked="" type="checkbox"/> Ready for Board Agenda	Signature	Date
	Camie Davies	11/12/2025



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

**Donation
Form**

Name of Donor: Mari Roth

Street Address: 2925 Rosamond Blvd

City, State, & ZIP: Rosamond, CA 93560

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

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

Cash \$63

Donation for: ASB CLUB School Site District

ASB Club name: FFA

Purpose of the donation:

To help support program and cost of supplies

Donor: Mari Roth FFA Advisor 10/29/25
(Signature, Title and Date)

Student Club Representative: Madeline Gomez Chapter Vice President 10/31/25
(Signature, Title and Date)

Club Advisor: Mari Roth FFA Advisor 10/31/25
(Signature, Title and Date)

ASB Bookkeeper Verified: Naive [Signature] 10/31/25
(Signature and Date)

Approved Declined Hold - More information needed

ASB Officer Signature: [Signature]

Title: President

ASB Director Signature: [Signature]

Date Recorded in ASB minutes: 11-5-25

Administrator Signature: [Signature]



Southern Kern Unified School District

2601 Rosamond Blvd.
Rosamond, CA 93560

Agreement/Contract Coversheet

Vendor/Contractor Name	Date Contract Received	Board Date
Freeze Flash	10/30/2025	11/19/2025

Contract Title/Name	Contract Effective Dates	
Contract	From 12/13/2025 Until 12/13/2025	Final Contract to Superintendent's Secretary By: 11/12/2025

Description of Agreement

This Contract allows for Freeze Flash to provide photobooth ^{rentals} at the Rosamond High School Winter Ball on 12/13/25. The cost of \$500 will be covered by RHS ASB.

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

Fixed/Startup Costs	N/A	Total Cost (NTE) Per Year	N/A
----------------------------	-----	----------------------------------	-----

Budget String/Comments

Business Services

Overview

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

Initial Review Complete

	Signature	Date
	Robert Irving	11/12/2025

Purchase Order Prepared

	Signature	Date

Ready for Board Agenda

	Signature	Date
	Camie Davies	11/12/2025



Contract

The contract is ready for review and signature. If you have questions feel free to Reach out!

CLIENT INFORMATION: Rosamond High School

Company Name (if a corporate event) :

Phone: 661-256-5020 x2040

E-mail: nyoung@skusd.k12.ca.us

Date of Event : Dec 13, 2025

Type of Event : Winter Ball

Start Time : 7:00PM

End Time : 10:00PM

Full Venue Address : 2925 W Rosamond Blvd

EVENT AGREEMENT TERMS AND CONDITIONS

THE RULES (PLEASE READ)

Respect the equipment: Treat the photobooth and all accompanying props and accessories with care. Avoid any rough handling or misuse that could cause damage.

No food or drinks: To prevent any spills or damage to the equipment, refrain from bringing food or beverages inside the photobooth area.

Props and accessories: Feel free to use the provided props and accessories for your photos. However, use them responsibly and avoid causing damage or misplacing them. Return all props to their designated area after use.

Safety first: Do not engage in any activities that may compromise the safety of yourself or others. Avoid climbing on or excessively leaning on the booth structure. Follow any additional safety guidelines provided by the photobooth operator or venue.

Follow instructions: Pay attention to any instructions or guidance provided by the photobooth attendant or displayed on signs. They are there to ensure a smooth and enjoyable experience for everyone.

Have fun: Finally, enjoy your time in the photobooth! Capture memorable moments, strike poses, and create lasting memories. Remember to be inclusive and encourage others to join in the fun.

Adult supervision for kids under 8: Children under the age of 8 must be accompanied and supervised by a responsible adult while using the photobooth. This ensures their safety and prevents any mishandling of the equipment or props.

Misbehaving children require adult supervision: If a child is displaying disruptive or inappropriate behavior inside the photobooth area, they must be accompanied and supervised by a responsible adult. This ensures that all guests can enjoy their experience without disturbance or discomfort.

The person(s) whose signature(s) appear on this contract, agrees that Freeze Flash Photobooth will provide photobooth services to the best of its abilities, in the manner described in this Agreement. This is a binding contract, which incorporates the entire understanding of the parties, and any modifications must be in writing, signed by both parties, and physically attached to the original agreement.

access & Event Location: Booth location must also be in a room with no less than an 8' clearance. Minimum door width for booth access is 28'. Placement of booth can only be on level, hard and smooth surfaces such as tile, hardwood, concrete, etc. Grass surface, uneven stone surfaces or bare dirt are not acceptable and client will be notified of the inadequate environment and given the opportunity to choose a more acceptable location for the booth. We require one 110/120-volt grounded power outlet within 15 of booth location.

Expenses: Travel expenses such as parking, shipping, or destination fees must be reimbursed to the vendor and will be added to the balance due after the event. Travel fees are pre-determined and will be set out in the initial payment total.

SERVICE PERIOD Pursuant to the responsibilities of the Client, Company agrees to have a photobooth operational for a minimum of 80% during this period; occasionally, operations may need to be interrupted for maintenance of the photobooth.

DEPOSIT AND PAYMENT A non-refundable retainer in the amount of \$25 is due upon signing of contract. If paying by credit card, Client agrees to have Company charge Client's credit card for payment of services. Client is liable for any overage in time at the cost of \$50/hr., which will be billed in half hour increments. Client agrees that in addition to any and all other legal rights and remedies Company may have, Client will pay a \$50 fee for any and all returned checks which Client may write to Company as payment for services.

CHANGES AND CANCELLATIONS Any request for a date, time, or location change must be made in writing at least thirty (15) days in advance of the original event date. Change is subject to photobooth availability and receipt of a new Service Contract. If there is no availability for the alternate date, time, or location, deposit shall be forfeited and no photobooth services will be provided. Any cancellation occurring less than thirty days prior to the event date shall forfeit all payments received.

PARKING Client shall provide parking for Company's vehicle while at Client's Event. The parking space shall be within close proximity to the venue, and Client shall provide any necessary parking permit or pass prior to the event date.

PHOTOBOOTH ACCESS, SPACE AND POWER Client shall arrange for an appropriate space for the photobooth at Client's venue. Space must be level, solid, and at least 6' by 9'. It is the Client's responsibility to ensure access is possible. Photobooth may be placed in an exterior location, provided it is protect from weather. Client is responsible for providing power to the photobooth (110V, 10 amps, 3 prong outlet).

WIFI ACCESS Company social media package requires Client to provide or guarantee a venue Internet connection of at least (1MB). Company is not responsible for insufficient social media features below the required Internet speed.

ONLINE GALLERY Upon receiving downloadable link for high-resolution files, Client accepts all responsibility for archiving and protecting the photographs. Company is not responsible for the lifespan of any digital media provided for any future changes in digital technology or media readers that might result in an inability to read discs provided. It is Client's responsibility to make sure that digital files are copied to new media as required.

PRINT OUT DESIGN Company will design a print out based on material supplied by Client, including logos, fonts, monograms, and ideas. Company will provide a draft and one revision, additional revisions will be billed to Client at 25\$.

MODEL RELEASE Company reserves the right to use images produced with its photobooth under this Agreement to transfer to a third-party, host, store, cache, reproduce, publish, display (publicly or otherwise), perform (publicly or otherwise), distribute, transmit, modify, adapt, and create derivative works, and to reproduce the same images, in each case for the purpose of promoting the Company, its services, and other good faith business purposes.

Photo Storage Responsibility: a. The Vendor shall provide the Client with digital copies of all photos taken during the event, either through online transfer or USB drive, as outlined in the chosen rental package. b. The Client is solely responsible for the safekeeping and storage of these digital copies once they have been delivered. The Vendor does not guarantee the permanent storage or retention of these photos beyond the agreed-upon delivery method. c. The Client is encouraged to create backups of the digital copies to prevent any potential loss or damage. d. The Vendor shall not be held liable for any loss, corruption, or destruction of the digital copies after they have been delivered to the Client.

Equipment Damage Liability: a. The Client agrees to be fully responsible for any damage or loss incurred to the Vendor's equipment during the event, including but not limited to the photobooth, props, and accessories. b. In the event of damage or loss caused by the Client or their guests' negligence, the Client agrees to compensate the Vendor for the full repair or replacement costs of the equipment within 30 days of the event. c. The Client understands that failure to reimburse the Vendor for the equipment damage or loss within the specified timeframe may result in legal action to recover the incurred expenses.

CLIENT WARRANTS THAT IT HAS ACTUAL AUTHORITY TO AGREE TO THE USE OF THE LIKENESS OF ALL PERSONS INCLUDED IN THE IMAGES IN THIS MANNER AND SHALL INDEMNIFY THE COMPANY IN ACCORDANCE WITH THE INDEMNIFICATION CLAUSE PROVIDED IN THIS AGREEMENT BELOW.

LIMITATION OF LIABILITY; WAIVER UNDER NO CIRCUMSTANCES, EXCEPT AS OTHERWISE STATED IN THIS AGREEMENT, WILL THE COMPANY, ITS PARENT COMPANY, NOR ANY OF THEIR EMPLOYEES, MANAGERS, OFFICERS OR AGENTS BE LIABLE TO THE CLIENT FOR ANY LOSS OR DAMAGES OF ANY KIND (INCLUDING, WITHOUT LIMITATION, FOR ANY DIRECT, INDIRECT, ECONOMIC, EXEMPLARY, SPECIAL, PUNITIVE, INCIDENTAL OR CONSEQUENTIAL LOSSES OR DAMAGES) THAT ARE DIRECTLY OR INDIRECTLY RELATED TO: (A) THE PHOTOBOOTH SERVICE; (B) ANY ACTION TAKEN IN CONNECTION WITH COPYRIGHT OR OTHER INTELLECTUAL PROPERTY OWNERS, INCLUDING WITHOUT LIMITATION, ANY INTELLECTUAL PROPERTY RIGHT, PUBLICITY, CONFIDENTIALITY, PROPERTY OR PRIVACY RIGHT; (C) ANY ERRORS OR OMISSIONS IN THE SERVICE'S OPERATION; OR (D) ANY DAMAGE TO ANY USER'S COMPUTER, MOBILE DEVICE, OR OTHER EQUIPMENT OR TECHNOLOGY. IN NO EVENT WILL THE COMPANY BE LIABLE TO CLIENT OR ANYONE ELSE FOR LOSS, DAMAGE OR INJURY, INCLUDING, WITHOUT LIMITATION, DEATH OR PERSONAL INJURY. SOME STATES DO NOT ALLOW THE EXCLUSION OR LIMITATION OF INCIDENTAL OR CONSEQUENTIAL DAMAGES, SO THE ABOVE LIMITATION OR EXCLUSION MAY NOT APPLY TO CLIENT. CLIENT AGREES TO DEFEND (AT COMPANY'S REQUEST), INDEMNIFY, AND HOLD THE COMPANY, ITS PARENT COMPANY, EMPLOYEES, MANAGERS, OFFICERS, AND AGENTS, HARMLESS FROM AND AGAINST ANY CLAIMS, LIABILITY, DAMAGES, LOSSES, AND EXPENSES, INCLUDING WITHOUT LIMITATION, REASONABLE ATTORNEY'S FEES AND COSTS, ARISING OUT OF OR IN ANYWAY CONNECTED WITH ANY OF THE LIABILITY STATED ABOVE, INCLUDING BUT NOT LIMITED TO ANY ACTION TAKEN IN CONNECTION WITH THE MODEL RELEASE PROVIDED IN THIS AGREEMENT, COPYRIGHT OR OTHER INTELLECTUAL PROPERTY OWNERS, INCLUDING WITHOUT LIMITATION, ANY INTELLECTUAL PROPERTY RIGHT, PUBLICITY, CONFIDENTIALITY, PROPERTY OR PRIVACY RIGHT.

MISCELLANEOUS TERMS In the event Company is unable to supply a working photobooth for at least 80% of the Service period, Client shall be refunded a prorated amount based on the amount of service received. If no service is received, Company's maximum liability will be the return of all payments received from Client. Prior to any party commencing an action, each party shall meet in a good-faith attempt to resolve their differences. Should both parties be unable to resolve their dispute, both parties agree to submit their dispute to a neutral mediator. Both parties agree to the jurisdiction, venue, and choice of law of Company's principle place of business at the time of the execution of this Agreement.

ALL SALES ARE FINAL. Client understands and agrees that all sales and service fees are final

100% of the total due on Apr 18, 2026, in
the amount of \$500

jorge gomez

jorge gomez

Signed: Nov 5, 2025

freezeflashphotobooth@gmail.com

Barbara

bgaines@skusd.k12.ca.us



Southern Kern Unified School District

2601 Rosamond Blvd.
Rosamond, CA 93560

Agreement/Contract Coversheet

Vendor/Contractor Name	Date Contract Received	Board Date
Villa De Leon	10/30/2025	11/19/2025

Contract Title/Name	Contract Effective Dates	
Villa De Leon Vacation Rental Agreement	From 4/18/2026 Until 4/18/2026	Final Contract to Superintendent's Secretary By: 11/12/2025

Description of Agreement

This Agreement allows for Rosamond High School to ^{have to} have their Prom at Villa De Leon. The prom will be held on 4/18/26 and the cost of \$6,900 will be covered by RHS ASB.

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

Fixed/Startup Costs	N/A	Total Cost (NTE) Per Year	N/A
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Budget String/Comments

Business Services

Overview

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

Initial Review Complete

	Signature	Date
	Robert Irving	11/12/2025

Purchase Order Prepared

	Signature	Date

Ready for Board Agenda

	Signature	Date
	Camie Davies	11/12/2025



INVOICE

Client: Rosamond High School
 Event: Prom
 Event Date: April 18, 2026
 Invoice Date: November 4, 2025
 Venue: Villa De Leon
 Address: 6612 East Avenue K, Lancaster, CA 93535

Event Package Details

Service	Description	Amount
Venue Rental	14-hour property access (10AM - 12AM)	\$6,900
	Tables & chairs for 200 guests	Included
	Linens (Black, White, or Ivory)	Included
	Guest house access	Included
	Ice for event	Included
	Basic cleaning	Included

Total Due: \$6,900

Please make payment to
Villa De Leon

*A receipt will be issued upon payment.
 Thank You for choosing Villa De Leon to host your unforgettable event.*



VILLA DE LEON VACATION RENTAL AGREEMENT

THIS VILLA DE LEON VACATION RENTAL AGREEMENT ("AGREEMENT") IS BY AND BETWEEN THE FOLLOWING

"OWNER"

3700 AVE L LLC

Phone: _____

Address: 6612 E Ave K

"RENTER"

Name: Prossermond High School

Phone: 661 256 5020

Address: 2925 W. Rosamond Blvd

This Agreement is for the rental of Villa De Leon Vacation property located at ____ East Ave K Lancaster California 93535 for the following number of hours, on the following date, for the following number of guests:

Hours: ____ to ____

Date: April 18, 2026 ("Event Date")

Number of Guests: 200

The Parties here to agree to the foregoing and to the following terms and conditions

1. Payment Schedule:

Renter shall pay Owner upon signing this agreement the payment schedule listed below. All payments listed below shall be made via cash, check, or credit card. All payments including, but not limited to, the Reservation Deposit, and Final Payment are NON-REFUNDABLE NON TRANSFERABLE. Owner understands that there are situations or events outside of our control that may lead to rescheduling an event, and if such a thing does happen, Owner shall have the final say on and if rescheduling this event will be possible or acceptable.

A. Renter shall pay Owner a deposit of \$2000 ("Reservation Deposit") to reserve and hold the Event Date. Reservation Deposit will be applied as a credit against the total cost of having your event and every payment made thereafter will be recorded and a copy made showing the new balance will be given to the Renter.

B. Renter shall pay Owner any remaining amount ("Final Payment") owed under this Agreement thirty (30) days prior to the Event Date.

C. The Final Payment shall be _____.

Initial _____

2. Security Deposit:

Renter shall pay Owner upon signing this Agreement, a Security Deposit of Five Hundred Dollars (\$500.00) to be held by Owner for Renter's full and faithful performance of all the terms and conditions of this Agreement. Owner may use, apply or retain all or any part of the Security Deposit for the payment of any other amount which Owner may incur or spend as a consequence of Renter's non-compliance with this Agreement and for any damage, repairs, clean-up, or replacement costs. The dollar amount of the Security Deposit shall not limit Renter's liability under the indemnification obligations under this Agreement. If Renter shall fully and faithfully perform every term and condition of this Agreement, the Security Deposit or any balance thereof, without interest, shall be returned to Renter within Ten (10) after Event Date.

Initial _____

3. Times: These are determined at time Agreement is signed.

- A. Decorating 10 AM - 12 AM
- B. Ceremony 6 PM
- C. Reception (Gate Opens at) NA
- D. Music must be off at 9:55 PM
- E. Bar must be closed at NA
- F. Guests must vacate property at 10 PM

Initial _____

4. Number of Guests:

Owner has enough chairs and tables for 200 guests, any additional guests must be confirmed to event and any additional chairs and/or tables will be negotiated at the time this Agreement is signed. Additional guests over this amount listed in this Agreement can/will add to the cost for your event. Note: Children must be included in the total count of Renter's guests.

Initial _____

5. Over Time:

Any changes to the hours or the number of guests to attend event must be approved by Owner, and any additional charges as reasonably determined by Owner will be added to the total payment set forth above if guests have not vacated the property by time listed in paragraph 3F.

Initial _____

6. What is Included in the Cost :

Owner will provide the use of the grounds, guesthouse, chairs, tables and cleanup of property.

Initial _____

7. Catering:

Any caterer used by Renter must be duly licensed. Renter's caterer has a timeline of two and half (2.5) hours to serve Renter's guests at the end of that time any food left over can be placed in the onsite walk-in refrigerator. There is no food preparation onsite. The kitchen in the guest house cannot be used to prepare any food.

Initial _____

8. Decorating:

Renter will provide Renter's own decorations and the starting time will be decided when this Agreement is signed in section 3A. All decorations are subject to Owner's reasonable approval.

Initial _____

9. Bride and Groom Dressing Area:

Renter will be responsible for all property and/or belongings in the guesthouse during Renter's event. A key will be provided to Renter on the Event Date. Renter shall return the key to Owner upon closing of Renter's event.

Initial _____

10. **Alcohol:**

Renter may serve beer, wine and champagne or other alcohol to be served to Renter's guests, but only to renter's guests of legal age. **NO** outside alcohol will be allowed on the premises or brought in during event hours. Hard Liquor must be pre-approved by Owner representatives. Note: NO alcohol can be served until Security is onsite.

Beer NA Wine NA Champagne NA Liquor NA (Bartender)

Initial _____

11. **Music:**

Owner can only supply enough electricity for one sound system. An additional charge may be added if your are having more than one audio setup. **If you are having a band a generator is required.**

Initial _____

12. **Security:**

Renter shall provide at Renter's sole cost and expense one professional security guard (in uniform) for every 80 guests, and if more than 200 guests Renter shall provide 3 security guards and they must be present when any alcohol is being served and stay to the end of your event.

Number of Security: 5-10

Initial _____

13. **Insurance:**

Renters required to submit a one-day certificate of insurance policy specifying the Renters being the Host. The policy must include owner as additional insured. **THE CERTIFICATE OF INSURANCE MUST BE DELIVERED TO OWNER NOT LATER THAN THREE (3) WEEKS PRIOR TO EVENT.** If Renter cannot provide this, Owner can provide a policy for Renter at an additional charge of \$ _____.

Initial _____

14. **Children:**

Children MUST be supervised at all times. Any child that continues to NOT be supervised may be asked to leave the premises and shall then leave the premises with his or her parents.

Initial _____

15. **Rehearsal:**

Any scheduled rehearsal will be on a mutually agreed time and must be concluded by 7:00 p.m.

Initial _____

16. **Clean Up:**

All items that are brought on to the premises must be removed by the Renter at the end of your event.

Initial _____

17. **Compliance With Law:**

Renter and Renter's guests and invitees shall not to violate any law, statute or ordinance, nor commit, suffer or permit any waste or nuisance in, on or about the said premises, and shall not use in a wasteful manner any of the utilities furnished by Owner.

Initial _____

18. **Assignment and Subletting:**

Renter shall not assign or sublet said premises, or any part thereof.

Initial _____

19. Renter Use of Premises:

Renter shall: (a) keep premises in a clean and sanitary condition; (b) dispose of all rubbish, garbage, and waste only in trash bins provided for those purposes; and (c) properly use and operate all electrical, gas, and plumbing fixtures and keep same in a clean condition. Renter shall be liable for the expense of any repair resulting from a failure to comply with these conditions.

Initial _____

20. Time of Essence:

Time is of the essence of this Agreement. In any action or proceeding involving a dispute between Owner and Renter arising out of this Agreement, the prevailing party will be entitled to reasonable attorney fees.

Initial _____

21. Attorney's Fee:

In the event of any action or proceeding to enforce a term or condition of this Agreement, any alleged disputes, breaches, defaults, or misrepresentations in connection with any provision of this Agreement or any action or proceeding in any way arising from this Agreement, the prevailing party in such action, or the non-dismissing party when the dismissal occurs other than by a settlement, shall be entitled to recover its reasonable costs and expenses, including without limitation reasonable attorney fees and costs of defense paid or incurred in good faith. The "prevailing party," for purposes of this Agreement, shall be deemed to be that party who obtains substantially the result sought, whether by settlement, dismissal, or judgment.

Initial _____

22. Indemnity by Renter:

Renter shall indemnify and hold harmless Owner and its agents, partners, lenders, successors and assigns, from and against any and all claims for damage to the person or property of anyone or any entity arising from Renter's use of the Premises, or from the conduct of Renter's business or from any activity, work or things done, permitted or suffered by Renter in or about the premises or elsewhere and shall further indemnify and hold harmless Owner from and against any and all claims, costs and expenses arising from any breach or default in the performance of any obligation on Renter's part to be performed under the terms of this Lease, or arising from any act or omission of Renter, or any of Renter's agents, contractors, employees, or invitees, and from and against all costs, attorney's fees, expenses and liabilities incurred by Owner as the result of any such use, conduct, activity, work, things done, permitted or suffered, breach, default or negligence, and in dealing

reasonably therewith, including but not limited to the defense or pursuit of any claim or any action or proceeding involved therein; and in case any action or proceeding be brought against Owner by reason of any such matter, Renter upon notice from Owner shall defend the same at Renter's expense by counsel reasonably satisfactory to Owner and Owner shall cooperate with Renter in such defense. Owner need not have first paid any such claim in order to be so indemnified. Renter, as a material part of the consideration to Owner, hereby assumes all risk of damage to property of Renter or injury to persons, in, upon or about the Premises arising from any cause and Owner hereby waives all claims in respect thereof against Renter. Notwithstanding the provisions of this Paragraph NINE, Renter shall be under no duty to indemnify and hold Owner harmless nor shall Renter be required to assume the risk of damage or injury from any liability, claim or damage arising because of Owner's negligence or because of any intentional or willful act of Owner, or Owner's agents or employees acting in the course and scope of their agency or employment.

Initial _____

Renter has read and understands and agrees to all of the fees, conditions, and agreements set forth in this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement effective this _____ day of _____, 20__.

"Owner"

3700 Ave L LCC

By: _____

Title: _____

"Renter"



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
The Garland Company, Inc	11/12/2025	11/19/2025
Proposal Title/Name	Effective Dates	
Quick Quote	From 11/20/2025	Final Contract to Superintendent's Secretary By: 11/12/2025
	Until Completed	

Description
<p>This quote is for roofing materials to re-roof the Tropico Middle School Admin Building.</p>

Renewal Clause No	Automatic Renewal NO
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Payment Terms:	Termination Clause 7 day written notice	Budgeted Item N/A
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Fixed/Startup Costs	N/A	Total Cost (not to exceed)	\$34,505.51
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Budget String/Comments
Business Services

Overview

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

<input checked="" type="checkbox"/> Initial Review Complete	Signature Robert Irving	Date 11/12/2025
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<input type="checkbox"/> Purchase Order Prepared	Signature	Date
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<input checked="" type="checkbox"/> Ready for Board Agenda	Signature Camie Davies	Date 11/12/2025
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Josh Drapkin
4806620739
jdrapkin@garlandco.com

QUICK QUOTE

The Garland Company, Inc. ©
3800 East 91st Street
Cleveland, OH 44105
www.garlandco.com

Client:	Southern Kern Unified School District
Contact:	Rawley Davis
Job:	Tropico Middle School Teacher's Lounge

April 16, 2025

Notes

Please note, below pricing is exclusive of applicable freight charges. Due to the volatility in the overland shipping market, freight charges will be assessed at the time of invoicing.

Product #	Description	Coverage Rate	Unit Price	Quantity	Total Price
SSDRAW51	Shop Drawing 51-100 SS Panels Shop Drawing for Standing Seam		\$3,530.00 (UN)	1	\$3,530.00
4133	R-Mer Seal Self-adhered, high-temp, metal roof underlayment with non-slip cross laminated surface	200 sq. ft./roll (73' x 36") (Pkg: ROLL)	\$366.00 (RL)	50	\$18,300.00
86360	DensDeck Primed 1/2" x 4' x 8' DensDeck Primed Roof Board 1/2" x 4' x 8' 9.6 sq/pallet	Square (Pkg: 1 SQUARE)	\$160.72 (SQ)	58	\$9,321.76
7630-5	SA Primer VOC compliant acrylic primer for use with self adhering membrane systems	0.5 gal./100 sq. ft. (Pkg: 5 GL PAIL)	\$362.00 (EA)	2	\$724.00
Total Material:					\$31,875.76
Taxes:					\$2,629.75
Total Price:					\$34,505.51

*This quote incorporates herein by reference the standard Garland Terms and Conditions of Sale located on Garland's website (garlandco.com) and is subject to and governed by such terms.
Printed 04/16/2025 - **Quote is valid 30 days from this date.***

© 2025 Garland Industries, Inc.



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
Zeptive, Inc.	11/12/2025	11/19/2025
Proposal Title/Name	Effective Dates	
Quote #7803	From 11/20/2025	Final Contract to Superintendent's Secretary By: 11/12/2025
	Until Completed	

Description

This quote is for Vape Detectors at Tropico Middle School, Rosamond High School and Rare Earth High School.

Renewal Clause	Automatic Renewal
No	NO

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

Fixed/Startup Costs	N/A	Total Cost (not to exceed)	\$47,355.05
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Budget String/Comments
Business Services

Overview

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

<input checked="" type="checkbox"/> Initial Review Complete	Signature	Date
	Robert Irving	11/12/2025

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

<input checked="" type="checkbox"/> Ready for Board Agenda	Signature	Date
	Camie Davies	11/12/2025



Helping the World Sense to Safety®



Zeptive, Inc.
100 Brickstone Sq
Suite 208
Andover, MA 01810

Quote #

Zeptive Quote - 7803
Nov 05, 2025

Prepared for:

Robert Irving
Southern Kern Unified School District

Prepared by:

Ryan Casey
ryan.casey@zeptive.com
978-622-0819

MODEL	PRODUCT	PRICE	QTY	SUBTOTAL
ZVD2300	Vape Detector - Wireless	\$1,125.00	34	\$38,250.00
ZSL2101	1-Year Software License (Annual)	\$79.00	34	\$2,686.00
ZWG2300	Stainless Steel Protective Cage (optional)	\$65.00	34	\$2,210.00
Shipping				\$600.00
Tax				\$3,609.05
Total				\$47,355.05

License Options (per unit)

1-Year	\$89
2-Year	\$169
3-Year	\$229
5-Year	\$329
Lifetime	\$599

Optional Items (per unit)

Stainless Steel Cage	\$65
Noise Sensor	\$69
Stealth/Decoy	\$175
Drop Ceiling Install Clips	\$15

Volume Discounts

Quantity	Cost Per Unit
1-9	\$1199
10-19	\$1175
20-29	\$1149
30-39	\$1125
40-49	\$1099
50-69	\$1075
70-89	\$1025
90+	Book call with sales

What's Included

- All mounting hardware, including stainless steel mounting plate
- 2 rechargeable batteries per device + charger. (2+ months on full charge)
- Access to Zeptive Web Console, Phone App & Zeptive Fleet Insights
- Up to 200 users per organization
- Manage your entire fleet of devices across an unlimited number of buildings/schools
- Instant alerts sent via text, e-mail, phone app, or audible alarm for **Vape, THC, & Smoke**.
- Tamper-resistant design and vandal-proof features, including alerts for Tamper, Masking, Close Proximity, and Blocked Sensor.
- 3 Power options: Battery, PoE, or Direct Plug-in
- Integrates with your Security & Video Management System
- Free Training & Support

Terms & Notes

- [Terms and Conditions of Sale](#)
- Estimated Delivery: 14 days post-order
- 30-Day Free Demo: <http://www.zeptive.com/trial-request>
- Send PO to: sales@zeptive.com
- Include tax exemption documentation if applicable.



Southern Kern Unified School District

2601 Rosamond Blvd.
Rosamond, CA 93560

Agreement/Contract Coversheet

Vendor/Contractor Name	Date Contract Received	Board Date
Corwin	11/12/2025	11/19/2025

Contract Title/Name	Contract Effective Dates	Final Contract to Superintendent's Secretary By:				
Agreement for Services and Products	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">From</td> <td style="width: 50%; text-align: center;">7/1/2026</td> </tr> <tr> <td>Until</td> <td style="text-align: center;">6/30/2027</td> </tr> </table>	From	7/1/2026	Until	6/30/2027	11/12/2025
From	7/1/2026					
Until	6/30/2027					

Description of Agreement
 This Agreement allows for Corwin to provide Professional Development Training by Doug Fisher for the 2026-2027 school year as outlines in Exhibit A of the attached Agreement. By doing the contract now, SKUSD will receive a 10% discount of services

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

Fixed/Startup Costs	N/A	Total Cost (NTE) Per Year	\$233,100.00
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Budget String/Comments
 Business Services

Overview

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

<input checked="" type="checkbox"/> Initial Review Complete	Signature Robert Irving	Date 11/12/2025
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<input type="checkbox"/> Purchase Order Prepared	Signature	Date
--	-----------	------

<input checked="" type="checkbox"/> Ready for Board Agenda	Signature Camie Davies	Date 11/12/2025
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AGREEMENT FOR SERVICES AND PRODUCTS

This Agreement for Services and Products ("Agreement") is entered into on **October 31, 2025** (the "Effective Date"), by and between **Corwin Press, Inc.**, a SAGE Publications, Inc. company, with offices at 2455 Teller Road, Thousand Oaks, California 91320 ("Corwin") and **SOUTHERN KERN UNIFIED SCH DIST**, with offices at **2601 Rosamond Blvd, ROSAMOND, California, 93560** ("Customer").

1. **Services.** Customer desires to contract with Corwin for services related to the Customer's professional learning or other expressed learning needs (the "Services"); and Corwin desires to provide such Services to the Customer as further described in the Investment and Timeline attached hereto as **Exhibit A**.
 - a. **Live Events (On-Site and Virtual).** For Services concerning on-site or live virtual development, including, without limitation, keynotes, workshop days, implementation days and coaching days (each, a "Live Event"), Corwin will establish and agree on final dates with Customer for dates not scheduled at the time the Agreement is signed which will be subject to speaker availability. Confirmation of such final dates will be communicated by email to Customer. For any on-site, in-person Event ("On-Site Event"), Customer shall: (1) employ appropriate safety measures to ensure the safety of the Event participants and speakers (e.g., to reduce the spread of COVID-19 or any other virus as applicable); and (2) inform its participants (a) of all risks associated with attending an On-Site Event, (b) that by participating in the On-Site Event, the participants will be deemed to have assumed all such risks, and (c) that Corwin shall have no liability whatsoever arising from or related to any Customer participant's attendance and participation in any On-Site Event. Customer may request to reschedule the date of a Live Event and, if approved by Corwin, Customer will reimburse Corwin for any additional costs or expenses incurred by Corwin and/or the speaker of such rescheduled Live Event. For the sake of clarity, a Live Event will include a Synchronous Webinar (as defined below) but not an Asynchronous Webinar (as defined below).
 - b. **Virtual Events (Synchronous Webinars and Asynchronous Webinars).** Services concerning a webinar presented live by a speaker shall each be considered a "Synchronous Webinar". In limited circumstances, Corwin may consider a Customer request that a certain Synchronous Webinar be recorded (each, a "Synchronous Recording"), provided that such request is received by Corwin no fewer than seven (7) business days from the commencement of a scheduled Synchronous Webinar. Notwithstanding the foregoing, Customer acknowledges and agrees that the approval of such request to record a Synchronous Webinar shall be made by Corwin in its sole discretion. Customer further acknowledges and agrees to inform each of its participants that their individual consent (which may include other terms and conditions from Corwin) will be required to participate in a Virtual Event and that, when requested by Corwin, Customer will be responsible for obtaining such consents from each participant prior to the Virtual Event and providing Corwin with copies of the consents. Services may also include access to (1) webinars which were recorded independent of this Agreement, (2) any pre-recorded virtual development keynotes, workshops, implementation, and coaching as approved by Corwin in its sole discretion, or (3) the recording that was recorded as the Synchronous Recording, subject to the terms herein (an "Asynchronous Webinar"). Synchronous Webinars and Asynchronous Webinars are collectively referred to herein as "Virtual Events".
 - c. **Registrations for Virtual Events.** Prior to receiving the link to access the Virtual Event, participants will be required to register following the instructions provided by Corwin and/or the Customer. One registration by each participant will be required for each Virtual Event; however, if the Virtual Event is a Synchronous Webinar that is a multi-day event, each participant will only be required to register once for all of the days of that Synchronous Webinar. In addition, in the case of a Synchronous Webinar, Corwin will provide the Customer with registration and access information and the Customer will distribute such information to its participants within a reasonable timeframe prior to the first day of the Synchronous Webinar.
 - d. **Special Terms.** The Services shall be subject to any "**Special Terms**" attached to this Agreement for additional Corwin program offerings, including, without limitation, Surveys, Youth Equity Stewardship (YES!) Student Workshops, and Asynchronous Webinars.
2. **Products.** Customer desires to contract with Corwin for the furnishing of products related to the Customer's professional learning or other express learning needs (the "Products"); and Corwin desires to provide such Products to the Customer as further described in the attached **Exhibit A** and which shall be subject to any applicable **Special Terms** for certain Products including, without limitation e-Books.
3. **Term and Termination.** The term of this Agreement will commence on **August 10, 2026** and will remain in effect for one [1] year or until Corwin has completed the Services and/or delivered the Products described in **Exhibit A**. Either party may terminate this Agreement without cause upon sixty (60) calendar days' advance written notice subject to the following terms.
 - a. For all Live Events: (1) in the event of termination by Customer more than thirty (30) calendar days from the date of a scheduled Live Event, Corwin will be paid any expenses incurred by or on behalf of Corwin as of the effective date of

termination including, without limitation, speakers' fees and costs, Corwin's non-refundable travel costs, and non-refundable venue deposits (collectively, "Corwin Expenses"); (2) in the event of termination by Customer within thirty (30) calendar days from the date of a scheduled Live Event, Corwin will be paid fifty percent (50%) of all amounts set forth in **Exhibit A** related to the cancelled Live Event and Corwin will be reimbursed for all Corwin Expenses; and (3) said foregoing amounts and expenses due based on such early termination under (1) or (2) above by Customer will be paid in full by Customer to Corwin within ten (10) days of the termination date.

- b. Certain Services and/or Products may be subject to other termination and/or cancellation terms as set forth in the applicable **Special Terms** or as otherwise agreed in writing by Customer and Corwin.
- c. Notwithstanding anything herein to the contrary, should any Corwin program relating to the Services described in **Exhibit A** become unavailable or Corwin's ownership or rights to the Corwin program be subsequently modified or changed in any manner, and Corwin is unable to substitute other services related to the Corwin program on terms acceptable to Customer, Corwin shall have the right to immediately terminate this Agreement without any liability or penalty whatsoever.

4. **Rescheduling.** Customer hereby acknowledges and agrees that its reservation of dates for Live Events as set forth in **Exhibit A** prevents Corwin from booking the specified Corwin speakers for other customers on those same dates and can result in Corwin incurring expenses. Therefore, Customer agrees that, in the event of Customer's rescheduling of any Live Events, Corwin will be paid the following as damages within ten (10) days following notification by Customer to Corwin of its intent to reschedule the Live Events: in the event of Corwin's receipt of notice of Customer's intent to reschedule (1) an On-Site Event between thirty (30) and sixty (60) calendar days from the first date of a scheduled On-Site Event, Corwin will be paid twenty-five percent (25%) of the amounts listed on the **Exhibit A** for the rescheduled day(s); (2) an On-Site Event fewer than thirty (30) calendar days from the first date of a scheduled On-Site Event, Corwin will be paid fifty percent (50%) of the amounts listed on the **Exhibit A** for the rescheduled day(s); and (3) a Virtual Event fewer than fourteen (14) calendar days from the first date of a scheduled Virtual Event, Corwin will be paid twenty-five percent (25%) of the amounts listed on the **Exhibit A** for the rescheduled day(s).

5. **Compensation.** Corwin will be paid the amounts outlined in **Exhibit A**. Except as otherwise provided herein, Customer will pay Corwin all amounts due hereunder within thirty (30) days of receipt of invoice. To ensure invoices will be processed by Customer in a timely manner, if a purchase order ("PO") number is required by Customer's Accounts Payable department for the timely processing of invoices, Customer shall include such PO number in the space provided on the signature block below, or shall be responsible for providing such PO number to its contact at Corwin at least one (1) week prior to the first date of the Event. Customer's failure to provide a PO number to Corwin, if necessary, at least one (1) week prior to the Event shall not excuse Customer's obligation to pay Corwin within the timeframe set forth in this Section 5.

6. **Warranties.**

- a. Corwin represents and warrants (1) that it will perform the Services using qualified personnel and in accordance with applicable industry standards; and (2) that it will comply with any and all applicable rules, laws and regulations, court or administrative orders or decrees of any federal, provincial, local, or other governmental unit which has jurisdiction in such circumstance. Customer represents and warrants that it will comply with any and all applicable rules, laws and regulations, court or administrative orders or decrees of any federal, provincial, local, or other governmental unit which has jurisdiction in such circumstance. Certain Services and/or Products may be subject to other terms as set forth in the applicable **Special Terms**.
- b. EXCEPT AS OTHERWISE PROVIDED HEREIN, CORWIN PROVIDES ALL PRODUCTS AND SERVICES INCLUDING, WITHOUT LIMITATION, ANY WEBINARS AND EBOOKS, AND/OR ANY RELATED MATERIALS IN AN "AS-IS" CONDITION. EXCEPT AS EXPRESSLY SET FORTH HEREIN, CORWIN DOES NOT MAKE ANY OTHER REPRESENTATIONS OR WARRANTIES OF ANY KIND WHATSOEVER, EXPRESS, OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY WARRANTY CONCERNING THE AVAILABILITY OF A WEBINAR OR EBOOK OR THE USE OF ANY SERVICE OR PRODUCT FOR A PARTICULAR PURPOSE.

7. **Indemnification.** Each party will indemnify, defend, and hold harmless the other party, its affiliates, and their officers, directors, shareholders, employees, and agents from and against all obligations of any nature whatsoever (including all reasonable attorneys' fees) resulting from a party's failure to perform in accordance with any of the terms of this Agreement; provided however, that the foregoing will be subject to any applicable state immunity.

8. **Limitation of Liability.** NOTWITHSTANDING ANYTHING HEREIN TO THE CONTRARY, CORWIN SHALL NOT BE LIABLE FOR ANY INDIRECT, SPECIAL, INCIDENTAL, PUNITIVE OR CONSEQUENTIAL DAMAGES EVEN IF CORWIN HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IN ADDITION, CORWIN SHALL NOT BE LIABLE FOR ANY DAMAGES OR LIABILITY THAT RESULT OR ARISE FROM THE CUSTOMER'S USE OR INABILITY TO ACCESS OR OTHERWISE USE THE PRODUCTS, SERVICES AND/OR ANY OTHER PART OF THE SERVICES (INCLUDING ANY PROVIDED BY THIRD PARTY PROVIDERS). BECAUSE SOME STATES OR JURISDICTIONS DO NOT ALLOW THE EXCLUSION OR LIMITATION OF LIABILITY FOR CONSEQUENTIAL OR INCIDENTAL DAMAGES, THE ABOVE LIMITATION MAY NOT APPLY. TO THE EXTENT THE FOREGOING LIMITATIONS OF LIABILITY ARE, IN WHOLE OR IN PART, HELD TO BE INAPPLICABLE OR UNENFORCEABLE FOR ANY REASON, THEN THE AGGREGATE LIABILITY OF CORWIN FOR ANY REASON AND UPON ANY CAUSE OF ACTION (INCLUDING, WITHOUT LIMITATION, NEGLIGENCE, STRICT LIABILITY AND OTHER ACTIONS IN CONTRACT OR TORT) ARISING OUT OF OR IN ANY WAY RELATED TO THIS AGREEMENT

SHALL BE LIMITED TO CUSTOMER'S DIRECT DAMAGES ACTUALLY INCURRED NOT TO EXCEED THE AMOUNTS RECEIVED BY CORWIN FROM CUSTOMER UNDER THIS AGREEMENT WITHIN THE TWELVE MONTH PERIOD PRECEDING CUSTOMER'S ASSERTION OF LIABILITY. IN ADDITION, IF CUSTOMER IS A COMPANY DOING BUSINESS IN CALIFORNIA, CUSTOMER HEREBY WAIVES CALIFORNIA CIVIL CODE §1542, WHICH SAYS: "A general release does not extend to claims which the creditor does not know or suspect to exist in his favor at the time of executing the release, which if known by him must have materially affected his settlement with the debtor" AND CUSTOMER HEREBY WAIVES ANY AND ALL SIMILAR STATE STATUTES OR OTHER RULES OR REGULATIONS THAT MAY APPLY. THE EXCLUSIONS SET OUT HEREIN ONLY APPLY TO THE EXTENT PERMITTED BY APPLICABLE LAW.

9. Force Majeure. Notwithstanding any other provision of this Agreement, in the event that the performance of any obligation under this Agreement by Corwin is prevented due to an event of war, terrorism, government regulation or order, travel advisories or bans, national emergencies, epidemics, pandemics, disasters, civil disorders, acts of God, or any other event beyond Corwin's reasonable control [including the unavailability of a speaker for any Live Event] which would render the scheduled Live Event and/or the attendance of speakers of such scheduled Live Event impossible, illegal or impracticable, Corwin's nonperformance shall be excused and Corwin shall not be responsible to the Customer for failure or delay in performance of its obligations under this Agreement. Moreover, in the event a speaker becomes unavailable to attend a Live Event, Corwin may, at its sole discretion, substitute the unavailable speaker to another available speaker (subject to the Customer's consent) and/or reschedule the Live Event.

10. Notices. All notices required or permitted hereunder will be in writing and will be sent by registered or certified mail, return receipt requested, or by a U.S. nationally recognized overnight delivery service, to the party to whom such notice is directed, at its address as set forth above, or to such other address as such party will have designated by notice hereunder. Notices will be deemed given on the date received.

11. Ownership/Rights. Corwin will own or hold the necessary rights to any materials or other work product created, developed or distributed by Corwin, or the assigned speakers of an On-Site Event, Synchronous Webinar, or Asynchronous Webinar (collectively, "Event") under this Agreement including, without limitation, any Event handouts, materials, chat files or other transcripts of certain Synchronous Webinars and Asynchronous Webinars (to the extent such chat files or transcripts have been generated by the Synchronous Webinar or Asynchronous Webinar), or any survey data, results, reports or other related content or deliverables (collectively, "Materials"). No rights to any of the Materials shall be conveyed to Customer except as expressly set forth herein; provided, however, that Customer shall be permitted to use the Materials (in the format provided by Corwin) solely in connection with the Event related to the Services provided by Corwin hereunder or in connection with a Product if intended as further described in **Exhibit A**. Moreover, in no event shall Customer be permitted to alter, reproduce, distribute, or otherwise use any Materials provided by Corwin under this Agreement, in whole or in part, in any manner whatsoever. In the event that Customer photographs, audio tapes, video tapes, or otherwise records or broadcasts an Event, speaker, presentation or any of the Materials and/or Services provided by Corwin under this Agreement, in whole or in part, in any manner whatsoever, Customer shall abide by the terms and conditions of Corwin's Video License Agreement, which may be furnished to Customer upon request. Customer acknowledges and agrees that Corwin is the exclusive owner or holds all necessary rights to each Corwin program, Event and any related intellectual property and associated trademarks thereto, including, without limitation trademarks associated with Visible Learning Plus. Moreover, Customer's use of any and all Materials provided by Corwin to Customer in relation to a Corwin program, Event or otherwise shall be subject to the terms and conditions set forth herein and any other terms and conditions binding on Customer.

12. Subcontracting. Corwin may engage subcontractors to perform its obligations herein including, without limitation, speakers to deliver presentations at an Event related to the Services and/or any third-party platforms to deliver the Products and/or Services.

13. Additional Services. Customer agrees that any interest for additional Services relating to Customer's professional learning needs will be directed to and contracted with Corwin. For the avoidance of doubt, such Customer interest will not be directed to any Corwin speaker, trainer, or consultant.

14. Confidentiality; Open Records Statutes. Customer agrees that, except with the prior written consent of an authorized representative of Corwin, it may only disclose the terms of this Agreement to a third party who shall agree to maintain said terms as confidential and who has a legitimate business purpose to receive such information. Corwin acknowledges and agrees that the terms of this Agreement may be subject to any applicable state or federal open records statutes ("Open Records Statutes"). Customer hereby acknowledges and agrees that all Materials provided by Corwin and generated under this Agreement are Corwin proprietary and confidential content, and, therefore, may be subject to exemptions to the Open Records Statutes. Therefore, Customer agrees that, in the event Customer or any of its authorized representatives or agents are requested or required by law or compelled by legal process to disclose any Materials provided by Corwin under this Agreement to any other third party, including without limitation in response to any Open Record Statutes, it shall provide Corwin with prompt written notice of receipt of any such request or requirement and a copy thereof prior to the actual disclosure so that Corwin may avail itself of any applicable exemption to the Open Records Statute or seek an appropriate protective order and Corwin and Customer shall reasonably cooperate in responding to the request.

15. Miscellaneous. This Agreement (including the **Special Terms** and **Exhibit A**) constitutes the entire agreement between Corwin and Customer, and supersedes all prior agreements, representations, and understandings of the parties whether written or oral. No amendment, supplement, or modification of this Agreement will be effective unless executed in writing by both Corwin and Customer; provided however, that Live Event dates and Asynchronous Webinar access periods may be

modified or otherwise agreed to by the parties (including, without limitation, additional fees that may be charged to Customer for such Live Event date and Asynchronous Webinar access period modifications to compensate Corwin for Corwin Expenses) via email in accordance with the terms of **Exhibit A**. In the event of a conflict between a term of this Agreement (including the **Special Terms** attached hereto) and a term of **Exhibit A**, the term of this Agreement will control; and in the event of a conflict between a term of this Agreement and a term of the **Special Terms**, the term of the **Special Terms** will control. Additionally, in the event of a conflict between a term of this Agreement and any ancillary Customer document, form, or agreement (even if executed by the parties subsequent to the execution of this Agreement), the term of this Agreement will control. The invalidity or unenforceability of any particular provision of this Agreement will not affect the other provisions, and this Agreement will be construed in all respects as if any invalid or unenforceable provision were omitted. This Agreement shall be governed by the laws of the State of California without regard to conflicts of laws. Any controversy or claim arising out of or relating to this Agreement, or the breach thereof, will be settled by arbitration in Ventura County, California and administered by the American Arbitration Association in accordance with its then-existing Commercial Arbitration Rules. This Agreement may be executed in counterparts, each of which will be deemed the original, all of which together will constitute one and the same instrument. A faxed copy or other electronic copy will be deemed as an original.

[Signature Page Follows]

Accepted and agreed to by:

SOUTHERN KERN UNIFIED SCH DIST

Corwin

Name: _____

Liz McCarver

Title: _____

Director, Corwin Learning Sales

Date: _____

Date: _____

Please provide the following information to ensure proper billing:

Billing Contact Name: _____ Title: _____

Billing Contact Email Address: _____ Phone: _____

Purchase Order Number*: _____

*Pursuant to Section 5 of this Agreement, failure of Customer to provide Corwin with a PO number at least one (1) week prior to the first date of the Event shall not excuse Customer's obligation to pay Corwin within the timeframe set forth in Section 5. If no PO number has been entered above, please select one of the following options:

- Customer does not require a PO number to be referenced on invoices to make a timely payment of invoices.
- Customer does require a PO number to be referenced on invoices and is responsible for providing such number to Customer's Corwin contact at least one (1) week prior to the Event.

As you sign and return this document, please also forward a Purchase Order and if purchasing Books, a copy of your Tax ID Certificate. Thank You!

Exhibit A: See attached Investment and Timeline

Special Terms:

1. Please note this contract proposal/quote includes a one-time discount that quotes each day with a 10% discount. In order to take advantage of this one-time discount, this contract must be returned by Dec 10, 2025. If you need another week to return the signed contract, please provide us with an update.
2. Any future contracts will need to be at the normal rate.

Investment and Timeline

NorCal - Southern Kern USD - RIGOR, Doug Fisher, Gaines, 2026 to 2027

Currency: US Dollar

Learning Products	
8/10/2026: RIGOR Walks - The RIGOR Walk - Workshop - Onsite Full Day	
Doug Fisher - \$16,650.00	\$16,650.00
8/31/2026: RIGOR Walks - The RIGOR Walk - Workshop - Onsite Full Day	
Doug Fisher - \$16,650.00	\$16,650.00
9/1/2026: RIGOR Walks - The RIGOR Walk - Workshop - Onsite Full Day	
Doug Fisher - \$16,650.00	\$16,650.00
9/28/2026: RIGOR Walks - The RIGOR Walk - Workshop - Onsite Full Day	
Doug Fisher - \$16,650.00	\$16,650.00
9/29/2026: RIGOR Walks - The RIGOR Walk - Workshop - Onsite Full Day	
Doug Fisher - \$16,650.00	\$16,650.00
10/29/2026: RIGOR Walks - The RIGOR Walk - Workshop - Onsite Full Day	
Doug Fisher - \$16,650.00	\$16,650.00
10/30/2026: RIGOR Walks - The RIGOR Walk - Workshop - Onsite Full Day	
Doug Fisher - \$16,650.00	\$16,650.00
11/16/2026: RIGOR Walks - The RIGOR Walk - Workshop - Onsite Full Day	
Doug Fisher - \$16,650.00	\$16,650.00
11/17/2026: RIGOR Walks - The RIGOR Walk - Workshop - Onsite Full Day	
Doug Fisher - \$16,650.00	\$16,650.00
1/28/2027: RIGOR Walks - The RIGOR Walk - Workshop - Onsite Full Day	
Doug Fisher - \$16,650.00	\$16,650.00
1/29/2027: RIGOR Walks - The RIGOR Walk - Workshop - Onsite Full Day	
Doug Fisher - \$16,650.00	\$16,650.00
2/22/2027: RIGOR Walks - The RIGOR Walk - Workshop - Onsite Full Day	
Doug Fisher - \$16,650.00	\$16,650.00
2/23/2027: RIGOR Walks - The RIGOR Walk - Workshop - Onsite Full Day	
Doug Fisher - \$16,650.00	\$16,650.00



6/7/2027: RIGOR Walks - The RIGOR Walk - Workshop - Onsite Full Day	
Doug Fisher - \$16,650.00	\$16,650.00
Learning Products Subtotal	\$233,100.00
	0

Subtotal	\$233,100.00
Tax	See Below
Est. S&H	\$0.00
TOTAL	\$233,100.00

- *Pricing for Consulting Service Days are inclusive of all travel expenses.*
- *Investment above includes an estimate of Shipping Fees for books and resources and may vary based on rates that are applied at the time the order is shipped. A separate PO for books and resources will be requested and are required without a signed contract. Resources and books will be invoiced separately from professional development services. Books and resources will be shipped approximately 30 days prior to engagement; please notify Corwin with specific delivery requests. Expedited shipping will apply should the client request it.*
- *Copying and distribution of any handouts is the Client's responsibility.*
- *Consultant will hold above date(s) on his/her calendar for 30 days, at which time he/she may need to release the hold for another Client. Corwin recommends moving to contract within 30 days, if possible, so as to secure this date on his/her calendar.*
- *All payments indicated above are exclusive of all federal, state, local and foreign taxes, levies and assessments. The Client will be responsible for the payment of all such taxes, levies and assessments imposed by any taxing authority, and taxes will be included at the time of invoice; tax exempt form should be included with PO and signed contract, if applicable.*
- *This investment and timeline for services is intended to be a working document and is subject to change based on client needs.*
- *For any Survey product, Corwin will send a link for Customer to complete a survey and Customer has two (2) weeks to complete the survey in order for Corwin to generate a report for Customer. If Customer does not complete the survey within the two-week period and/or if less than five (5) survey responses are received, the survey will be considered invalid/incomplete and the related survey Product will be forfeited and no refunds or credits will be granted.*
- *Evaluation Services including Surveys and Assessments will be billed upon the delivery of the Client's subsequent report*





Southern Kern Unified School District

2601 Rosamond Blvd.
Rosamond, CA 93560

DONATION

Site	Date Received	Board Date
SKUSD Parent & Community Center	11/13/2025	11/19/2025

Donation	Effective Dates	Final Contract to Superintendent's Secretary By:				
Moxie Box Art, Inc	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">From</td> <td style="width: 50%; text-align: center;">11/20/2025</td> </tr> <tr> <td>Until</td> <td></td> </tr> </table>	From	11/20/2025	Until		11/12/2025
From	11/20/2025					
Until						

Description
Moxi Box Art, Inc. has donated 780 Faux Stained Glass Art Kits to the SKUSD Parent & Community Center. These kits will be distributed at the school sites. The value of this donation is \$23,400.00

Renewal Clause	Automatic Renewal

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

Fixed/Startup Costs	N/A	Total Cost (not to exceed)	N/A
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Budget String/Comments	
Business Services	

Overview

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

<input checked="" type="checkbox"/> Initial Review Complete	Signature Robert Irving	Date 11/13/2025
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<input type="checkbox"/> Purchase Order Prepared	Signature	Date
--	-----------	------

<input checked="" type="checkbox"/> Ready for Board Agenda	Signature Camie Davies	Date 11/13/2025
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Gift / Donation Form

SCHOOL:

SKUSD Parent & Community Center

Estimated Value

\$ 23,400.00

Gift/Donated Item:

Faux stained glass art kits (780 kits)

Make / Model / Year:

VIN or serial #

License plate:

Purpose of the Gift

Art kits to be used at Grant Coordinator's discretion.

Donated by: Organization:

Moxie Box Art, Inc

Name:

Jim Warner, CEO/FOUNDER

Address:

42257 Avenida Alvarado, Temecula, CA 92590

Site administrator acknowledges that item is appropriate for use at school site and adequate facilities/storage is available.

John Mitchell
(Administrator signature)

11.13.2025
(Date)

Item Placed on site inventory

(Inventory ID Number)

DATE:

This gift/donation satisfies the requirements of SKUSD Board Policy Number 3290 (a). The school/district accepts responsibility to maintain/install the donated item.

(District Office Use Only)

Pink slip forwarded to District office on: _____

Accepted by the Board on: _____

Letter of Appreciation Mailed: _____

Site Administrator must sign and forward to Superintendent's Office for Board of Trustees Approval. Letter of acceptance shall be mailed promptly to the address listed above, upon Board Action to accept donation.



Southern Kern Unified School District

2601 Rosamond Blvd.
Rosamond, CA 93560

FIELD TRIP

Site	Date Received	Board Date
Tropico Middle School / Rosamond High School	11/13/2025	11/19/2025

Field Trip	Effective Dates	Final Contract to Superintendent's Secretary By:
Camp San Luis Obispo - Wilderness Skills Course	From 12/3/2025	11/12/2025
	Until 12/7/2025	

Description

Cadets from TMS and RHS will be attending Wilderness Skills Course at Camp San Luis Obispo. The cost per student is \$50 each.

Renewal Clause	Automatic Renewal

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

Fixed/Startup Costs N/A	Total Cost (not to exceed)	\$900.00
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Budget String/Comments	
Business Services	

Overview

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

Initial Review Complete

Signature	Date
Robert Irving	11/13/2025

Purchase Order Prepared

Signature	Date

Ready for Board Agenda

Signature	Date
Camie Davies	11/13/2025

SOUTHERN KERN UNIFIED SCHOOL DISTRICT

FIELD TRIP TRANSPORTATION REQUEST

Trip Date: 12/04/2025 School Site: Tropico Middle School

Today's Date: 11/12/2025

Contact Person: Cinthia A Galdamez

Contact Number:

Contact Email: cgaldamez@skusd.k12.ca.ud

Destination: 10 Sonoma Ave BLDG 1301, San Luis Obispo, CA 93405

Purpose: Wilderness skills

Overnight*: Yes

Out of State*: No

Lodging Required: No

Student Cost: 50

*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: 12/04/2025

Return Date: 12/07/2025

Departure Time: 7:00 AM

Return Time: 7:00 PM

This event will be for both RHECC and TMS Cadets. One van will leave RHS and a second van will leave TMS. Drop off location will be Rosamond High School. Wilderness skills will be 50\$. Cadets are expected to pay the \$50 but we are requesting the school board sponsor 6 cadets, 3 from RHECC and 3 from TMS.

Notes:

Vehicle Type Requested

Van

No. Vans Requested: 2

No. Passengers: 18

(9 Passengers MAX Per Van)

Persons Driving: Johnny Padilla, Charles Wallis, Cinthia Galdamez

Additional Stops: Mcdonalds 14802 Powers ST Lost Hills, CA 93249

Approximate Miles: 208

Fuel per Mile: \$3.91

Total Fuel Cost: 813.28

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? Meals and Snacks

If meal requested, specify: Breakfast x 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: Cinthia A Galdamez

Classroom Number: 61

Total Number of Student Eating: 25

Number of Adults Eating: 0

Cost of Adult Meal \$5.00 per person

Date Needed By: 12/03/2025

Time Needed By: 8:00 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: Debi Keys Date: 11/05/2025

Superintendent Approval: Barbara Gaines Date: 11/06/2025

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

Transportation Approval: Dezera Castro Date: 11/03/2025

Child Nutrition Approval: Rosie Robles Date: 11/06/2025

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:

Subject: Request for Sponsorship of Cadet Scholarships – Wilderness Skills Course

Dear School Board Members,

I am writing to respectfully request support from the Board to sponsor six cadets to attend the upcoming Wilderness Skills Course, a statewide California Cadet Corps event. This course provides an exceptional opportunity for cadets to strengthen their leadership, survival, and teamwork skills in a hands-on outdoor setting.

The course fee is \$50 per cadet, which may create a financial hardship for families with multiple cadets or those from low-income households. Sponsoring six cadets will help ensure that deserving students are not excluded due to financial barriers.

Cadets seeking a sponsored position will be required to submit a three-paragraph essay describing their contributions to the Cadet Corps, personal growth within the program, and reasons they should be selected for the scholarship. Eligible applicants must maintain no grades below a C and submit their essay by 27 November 2025.

I respectfully request that the Board either reimburse myself or CPT Wallis, or cover the costs directly, whichever process aligns best with district procedures.

Below are the official event details for reference:

Event Information

Name: Wilderness Skills Course

Dates: 4–7 December 2025

Start & End Times: Begins 4 DEC 2025 at 1400 HRS, ends 7 DEC 2025 at 1000 HRS

Location: Camp San Luis Obispo, 10 Sonoma Ave, BLDG 1301, San Luis Obispo, CA 93405

Cost: \$50 per Cadet

Participation Requirements

1. Enrollment is limited to 35 qualified cadets.
2. Cadets must be enrolled in 8th–12th grade for the 2025–2026 school year.
3. Participants must not have any serious disciplinary infractions.
4. Commandants must vet each cadet's record and character prior to attendance.

Mission

The California Cadet Corps (CACC) will conduct the Wilderness Skills Course at Camp San Luis Obispo in order to instill vital survival, bushcraft, and primitive living skills, foster a deep reverence for the natural world, and forge enduring connections among participants.

Execution

Intent: To provide safe, in-depth instruction of wilderness skills in a field environment.

Concept of Operations:

1. Participants will report to Camp San Luis Obispo NLT 1400 HRS on 4 DEC 2025.
2. Upon arrival, cadets will in-process, receive a safety brief, and be issued gear.
3. Training will be conducted in a remote base-camp setting.
4. At completion, cadets will return gear and out-process.
5. The course will conclude NLT 1000 HRS on 7 DEC 2025.

Scholarship Selection

Scholarships will prioritize:

- Families with **multiple cadets enrolled**
- **Low-income families**
- Cadets who show **dedication and leadership potential**

Essays will be reviewed, and selected cadets will be notified following the November 27 deadline.

Your support will help ensure that every cadet—regardless of financial circumstance—has the opportunity to grow through this exceptional leadership experience. Thank you for your time, consideration, and continued commitment to the success of our Cadet Corps program.

Respectfully,

Cinthia Galdamez

California Cadet Corps Instructor

WARNING ORDER: 010-2526-012

1) SITUATION:

- a) Name: Wilderness Skills Course
- b) Dates: 4-7 DEC 2025
- c) Start and End Times: Event starts 4 DEC 2025 at 1400 HRS and ends 7 DEC 2025 at 1000 HRS.
- d) Location: Camp San Luis Obispo, CA
- e) Participation Requirements:
 - (1) Enrollment is limited to 35 qualified cadets.
 - (2) Cadets must be enrolled in 8th-12th grade for the 2025-2026 school year to participate.
 - (3) Participants must not have had any serious disciplinary infractions.
 - (4) Commandants must vet cadet's record/character prior to attendance.

- 2) MISSION:** California Cadet Corps (CACC) will conduct the Wilderness Skills Course at Camp San Luis Obispo, CA IOT instill vital survival, bushcraft, and primitive skills, foster a deep reverence for the natural world, and forge enduring connections among the participants.

3) EXECUTION:

- a) Intent: Provide safe, in-depth instruction of wilderness skills in a field environment.
- b) Concept of Operations:
 - (1) Participants will report to Camp San Luis Obispo, 10 Sonoma Ave BLDG 1301, San Luis Obispo CA 93405 NLT 1400 HRS on 4 DEC 2025.
 - (2) Upon arrival, cadets will in-process, receive a safety brief, and be issued necessary equipment.
 - (3) Once the equipment issue is complete, personnel will move to a remote base-camp setting where all training will be conducted.
 - (4) When training is completed, cadets will return their gear and be released for travel home.
 - (5) The event will conclude NLT 1000 HRS on 7 DEC 2025
- c) Application Process: Cadets should register using the application portal at <https://www.eventbrite.com/e/wilderness-skills-course-december-2025-registration-1965611515957?aff=oddtcreator>
 - (1) Commandants will receive a list of their respective cadets for approval.
 - (a) Cadets who do not meet their commandant's screening criteria will be issued a refund (if paid online) and removed from the list.
- d) Cost: The enrollment fee is \$50 to cover the cost of meals and training materials utilized during the event.
 - (1) Payment may be completed online during the registration process, by separate invoice mailed after the cadet's application is approved, or by check turned-in at in-processing (if pre-approved by course manager).
 - (2) Graduates of the Cadet Survival Instructor Course (CSIC) are exempt from the enrollment fee but are expected to perform staff instructional duties.

- e) Duty Status: CACC/CSG adult personnel supporting the event will be in a TSAD duty status; CACC personnel must submit an [Event Registration Form](#) prior to attendance and are not required to register in the application portal. Adult Supervisors attending the event do not need to have Survival/WSC experience.
- f) Key Suspense Dates:
 - (1) Application portal closes: 1 DEC 2025.
 - (2) Payment due 2 DEC 2025.
- g) Uniforms: Cadets will report in field/weather appropriate attire
- h) Packing List: Participants will be Emailed a packing list once their application is accepted.

4) SUSTAINMENT:

- a) Transportation will not be provided for this event; traveling to and from the event is the participant's responsibility.
- b) Participants will receive prepared meals and will be issued all necessary equipment during the event.

5) COMMAND & SIGNAL:

- a) The Course Manager is 1SG (CA) Dustin Dionne and can be contacted by Email at dustin.dionne@cacadets.org.
- b) Instructors & Assignments: Instructors will be assigned based on experience and/or attendance at previous Outdoor Adventure Training events. Instructors wishing to participate in the program will send an Email to survival@cacadets.org with full contact information, area of expertise, and desired topics of instruction.
- c) Participants accepted into the course will receive a welcome letter and packing list via Email and updates via Microsoft Teams.

ACKNOWLEDGE:

Dionne
1SG (CA), CSG

DISTRIBUTION:

All Commandants



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
Vestis	11/13/2025	11/19/2025

Proposal Title/Name	Effective Dates	Final Contract to Superintendent's Secretary By:
Service Proposal	From 11/20/2025	11/12/2025
	Until	

Description

This Proposal is for weekly towel and apron services for the site kitchens.

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	\$12,500.00	

Budget String/Comments

Business Services

Overview

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

Initial Review Complete

Signature	Date
Robert Irving	11/13/2025

Purchase Order Prepared

Signature	Date

Ready for Board Agenda

Signature	Date
Camie Davies	11/13/2025



Service Proposal

SKUSD - Rosamond Elementary

Prepared by:

Jeff Levatino

Regional Account Executive

(559) 283-3367

jeff.levatino@vestis.com

November 6, 2025*

Vestis™ | vestis.com | 866-837-8471



This Service Proposal is subject to the terms and conditions in Vestis' standard Service Agreement. A Service Agreement must be executed prior to merchandise being supplied. Prices do not include any applicable taxes. Customer is responsible for lost or ruined leased and/or rented merchandise and other ancillary charges listed in your Service Agreement. For Restroom Supply Services, the initial price offered is based on estimated usage calculated from information about your restrooms, customers and business. Actual prices can fluctuate, up or down, once typical usage is confirmed after service starts or in connection with one-time events or other business changes that impact usage. *Proposal good through 11-20-2025



SERVICE PROPOSAL

11/6/2025*

SKUSD - Rosamond Elementary
 2601 Rosamond Blvd
 Rosamond, CA 93727
 661-256-5000

FACILITY SERVICES ORDERED:

MERCHANDISE	QUANTITY	MINIMUM BILLED PERCENTAGE	RATE (PER ITEM)	FREQUENCY	EASYCARE® RATE (per item)
Laundry Bag	2	100%	\$0.610	Weekly	Not Incl.
Laundry Bag Stand	2	100%	\$0.610	Weekly	Not Incl.
Apron, Bib, Three Pocket-Black	80	100%	\$0.120	Weekly	\$0.030
Towel, Grill Pad-White/Gold Stripe	30	100%	\$0.170	Weekly	\$0.040
Towel, Bar-White	350	100%	\$0.080	Weekly	\$0.010

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*Proposal good through 11-20-2025



SERVICE PROPOSAL

ESTIMATED WEEKLY PRICING SUMMARY	
Estimated Base Weekly Invoice Total	\$56.94

Presented by:
Jeff Levatino
Regional Account Executive
(559) 283-3367
jeff.levatino@vestis.com

Thank you for considering Vestis™

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*Proposal good through 11-20-2025



Service Proposal

SKUSD- Westpark Elementary

Prepared by:

Jeff Levatino

Regional Account Executive

(559) 283-3367

jeff.levatino@vestis.com

November 6, 2025*

Vestis™ | vestis.com | 866-837-8471



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SERVICE PROPOSAL

11/6/2025*

SKUSD- Westpark Elementary
PO Box CC
Rosamond, CA 93560-0640
661-256-5000

FACILITY SERVICES ORDERED:

MERCHANDISE	QUANTITY	MINIMUM BILLED PERCENTAGE	RATE (PER ITEM)	FREQUENCY	EASYCARE® RATE (per item)
Towel, Bar-White	350	100%	\$0.080	Weekly	\$0.010
Towel, Grill Pad-White/Gold Stripe	40	100%	\$0.170	Weekly	\$0.040
Apron, Bib, Three Pocket-Black	50	100%	\$0.120	Weekly	\$0.030
Laundry Bag Stand	2	100%	\$0.610	Weekly	Not Incl.
Laundry Bag	2	100%	\$0.610	Weekly	Not Incl.

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*Proposal good through 11-20-2025



SERVICE PROPOSAL

ESTIMATED WEEKLY PRICING SUMMARY	
Estimated Base Weekly Invoice Total	\$54.33

Presented by:
Jeff Levatino
Regional Account Executive
(559) 283-3367
jeff.levatino@vestis.com

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*Proposal good through 11-20-2025



Service Proposal

SKUSD- Rosamond High School

Prepared by:

Jeff Levatino

Regional Account Executive

(559) 283-3367

jeff.levatino@vestis.com

November 6, 2025*

Vestis™ | vestis.com | 866-837-8471



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SERVICE PROPOSAL

11/6/2025*

SKUSD- Rosamond High School

PO Box CC
 Rosamond, CA 93560-0640
 661-256-5000

FACILITY SERVICES ORDERED:					
MERCHANDISE	QUANTITY	MINIMUM BILLED PERCENTAGE	RATE (PER ITEM)	FREQUENCY	EASYCARE® RATE (per item)
Shop Towel Container, 14 Gal-14 Gal-Red	1	100%	\$3.930	Weekly	Not Incl.
Laundry Bag	2	100%	\$0.610	Weekly	Not Incl.
Laundry Bag Stand	2	100%	\$0.610	Weekly	Not Incl.
Apron, Bib, Three Pocket-Black	80	100%	\$0.120	Weekly	\$0.030
Towel, Bar-White	350	100%	\$0.080	Weekly	\$0.010
Towel, Grill Pad-White/Gold Stripe	80	100%	\$0.170	Weekly	\$0.040
Shop Towel, 18x18-Blue	50	100%	\$0.050	Weekly	\$0.010

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*Proposal good through 11-20-2025



SERVICE PROPOSAL

ESTIMATED WEEKLY PRICING SUMMARY	
Estimated Base Weekly Invoice Total	\$75.94

Presented by:
Jeff Levatino
 Regional Account Executive
 (559) 283-3367
 jeff.levatino@vestis.com

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*Proposal good through 11-20-2025



Service Proposal

SKUSD-Tropico Middle School

Prepared by:

Jeff Levatino

Regional Account Executive

(559) 283-3367

jeff.levatino@vestis.com

November 6, 2025*

Vestis™ | vestis.com | 866-837-8471



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SERVICE PROPOSAL

11/6/2025*

SKUSD-Tropico Middle School

PO Box CC
Rosamond, CA 93560-0640
661-256-5000

FACILITY SERVICES ORDERED:

MERCHANDISE	QUANTITY	MINIMUM BILLED PERCENTAGE	RATE (PER ITEM)	FREQUENCY	EASYCARE® RATE (per item)
Towel, Grill Pad-White/Gold Stripe	40	100%	\$0.170	Weekly	\$0.040
Laundry Bag Stand	2	100%	\$0.610	Weekly	Not Incl.
Apron, Bib, Three Pocket-Black	50	100%	\$0.120	Weekly	\$0.030
Towel, Bar-White	350	100%	\$0.080	Weekly	\$0.010
Laundry Bag	2	100%	\$0.610	Weekly	Not Incl.

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*Proposal good through 11-20-2025



SERVICE PROPOSAL

ESTIMATED WEEKLY PRICING SUMMARY	
Estimated Base Weekly Invoice Total	\$54.33

Presented by:
Jeff Levatino
Regional Account Executive
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*Proposal good through 11-20-2025

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 19, 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:

11/13/2025

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: 19 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.

Career Technical Education Facilities Program



Application Guidelines 7th Funding Cycle

Revised: 5/2025

Filing Due Date
No later than 5:00 p.m., **Monday, December 1, 2025**

State of California
California Department of Education
Career and College Transition Division
School Facilities and Transportation Services Division
1430 N Street
Sacramento, CA 95814

“Excellence in Education”

November 5, 2025

TO: Mrs. Barbara Gaines, Superintendent

FROM: Tammy Starkey and Ed Shevlin, Negotiations Co-Chairs

RE: Proposal for 2025-2026 Negotiations

The Rosamond Teachers Association proposes reopening negotiations to the collective bargaining agreement. The following are the Association’s reopeners, “Sunshine Proposal”, for the 2025-2026 school year.

1. **Article VIII – Leaves** - The Association will propose changes to this article to meet the Association’s needs.
2. **Article X – Vacancies** - The Association will propose changes to this article to meet the Association’s needs.
3. **Article XX - Class Size** - The Association will propose changes to this article to meet the Association’s needs.
4. **Article XXI (including Appendices A and B) – Compensation** - The Association will propose changes to this article and related appendices to meet the Association’s needs.
5. **Article XXII - Health and Welfare Benefits** - The Association will propose changes to this article to meet the Association’s needs.



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
Sunni 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

DATE: November 14, 2025

TO: Members of the General Public
Rosamond Teachers Association/ CTA/NEA

FROM: Board of Trustees
Southern Kern Unified School District

RE: INITIAL REOPENER PROPOSAL OF THE PUBLIC-SCHOOL EMPLOYER TO THE ROSAMOND TEACHERS ASSOCIATION/CTA/NEA FOR 2025-2026 COLLECTIVE BARGAINING NEGOTIATIONS

The Board of Trustees in compliance with Government Code Section 3547, makes the following Initial Reopener Proposal (Sunshine Proposal) to the Rosamond Teachers Association/ CTA/NEA for the 2025-2026 school year:

District's Initial Proposal:

1. **Article VIII:** Leaves - The District will propose changes to this article.
2. **Article XXI:** Compensation - The District will propose changes to this article in order to address current economic conditions. The District's proposal(s) may include changes to Appendices A and B.
3. **Article XXII:** Health and Welfare Benefits - The District will propose changes to this article in order to address current economic conditions.
4. The District reserves the right to reopen two (2) additional articles with proper notice

The District may offer new proposals, counter-proposals, withdrawal of proposals and/or other changes to proposals that are responsive to discussions that occur during negotiations, or that the District deems necessary in response to changes in education funding or other education requirements.

The District may propose non-substantive changes language in various articles in order to eliminate typographical errors or to clarify the intent of information contained therein. The Board and Administration look forward to an early and amicable settlement of negotiations.

2025-2026 18 Months
January 2025 – June 2026
SKUSD Board of Trustees
Board Meeting Calendar

Board Approved 10/16/2024
Revised 9/3/2025

Subject to additional meetings or changes.

Regular Meeting First Wednesday (some exceptions)	Second Wednesday Reserved for Special Meetings	Regular Meeting Third Wednesday (some exceptions)
November 6, 2024		November 19, 2024
December 2, 2024		December 18, 2024 (Organizational Meeting)
No meeting January 1, 2025		January 15, 2025
February 5, 2025		February 19, 2025
March 5, 2025		March 19, 2025
April 2, 2025		April 30, 2025
May 7, 2025		May 21, 2025
June 3, 2025		June 18, 2025
Prior Meetings Board Approved 10/18/2023		
		July 16, 2025
August 6, 2025		August 20, 2025
September 3, 2025		September 17, 2025
October 1, 2025		October 22, 2025
November 5, 2025		November 19, 2025
December 10, 2025		December 17, 2025 (Organizational Meeting)
No meeting January 7, 2026		January 21, 2026
February 4, 2026		February 18, 2026
March 4, 2026		March 18, 2026
April 15, 2026		April 29, 2026
May 6, 2026		May 20, 2026
June 2, 2026		June 17, 2026



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



CHANGE ORDER No. 03

PROJECT : SKUSD - Tropico Middle School Landscape, Drainage & Parking Lot Upgrade Project (SKUSD-TMS-LDPU)

CONTRACTOR: Medallion Contracting Inc.

DATE: 11/12/2025

Subject to the terms and conditions of the Agreement dated March 10, 2025 between the Southern Kern Unified School District and Contractor, Agreement and/or Plans and Specifications shall be changed as follows:

	AMOUNT
PCO 07 - T&M Discovery of (E) Irrigation to West Planter	\$ 1,958.00
TOTAL CHANGE	\$ 1,958.00

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

The original (Contract Sum) was	\$ 1,118,683.00
New change by previously authorized requests and changes	\$ 26,042.33
The (Contract Sum) prior to this Change Order was	\$ 1,144,725.33
The (Contract Sum) will be increased by this Change Order	\$ 1,958.00
The new (Contract Sum) including this Change Order # 03 will be	\$ 1,146,683.33
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, CEO
 Medallion Contracting Inc.

Date: _____

Date: 11-13-2025

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



PCO APPROVAL COVERSHEET

#04 (PCO #07)
Date: 10/21/25

PROJECT: (name and address)
SKUSD- Tropico Middle School
Landscape, Drainage & Parking Lot
Upgrade Project
3180 Mojave-Tropico Rd., Rosamond,
CA 93560

CONTRACT INFORMATION:
Contract For:
SKUSD-TMS-LDPU

Contract Date: 03/10/25

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 the districts request, the Contractor is to provide labor and materials for the discovery of existing irrigation pipes leading to west parking lot on a Time and Material Basis not to exceed \$2,000.

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): **\$1,958.00**
- 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

10/21/25

DATE

HPLE, Inc.

CONSTRUCTION MANAGER (Firm name)

SIGNATURE

Rodrigo Mejia

PRINTED NAME AND TITLE

10/21/25

DATE

Flewelling and Moody

ARCHITECT (Firm name)

SIGNATURE

Matt Buchanan

PRINTED NAME AND TITLE

10/28/25

DATE

END



PH# 661-949-3205

FAX# 661-949-3235

CONTRACTORS LICENSE #567084

ARCHITECT: Flewelling and Moody
 OWNER: Southern Kern Unified School District

PCO: 07
 DATE: 08/13/2025
 JOB #: SKUSD-TMS-LDPU
 PROJECT: Landscape Upgrade

DESCRIPTION: Discovery of existing irrigation pipes leading to west parking lot planter.
Work was done on a T&M basis (NTE \$2,000.00) per attached email.

SUPERVISION		
LABOR BURDEN		
EQUIPMENT		
SHIPPING		
CLEAN UP		

SUBTOTAL G.C.		\$ -
MARK-UP	<u>10%</u>	\$ -
G.C. SUBTOTAL		\$ -

SUBCONTRACTOR:	<u>Agro-Tech</u>	\$ 1,760.00
SUBCONTRACTOR:		
SUBCONTRACTOR:		

SUBTOTAL SUBCONTRACTORS		\$ 1,760.00
GENERAL LIABILITY	<u>1.25%</u>	\$ 22.00
SUBCONTRACTOR SUBTOTAL		\$ 1,782.00
MARK-UP ON SUB	<u>10%</u>	\$ 176.00
G.C. SUBTOTAL		\$ -
ADDITIONAL TIME REQUIRED	<u> </u> DAYS	
TOTAL (GC SUBTOTAL + SUBCONTRACTOR SUBTOTAL)		\$ 1,958.00

SUBMITTED BY: Mark Barrett

APPROVED BY: _____
 DATE: _____

AGRO-TECH

LANDSCAPE CONSTRUCTION INC.

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

DATE: 8/12/2025
 ATTENTION: Mark Barrett
 PROJECT NAME: Tropico
 T&M Order.: 1

T&M Order	
Discovery work at the west parking lot planter	
Laborers @ \$75/ hour	1,200.00
8/12/25: 2 Laborers x 8 hours = 16 hours	
Equipment:	400.00
Mini excavator, day rate (\$400)	
Subtotal:	1,600.00
10% markup:	160.00
Total:	\$1,760.00

SIGNED: Luis Cacho TITLE: Vice President
 EMAIL: Luis.Agrotech@gmail.com PHONE: 661-943-5121

T&M Order Response

SIGNED: _____ TITLE: _____
 EMAIL: _____ PHONE: _____

Mark Barrett

From: Rodrigo Mejia <rmejia@hple.co>
Sent: Monday, August 11, 2025 8:55 AM
To: Mark Barrett
Cc: craig.medallioncontractinginc.com; Croix Fries; Ryan Ferguson; Deepika Arora
Subject: Re: SKUSD-TMS-LDPU - Agrotech T&M NTE \$2000

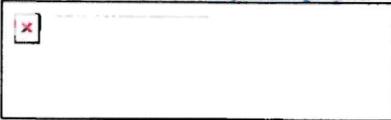
Hi Mark,

The system was to be demo'd in its entirety in the marked areas. Otherwise, the existing irrigation left at the oleanders would also need to be eliminated but I think we can agree that is not called out on these drawings.

Regardless, please proceed with your discovery work on time and material not to exceed \$2,000.00.

Thank you,
Rod

--
Rodrigo Mejia
Senior Project Manager
760.408.7054 | rmejia@hple.co



CONFIDENTIALITY NOTICE:

The contents of this email message and any attachments are intended solely for the addressee(s) and may contain confidential and/or privileged information and may be legally protected from disclosure. If you are not the intended recipient of this message or their agent, or if this message has been addressed to you in error, please immediately alert the sender by reply email and then delete this message and any attachments. If you are not the intended recipient, you are hereby notified that any use, dissemination, copying, or storage of this message or its attachments is strictly prohibited.
Please print this email only if necessary. Go Green.



After the discovery work completed on 8/12, we have located a few cross points in the driveway where we can repurpose some of the existing irrigation lines that run underneath the south oleander planter.

We were not able to locate any crossing irrigation lines underneath the driveway connecting the north and south planter, so in order to reach the new mainline that was installed in the center parking lot planter, the asphalt will need to be cut and a new sleeve will need to be installed to connect the planters and reroute a new mainline to get water to the north planter oleanders.

Also, it is recommended that the district use battery operated valves if they want to irrigate these planters because there are no available wires for the stations ran to the center parking lot planter. The only other option if they wanted to have the water run automatically would be to install valve repeaters to the center planter valves, but the irrigation would be based on the valve station time repeated to the oleanders.

In order to irrigate the north oleander planter, a trench must be ran across this driveway to connect to the new mainline system

Driveway crossing points discovered in parking lot area

Existing irrigation for oleanders can be connected at an endpoint for the newly installed mainline

Southern Kern Unified School



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 Project (SKUSD-WES-PKTK-AALT)

CONTRACTOR: Medallion Contracting Inc. DATE: 11/12/2025

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 02 - Landscape Demo and Irrigation Modifications	\$ 10,132.48
PCO 04 - RFI #22 Add (1) additional Frame/Grate and Concrete stem wall assembly	\$ 4,205.14
TOTAL CHANGE	\$ 14,337.62

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	\$ 14,337.62
The new (Contract Sum) including this Change Order # 01 will be	\$ 2,409,187.62
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, CEO
 Medallion Contracting Inc.

Date: _____

Date: 11/12/2025

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



Outlook

WES PCO's for Approval : Medallion & AMS

From Deepika Arora <darora@hple.co>

Date Wed 11/12/2025 10:16 AM

To Robert Irving <rirving@skusd.k12.ca.us>; Barbara Gaines <bgaines@skusd.k12.ca.us>

Cc Jaime Ortiz <jortiz@hple.co>; Rodrigo Mejia <rmejia@hple.co>

3 attachments (7 MB)

SKUSD-WES-PKTK PCO#02 REPORT.pdf; SKUSD-WES-PKTK PCO#04 REPORT.pdf; SKUSD-WES-PKTK PCO#05 REPORT.pdf;

Robert, Barbara

As discussed today, kindly review & approve the below PCO's so we can advise the Contractor to proceed. Attaching herewith, for you review and record PCO reports for all above.

Medallion's PCO's are as follows:

(Alternate Contract) PCO#02 (\$10,132.48): Additional Landscape Demo & Irrigation Work (Note: This PCO was previously reviewed & approved to be submitted to the Board for Approval. **Note: SKUSD to revisit this cost with Flewelling & Moody for reimbursement as discussed during Monday Meeting dated Sep 08, 2025.**

(Alternate Contract) PCO#04 (\$4,205.14): Add (1) additional frame/Grate and Concrete stem wall assembly at Building 701. Work to be scheduled. Awaiting review & approval.

(Base Bid Contract) PCO#05 (\$4,797.54): Additional domestic water shut off valves & yard boxes to isolate each building individually. Work to be scheduled. Awaiting review & approval.

AMS's PCO

AMS PCO#02 :(\$8275.00): Weekend (Dec 06, 2025) Craning of the New Buildings at WES.

Note: AMS will absorb the remaining cost of the set on November 22nd \$8275.00.

On approval via email, we will also work on submitting these for Board approval during the upcoming board meeting. Kindly let me know if you have any questions or concerns in regards to the above.

Thanks

Deepika Arora

Sr. Project Manager

213.479.2096 | darora@hple.co

MEDALLION

CONTRACTING, INC.



PH# 661-949-3205

FAX# 661-949-3235

CONTRACTORS LICENSE #567084

ARCHITECT: Flewelling & Moody, Joselito Lacson

PCO: 2

OWNER: Southern Kern Unified School District

DATE: 8/14/2025

Construction Manager: HPLE, Deepika Arora

JOB #: 3045/WES-PKTK

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

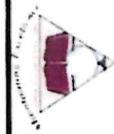
PROJECT: Westpark Elementary

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



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

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

Verified By:

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 style="text-align: right;">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;">Debris export and dump cost: (Labor cost: 1 Driver @ \$75/ hour x 4 hours = \$300 + \$500 dump fee)</p> <p style="text-align: right;">Equipment: 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>	<p>6,337.50</p> <p>800.00</p> <p>1,030.00</p> <p>8,167.50</p> <p>816.75</p> <p>\$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: _____

MEDALLION CONTRACTING, INC.



PH# 661-949-3205

FAX# 661-949-3235

CONTRACTORS LICENSE #567084

ARCHITECT: Flewelling & Moody, Joselito Lacson

PCO: 4

OWNER: Southern Kern Unified School District

DATE: 10/28/2025

Construction Manager: HPLE, Deepika Arora

JOB #: 3045/WES-PKTK

DESCRIPTION: Response to RFI #22, add (1) additional vent well with frame and grate

PROJECT: Westpark Elementary

LABOR		
LABOR BURDEN		
EQUIPMENT		
MATERIALS	Frame & Grate	\$ 1,948.80
CLEAN UP		
SUBTOTAL G.C.		\$ 1,948.80
MARK-UP	<u>10%</u>	\$ 194.88
G.C. SUBTOTAL		\$ 2,143.68
SUBCONTRACTOR:	Genuine	\$ 1,853.00
SUBCONTRACTOR:		
SUBTOTAL SUBCONTRACTORS		\$ 1,853.00
GENERAL LIABILITY	<u>1.25%</u>	\$ 23.16
SUBCONTRACTOR SUBTOTAL		\$ 1,876.16
MARK-UP ON SUB	<u>10%</u>	\$ 185.30
G.C. SUBTOTAL		\$ 2,143.68
TOTAL (GC SUBTOTAL + SUBCONTRACTOR SUBTOTAL)		\$ 4,205.14

SUBMITTED BY: Craig Fries

APPROVED BY: _____

craig medallioncontractinginc.com

From: Christina Swan <christina@mcwhirtersteel.com>
Sent: Monday, October 27, 2025 11:00 AM
To: craig medallioncontractinginc.com
Subject: RE: Westpark Elementary

Morning Craig

Apologies for the delay on this but for the additional piece it would be \$ 1,948.80.00

BEST REGARDS,

CHRISTINA SWAN

McWHIRTER STEEL | STEEL FABRICATORS & ERECTORS
42211 7TH ST. EAST, LANCASTER, CA 93535
P:661 951-8998 | F:661 951-7955 |
CHRISTINA@McWHIRTERSTEEL.COM

From: craig medallioncontractinginc.com <craig@medallioncontractinginc.com>
Sent: Friday, October 24, 2025 9:18 AM
To: Christina Swan <christina@mcwhirtersteel.com>
Subject: Re: Westpark Elementary

Sounds good, thank you.

Craig Fries
Medallion Contracting, Inc
(661)949-3205

From: Christina Swan <christina@mcwhirtersteel.com>
Sent: Friday, October 24, 2025 9:05:46 AM
To: craig medallioncontractinginc.com <craig@medallioncontractinginc.com>
Subject: RE: Westpark Elementary

Ok just confirming because email said 4". I will get back to you shortly.

From: craig medallioncontractinginc.com <craig@medallioncontractinginc.com>
Sent: Friday, October 24, 2025 8:54 AM
To: Christina Swan <christina@mcwhirtersteel.com>
Subject: Re: Westpark Elementary

18" x 4' just like the others

Genuine★ Concrete INC.

"Where Quality Counts"

Medallion Contracting Inc
Estimate for
Westpark
RFI #22

10/23/2025

Add cost for 1=4'X18" Vent at building #701
Excludes cost of grate

Material	\$435.00
Labor	\$1,100.00
Equip	\$150.00
10%	\$168.50
Total	\$1853.00

43824 20th Street West, Unit 8994 Lancaster, CA 93539

Phone: (661) 803-6077

EMAIL: genuineconcrete@att.net

LIC #967779



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 Project (SKUSD-WES-PKTK)

CONTRACTOR: Medallion Contracting Inc. DATE: 11/12/2025

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 05 - IB #4 additional domestic water shut off valves & yard boxes	\$ 4,797.54
TOTAL CHANGE	\$ 4,797.54

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

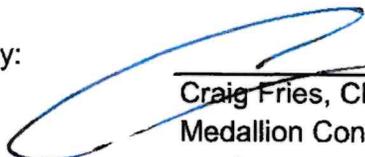
The original (Contract Sum) was	\$ 2,453,135.00
New change by previously authorized requests and changes	\$ 0.00
The (Contract Sum) prior to this Change Order was	\$ 2,453,135.00
The (Contract Sum) will be increased by this Change Order	\$ 4,797.54
The new (Contract Sum) including this Change Order # 01 will be	\$ 2,457,932.54
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

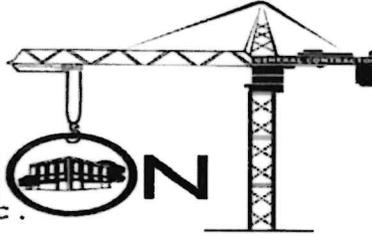
By: 
 Craig Fries, CEO
 Medallion Contracting Inc.

Date: _____

Date: 11/12/2025

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

MEDALLION CONTRACTING, INC.



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: 5

DATE: 11/3/2025

JOB #: 3045/WES-PKTK

DESCRIPTION: Per IB #4, add an additional (3) domestic water shut off valves and yard boxes

PROJECT: Westpark Elementary

LABOR		
LABOR BURDEN		
EQUIPMENT		
MATERIALS		
CLEAN UP	partial dumpster & soils haul off	\$ 90.00

SUBTOTAL G.C.		\$ 90.00
MARK-UP	10%	\$ 9.00
G.C. SUBTOTAL		\$ 99.00

SUBCONTRACTOR:	Revim	\$ 4,223.41
SUBCONTRACTOR:		

SUBTOTAL SUBCONTRACTORS		\$ 4,223.41
GENERAL LIABILITY	1.25%	\$ 52.79
SUBCONTRACTOR SUBTOTAL		\$ 4,276.20
MARK-UP ON SUB	10%	\$ 422.34
G.C. SUBTOTAL		\$ 99.00
TOTAL (GC SUBTOTAL + SUBCONTRACTOR SUBTOTAL)		\$ 4,797.54

SUBMITTED BY: Craig Fries

APPROVED BY: _____



FLEWELLING & MOODY

1997 2016 2017 2018 2019 2020 2021 2022 2023 2024 2025

INSTRUCTIONAL BULLETIN

Pasadena Office
99 South Lake Ave., Suite 300
Pasadena, CA 91101
323.543.8300

Lancaster Office
1035 West Lancaster Boulevard.
Lancaster, CA 93534
661.949.0771

IB No. 004

Project: Westpark PK/TK Expansion Project

Job Number: 3045.000

Send to: Medallion Contracting Inc.

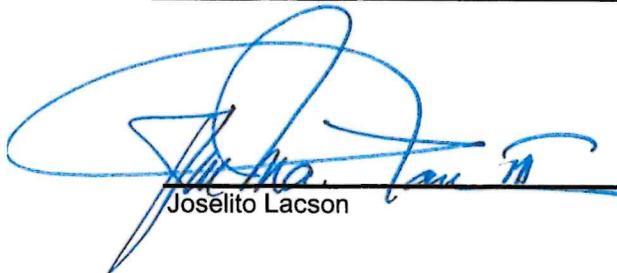
Date: Oct. 23, 2025

Reference C4.01

As per the District's request, attached is the revised utility plan for the additional shut off valves.

ACTION TO BE TAKEN:

1. A price change request is made for the listed items. Do not proceed with the work until written approval is received.
2. A price change is confirmed for the described items. It is requested that the contractor proceed with the work. A change order will be prepared and issued.
3. Information for clarification only, is hereby submitted. A change in project cost or time is not anticipated.
4. All construction work associated with CCD – category type A requires DSA approval and shall not begin until all required documentation is submitted in accordance with PR13-01, IR A-6 and approved by DSA.


Josérito Lacson



13312 Ranchero Rd Ste 18-83 oak Hills, Ca 92344 760-646-7974
Lic. # 1051483 DIR # 1000365455
Rivera Equipment dba Valley Industrial Mechanical

Date: October 29, 2025

To: Medallion Contracting
Westpark ES
3600 Imperial Ave
Rosamond, CA 93560

Re: CO 03- IB #4 Additional Domestic Water Shut Off Valves

Labor:

Journeyman 3 hrs x \$115.87	\$ 347.61
Apprentice 3hrs x \$93.01	\$ 279.03
Labor Total:	\$ 626.64

Equipment:

Truck 3 hrs x \$35.85	\$ 107.55
Equipment Total:	\$ 107.55

Material:

Product	Quantity	Price	Total
Quote	1	\$2,868.61	\$2,868.61

Material Subtotal: \$ 2,868.61
8.25% Sales Tax: \$ 236.66
Material Total: \$ 3,105.27

Subtotal : **\$3,839.46**

10% P/O 21%: \$-806.29 383,95

Total: **~~\$4,645.75~~**

\$4,223.41



22075 COMMERCE WAY
GRAND TERRACE, CA 92313

PHONE (909) 825-9466
FAX (909) 422-8944

Quoted To Customer

RIVERA EQUIPMENT DBA REVIM
VALLEY INDUSTRIAL MECHANICAL
13312 RANCHERO RD STE 18-83
OAK HILLS, CA 92344-4812

Phone (760) 646-7974
Fax

Job Name

Westpark Domestic Water shut off
valves

Quote No.	Date	Page
0072029	10/28/25	1
Expiration Date		11/27/25
Revised Date		10/28/25
Bid Due Date		10/28/25

Quoted By

Bobby Bilke
bjbilke@winnelson.com
(909) 825-9466

Customer	Payment Terms	Quoted To	Salesperson	FOB
014855	NET 30	OFFICE	CHRIS CAPPETTA	S

Line	Qty.	Description	Unit Price	UOM	Extended Price
1.0	3	S585-80-LF 1-1/2 CXC BALL VLV	150.390000	EA	451.17
2.0	3	B1730 TRAFFIC RATED REC BOX	410.880000	EA	1232.64
3.0	2	B1730-1JH WATER LID TRAFFIC RATED	575.300000	EA	1150.60
4.0	3	RISER PIPE	11.400000		34.20

Riverside Winnelson Co. reserves the right to alter sale pricing at any time due to tariffs or other unexpected events materially affecting the cost of products being sold.

Sales Tax may vary based on the delivery address if different from the address listed on the quotation.

Tax Area Id	Net Sales	2,868.61
050717295	Freight	.00
	Tax	222.32
	Quotation Total	3,090.93



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



CHANGE ORDER No. 02

PROJECT : SKUSD- ADDITION OF (5) PRE-K AND T-K CLASSROOM BUILDINGS AT WESTPARK ELEMENTARY SCHOOL Project (SKUSD-WES-EP)

CONTRACTOR: American Modular Systems Inc.

DATE: 11/12/2025

Subject to the terms and conditions of the Agreement dated May 13, 2024 between the Southern Kern Unified School District and Contractor, Agreement and/or Plans and Specifications shall be changed as follows:

	AMOUNT
PCO 02 - AMS Weekend Building Delivery and Setting	\$ 7,975.00
TOTAL CHANGE	\$ 7,975.00

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

The original (Contract Sum) was	\$ 5,590,000.00
New change by previously authorized requests and changes	\$ 31,587.38
The (Contract Sum) prior to this Change Order was	\$ 5,621,587.38
The (Contract Sum) will be increased by this Change Order	\$ 7,975.00
The new (Contract Sum) including this Change Order # 02 will be	\$ 5,629,562.38
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: American Modular Systems Inc.
 ADDRESS: 787 Spreckles Ave.,
Manteca, CA 95336

By: _____
 Barbara Gaines
 Superintendent, SKUSD

By: 
 Dan Sarich, President
 American Modular Systems Inc.

Date: _____

Date: 11-12-2025

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

ADDITIONAL WORK AUTHORIZATION



787 Spreckels Ave. • Manteca, CA 95336
Office (209) 825-1921 • Fax (209) 825-7018

No 1dl

OWNER'S NAME So. Kern USD		PHONE	DATE 11/12/25
STREET 2601 Rosamond Blvd.		JOB NAME Westpark ES	JOB # 1889-24
CITY Rosamond	STATE CA	STREET 3600 Imperial Ave	
EXISTING CONTRACT NO. 1889-24	DATE OF EXISTING CONTRACT	CITY Rosamond	STATE CA

You are hereby authorized to perform the following specifically described additional work:

AMS has been directed to set and install the (5) 72x40 wings on premium time or on a Saturday.

The cost break-down is as follows

TNT (set up contractor)	\$4400.00 per set (2ea)	\$8800.00
OST (crane company)	\$1495.00 per set (2ea)	\$2990.00
SMT (transportation)	\$2080.00 per day (2 ea)	\$4160.00
AMS credit for absorbing one Saturday set		< \$7975.00 >
Total cost to district		\$7975.00

ADDITIONAL CHARGE FOR ABOVE WORK IS: \$ 7975.00

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date: 11/12/25 Authorizing Signature: *Barbara Gaines*
OWNER'S SIGNATURE

We hereby agree to furnish labor and materials complete in accordance with the above specification, at above stated price.

Authorizing Signature: *[Signature]* Date: 11/12/25
CONTRACTOR'S SIGNATURE

NOTE: This Revision becomes part of, and in accordance with, the existing contract.