

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,
October 1, 2025

Meeting Location:
2601 Rosamond Blvd., Rosamond, CA 93560
Closed Session 6:00 p.m., Open Session 7:00 p.m.

Board of Trustees

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

Superintendent

Barbara Gaines

SOUTHERN KERN UNIFIED SCHOOL DISTRICT

BOARD OF TRUSTEES

Wednesday, October 1, 2025

Closed Session: 6:00 p.m., Open Session 7:00 p.m.

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

I. Call to order – (time)

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

II. Closed session

ACTION

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

- A. Conference with Legal Counsel – Potential Litigation: Significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of Government Code Section 54956.9 (one case): Mark Pafford
- 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, Hepburn, Rendon, Wright, Finch
VOTE: YEAS ___ NAYS ___ ABSENT ___ ABSTAIN ___ PREFERENTIAL STUDENT VOTE ___ TIME: _____

IV. Action determined in closed session:

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

A. Pledge of Allegiance led by: _____

B. Roll Call - Members Present:

___ Mario Gutierrez, President ___ Robert Vincelette, Vice President ___ Sunni Hepburn, Clerk
___ Adrienne Rendon, Member ___ Justin Wright, Member ___ 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. Cadet Corps Award Presentation: *Captain Charles Wallis*
- B. TransFinder/StopFinder Presentation: *Dezera Castro*
- C. RTA report: CSEA report:
- D. Student Board Member: *Aliyah Finch*
- E. CBO Report: *Robert Irving*
- F. Assistant Superintendent, Instruction and Curriculum: *Dr. Larry Mendez*
- G. Assistant Superintendent, Special Education, Pupil Personnel: *Sheryl Taylor*
- H. Associate Superintendent, Human Resources: *Leanne Hargus*
- I. Superintendent Report: *Barbara Gaines* *September Attendance Recognition*
- J. Board Member Communications:
- K. 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-M

ACTION

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

- A. Approve Minutes September 17, 2025; September 22, 2025
- B. Ratify September EOM \$3,103,046.53
- C. Approve Purchase Orders 260374-260402, Purchase Vouchers 260361-260446
- D. Approve Donation of \$2,500 for RHECC Athletics Equipment & Spirit wear – *HPLE/Jaime Ortiz*
- E. Approve Donation of \$2,500 for RHECC Athletics Equipment & Spirit wear – *Medallion Contracting*
- F. Approve Donation of \$2,500 for RHECC Athletics Equipment & Spirit wear – *Flewelling & Moody, Inc.*
- G. Approve Donation of Pumpkins Valued at \$50 for WES TK Pumpkin Patch – *Trader Joe's*
- H. Approve Donation of Pumpkins Valued at \$100 for WES TK Pumpkin Patch – *Albertsons Tehachapi*
- I. Approve RHECC Homecoming Dance Freeze Flash Photobooth Rental 10/18/2025 – \$500
- J. Approve RHECC Homecoming Dance Austin Entertainment Services DJ 10/18/2025 – \$450
- K. Approve PQBids Contract for Web-Based Support for Pre-Qualification Bidders – \$62,100
- L. Approve Earth Systems Proposal #PAL-25-9-001 for Proposed CTE Building at RHECC – \$26,850
- M. Approve 3K Building Services, Inc. RHECC Proposal 2025-03-125115 – \$109,137

VIII. General

- A. Approve Graduation and Promotion Dates – *Gaines*
REHS/ALIS – June 3, 2026
RHECC – June 4, 2026
TMS – June 5, 2026

ACTION

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

IX. Curriculum and Instruction

- A. Accept Quarterly Report (July, August, September 2025) on the Williams Uniform Complaints under Education Code § 35186 – *Dr. Mendez*

ACTION

This information is to be reported publicly to the Board of Trustees. Claims may be filed for reasons such as: insufficient instructional materials, teacher vacancies, and including facility conditions. Filing information is posted in the classrooms.

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

X. Business and Operations

- A. Approve Change in Contract with Medallion Contracting, Inc. for Tropico Middle School Landscape, Drainage, and Parking Lot Upgrade (SKUSD-TMS-LDPU) Total Cost of \$19,832.32 – *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 A-Z Bus Sales Charging Infrastructure Proposal, Total Cost of \$377,430 – *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. Business and Operations (Continued)

C. Hearing and public comment of the California School Employees Association’s (CSEA) proposal to Reopen Negotiations to the collective bargaining agreement. Reopeners, Sunshine Proposal for 2025-2026 school year – *Gaines* INFORMATIONAL

Initial proposal of the CSEA to the Southern Kern Unified School District public school employer 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 ___	

XI. 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>
Potter, Mackenzie	10/02/2025	\$1 \$18.06	Classroom Paraeducator	TMS	Hire
Mateo, Brian	9/18/2025	---	SPED Paraeducator 1:1	WES	Correction

<u>CLASSIFIED SUBSTITUTES EMPLOYMENT/RESIGNATIONS</u>		
<u>EMPLOYEE</u>	<u>DATE</u>	<u>STATUS</u>
Nippert, Brian	10/2/2025	Hire
Peffer, Perrin	10/2/2025	Hire
Diaz, Stacey	10/2/2025	Hire

<u>CERTIFICATED/ADMINISTRATIVE STIPEND/EXTRA DUTY EMPLOYMENT/RESIGNATIONS</u>					
<u>EMPLOYEE</u>	<u>DATE</u>	<u>SALARY</u>	<u>POSITION</u>	<u>SITE</u>	<u>STATUS</u>
Sheryl Taylor	8/13/2025	\$4,000	CPI Trainer	DO	Hire
Kirk, Velda	8/13/2025	\$4,000	CPI Trainer	DO	Hire
Junio, Nerissa	9/29/2025	12% \$6,933.24	Credit Recovery Teacher	TMS	Hire
Vazquez-King, Lydia	9/29/2025	12% \$6,933.24	Credit Recovery Teacher	RHECC	Hire
Trejo, Alma	9/29/2025	\$70/HR	Afterschool Academy	RHECC	Hire
Gomez, Itzel	9/29/2025	\$70/HR	Afterschool Academy	RES	Hire
Barrios, Monica	9/29/2025	12% \$6,933.24	Credit Recovery Teacher	RHECC	Hire

XI. Personnel Items (Continued)

<u>CERTIFICATED SUBSTITUTES EMPLOYMENT/RESIGNATIONS</u>		
<u>EMPLOYEE</u>	<u>DATE</u>	<u>STATUS</u>
Maria Zelaya	10/2/2025	Hire
Deniz, Jerome	10/2/2025	Hire
Pulos, Mercedes	10/2/2025	Hire
Bean, George	10/2/2025	Hire
Hall, Heather	10/2/2025	Hire
Saunders, Taylor	10/2/2025	Hire
Black, Celsey	10/2/2025	Hire

<u>VOLUNTEERS FOR 2025-2026 SCHOOL YEAR</u>			
Lisa Rocco	Alexxis Ontiveros	Ashley Paredes	Yaselenn Quintero
Brittany Dunbar	Reina Marisol Preza	Daniela Pintea	Michael Cole
Maggie Sta Ana	Stephanie Gonzalez	Diana Tunnell	Miguel Ruiz
Karina Plascencia	Maria C. Mercado	Kayleigh Denton	Ismael Montoya
Belinda Mendez	Sabrina Madrigal	Cody Berman	Matthew Launder
Esmeralda Rangel	Nancy Vazquez	Jon Jorgensen	Angel Haro
Monica Romero	Sarah Macias	Kimberly Conklin	Matthew Givens

XII. 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: _____	

I. The meeting was called to order by Vice President Robert Vincelette at 5:50 p.m.

1. **Comments from the public pertaining to closed session items:** None

#069→II. Motion by Hepburn, seconded by Rendon to go into closed session at 5:51 p.m., 3 yeas, 2 absent (Gutierrez, Wright).

A. **Reinstate Expulsion for Student #21-23-24**

B. **Public Employee Discipline/Dismissal/Release**

C. **Conference with Legal Counsel – Potential Litigation: Significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of Government Code Section 54956.9 (one case):** Mark Pafford

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

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

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

#070→III. Motion by Hepburn, seconded by Rendon to reconvene into open session at 7:11 p.m., 3 yeas, 2 absent (Gutierrez, Wright), student vote: aye.

IV. Action determined in closed session:

#071→A. Motion by Hepburn, seconded by Rendon to permit Student #21-23-24 conditional enrollment in a traditional school program or another education program, 3 yeas, 2 absent (Gutierrez, Wright).

V. Procedural Issues: A recording of this meeting was made and shall be kept for 30 days as a public record.

A. Pledge of Allegiance led by: Dr. Debi Keys

B. **Roll Call** - Members Present: Vincelette, Hepburn, Rendon, 2 absent (Gutierrez, Wright), Student Board Member Finch Present

#072→C. Motion by Hepburn, seconded by Rendon to approve the agenda, 3 yeas, 2 absent (Gutierrez, Wright), student vote: aye.

VI. Reports and Communications

A. Hope Squad Presentation: Sheryl Taylor presented a PowerPoint to inform the Board of goals and events done throughout the school year for Hope Squad.

B. RTA report: Absent CSEA report: Gary Jones informed that it has been a busy start to the school year. CSEA has a lot of new hires to meet with. The Sunshine proposal is in the works. The union representative Chris Fujioka has been very busy.

C. Student Board Member: Aliyah Finch shared that both snack bars will be open for this Friday's football game. 167 students attended the TMS Back to School dance. The Dance team and Cadets will participate at the Armed Forces Parade on Saturday. RES is starting ASP Drama. RES ASB speeches and elections will take place this week.

D. CBO Report: Robert Irving is looking forward to early negotiations this year. The Centegix beacons were installed. Centegix training has begun at the DO and will continue to the school sites. The DO is preparing for the District wide badge roll out.

E. Assistant Superintendent, Instruction and Curriculum: Dr. Larry Mendez welcomed everyone present and those tuning in. He shared the focus on Professional Development (PD) with Dr. Fisher this week. He will attend KCSOS training this Friday.

VI. Reports and Communications (Continued)

- F. Assistant Superintendent, Special Education, Pupil Personnel: Sheryl Taylor shared that her leadership team is planning out events for this school year.
- G. Associate Superintendent, Human Resources: Leanne Hargus shared the SST Coordinators went to training last Wednesday and today. There is a lot of new substitute teachers. Classified salary data sheets went out last week and Certificated salary sheets will go out tomorrow or Friday.
- H. Superintendent Report: Barbara Gaines clarified the Hope Squad curriculum is 4-5, 6-8, and 9-12. She thanked Dane Adams for giving her a ride on the gator last Friday. She thanked Mr. Shevlin and the RTA executive board for yesterday's 2-hour meeting, the meeting went great. She is looking forward to the CSEA negotiations. The open bids for construction of the boy's and girl's locker room will be on October 14th. Yesterday, she attended the Agricultural meeting at RHECC. So far, it is going well with the cell phone policy.
- I. Board Member Communications: Adrienne Rendon thanked Sheryl Taylor for the Hope Squad presentation. She said it is truly important. She mentioned that the RES fence looks nice with the new slats. Sunni Hepburn mentioned that this year is flying by. She was at WES last week working in the book fair. She attended Back to School Night at Alternative Education. Robert Vincelette attended the RHECC Back to School Night and visited a couple of classrooms. He mentioned that we need to start flying the position for the flag football coach. He thanked Sheryl Taylor for the Hope Squad presentation and suggested that this be done more frequently.
- J. Sub-Committee Communications/Updates: Sunni Hepburn shared there is a scheduled Board Policy meeting next week.

Comments from the Public: None

#073→**VII.** Motion by Hepburn, seconded by Finch to approve consent items A-J, 3 yeas, 2 absent (Gutierrez, Wright), student vote: aye.

- A. Approved Minutes September 3, 2025
- B. Ratified September MIDA \$522,219.68, September MIDB \$4,822.44
- C. Approved Purchase Orders 260346-260373, Purchase Vouchers 260288-260360
- D. Approved RHECC Asset Disposition of Science Equipment
- E. Approved School Services of California Agreement for Special Services/Fiscal Management – \$4,105
- F. Approved RHECC Cadet Corp Leadership Training at California City High School
- G. Approved Class Leasing Number 764 (1) Relocatable Restroom at RHECC – \$23,800
- H. Approved National University Paid Internship Credential Program Memorandum of Understanding
- I. Approved National University Unpaid Student Teaching & Practicum Agreement
- J. Approved The Princeton Review/Tutor.com Proposal – \$30,460

VIII. General

- A. Mrs. Gaines discussed the resolution of the Kern County Board of Education Opposing Assembly Bill 495 and Defending Parental Rights in Education.
- B. Mrs. Gaines discussed the resolution of the Kern County Board of Education in Support of Title IX.

IX. Business and Operations

#074→**A.** Robert Irving presented a PowerPoint and answered questions prior to approval. Motion by Hepburn, seconded by Rendon to approve Unaudited Actuals, 3 yeas, 2 absent (Gutierrez, Wright), student vote: aye.

As part of the single budget adoption process outlined by the state, staff is required to inform the Board of Trustees of the unaudited ending balance as the result of closing out the 2024-2025 fiscal year budget.

IX. Business and Operations (Continued)

#075→B. Motion by Hepburn, seconded by Rendon to approve Resolution #25-26-03 Education Protection Account [Article XIII, Section 36, 36(e)], 3 years, 2 absent (Gutierrez, Wright), student vote: aye.

#076→C. Motion by Hepburn, seconded by Rendon to approve Resolution #25-26-04 Gann Limit, 3 years, 2 absent (Gutierrez, Wright), student vote: aye.

In 1979, the Gann Limit was passed by voters in California. Government agencies, including school districts, must verify annually that expenditures do not exceed more than the approved limit established as a result of the Gann Limit. The only exceptions to the limit are growth and inflation. The Resolution verifies the District’s compliance with the Gann Limit. Local school boards are required to act on the item.

#077→D. Motion by Finch, seconded by Hepburn to approve Change in Contract with Coast Construction Group for the After-School Program at Rosamond Elementary School F&M Job No. 3000.150 Total Cost of \$25,779.20, 3 years, 2 absent (Gutierrez, Wright), student vote: aye.

X. Personnel Items

#078→A. Motion by Hepburn, seconded by Vincelette to approve the following listed personnel items, 3 years, 2 absent (Gutierrez, Wright).

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

CLASSIFIED/CONFIDENTIAL EMPLOYMENT/RESIGNATIONS					
EMPLOYEE	DATE	SALARY	POSITION	SITE	STATUS
White, Chelsey	9/22/2025	S1 \$18.57	SPED Paraeducator 1:1	RHECC	Hire
Wheeler, Catherine	9/18/2025	S1 \$18.57	SPED Paraeducator 1:1	WES	Hire
Phelan, Robert	9/18/2025	S1 \$18.57	SPED Paraeducator	REHS	Hire
Downs, Shana	9/18/2025	S1 \$17.81	Campus Safety Officer	RHECC	Hire
Wood, Ariana	9/18/2025	S1 \$17.81	Campus Safety Officer	TMS	Hire
Arreguin, Anahi	9/18/2025	S1 \$17.81	Campus Safety Officer	WES	Hire
Mateo, Brian	9/18/2025	S1 \$18.57	SPED Paraeducator	WES	Hire
Avilez, Vanessa	9/18/2025	S1 \$18.57	SPED Paraeducator	RES	Hire
Bishop, Rebecca	9/18/2025	S4 \$20.25	SPED Paraeducator/ Classroom Paraeducator	RES	Transfer
Velasquez, Alexis	9/18/2025	S1 \$18.06	SPED Paraeducator/ Classroom Paraeducator	RES	Transfer
Baitez, Gretell	9/18/2025	S2 \$18.82	ASES Instructor/Classroom Paraeducator	RES	Transfer

CLASSIFIED STIPEND/EXTRA DUTY EMPLOYMENT/RESIGNATIONS					
EMPLOYEE	DATE	SALARY	POSITION	SITE	STATUS
Lytle, Laurie	9/18/2025	\$1,500	Student Voice Ambassador Program Advisor	RHECC	Hire
Zepeda, Veronica	9/18/2025	\$1,500	Student Voice Ambassador Program Advisor	TMS	Hire

CLASSIFIED SUBSTITUTES EMPLOYMENT/RESIGNATIONS		
EMPLOYEE	DATE	STATUS
Toth, Margit	9/18/2025	Hire
Coupland, Cassidy	9/18/2025	Hire

X. Personnel Items (Continued)

<u>CERTIFICATED/ADMINISTRATIVE EMPLOYMENT/RESIGNATIONS</u>					
<u>EMPLOYEE</u>	<u>DATE</u>	<u>SALARY</u>	<u>POSITION</u>	<u>SITE</u>	<u>STATUS</u>
Gonzalez, Karen	08/04/2025	C3/S5 \$72,902	4 th Grade Teacher	RES	Salary Increase
Villanueva, Aira	08/11/2025	C5/14 \$101,049	Math Teacher	RHECC	Column Increase
Pierce, Ruth	08/11/2025	C2/S2 \$60,586	2 nd Grade Teacher	WES	Column Increase
Brandenburg, Beau	08/11/2025	C6/S2 \$73,354	Social Science Teacher	RHECC	Column Increase
Pasubillo, Mark Anthony	08/11/2025	C5/S11 \$95,432	English Teacher	RHECC	Column Increase
Tinich, Mikel	9/18/2025	C6/S18 \$91,647.91 (prorated)	CTE-Teacher on Special Assignment	RHECC	Hire
Avante, Meri June	9/10/2025	C4/S9 \$75,044.12 (prorated)	Mod/Severe Teacher	RES	Hire
Borek, Andrea	9/18/2025	C4/S11 \$80,334.16 (prorated)	Kindergarten Teacher	WES	Hire
Karr, Wayne	09/09/2025	---	Kindergarten Teacher/Alternative Education Teacher	WES/REHS	Transfer

<u>CERTIFICATED/ADMINISTRATIVE STIPEND/EXTRA DUTY EMPLOYMENT/RESIGNATIONS</u>					
<u>EMPLOYEE</u>	<u>DATE</u>	<u>SALARY</u>	<u>POSITION</u>	<u>SITE</u>	<u>STATUS</u>
Morgan, Clint	9/18/2025	\$70/HR	Saturday School Teacher	TMS	Hire
Doyle, Aurora	9/18/2025	\$70/HR	Saturday School Teacher	TMS	Hire
Stone, John	9/18/2025	\$70/HR	Saturday School Teacher	TMS	Hire
Iguiron, Rina	9/18/2025	\$70/HR	Saturday School Teacher	TMS	Hire
Walker, Robyn	9/18/2025	\$70/HR	Saturday School Teacher	TMS	Hire
Junio, Nerissa	9/18/2025	\$70/HR	Saturday School Teacher	TMS	Hire
Ortiz, Aida	9/18/2025	\$70/HR	Saturday School Teacher	RES	Hire
Rico, Sophia	9/18/2025	\$70/HR	Saturday School Teacher	RES	Hire
Irvine, Kayla	9/18/2025	\$70/HR	Saturday School Teacher	RES	Hire
Gludemans, Sean	9/18/2025	\$70/HR	Saturday School Teacher	RES	Hire

<u>CERTIFICATED/ADMINISTRATIVE STIPEND/EXTRA DUTY EMPLOYMENT/RESIGNATIONS</u>					
<u>EMPLOYEE</u>	<u>DATE</u>	<u>SALARY</u>	<u>POSITION</u>	<u>SITE</u>	<u>STATUS</u>
Gomez, Itzel	9/18/2025	\$70/HR	Saturday School Teacher	RES	Hire
Dyas, Chelsea	9/18/2025	\$70/HR	Saturday School Teacher	RES	Hire
Long, Tania	9/18/2025	\$70/HR	Saturday School Teacher	RES	Hire
Warfield, John	9/18/2025	\$70/HR	Saturday School Teacher	WES	Hire
Thomson, Pauline	9/18/2025	\$70/HR	Saturday School Teacher	WES	Hire
Lethgo, Tracy	9/18/2025	\$70/HR	Saturday School Teacher	WES	Hire
Manzano, Tanya	9/18/2025	\$70/HR	Saturday School Teacher	WES	Hire
Buetow, Bobbie	9/18/2025	\$70/HR	Saturday School Teacher	WES	Hire

X. Personnel Items (Continued)

CERTIFICATED/ADMINISTRATIVE STIPEND/EXTRA DUTY EMPLOYMENT/RESIGNATIONS					
EMPLOYEE	DATE	SALARY	POSITION	SITE	STATUS
Avila, Daniza	9/18/2025	\$70/HR	Saturday School Teacher	WES	Hire
Johnson, Basilisa	9/18/2025	\$70/HR	Saturday School Teacher	RHECC	Hire
Potter, Stacy	9/18/2025	\$70/HR	Saturday School Teacher	RHECC	Hire
Djoko, Simeon	9/18/2025	\$70/HR	Saturday School Teacher	RHECC	Hire
Williams, Lindsay	9/18/2025	\$70/HR	Saturday School Teacher	RHECC	Hire
Alitagtag, Jovan	9/18/2025	\$70/HR	Saturday School Teacher	RHECC	Hire
Espalabra, Ana	9/18/2025	\$70/HR	Saturday School Teacher	RHECC	Hire
Moreno, Edward	9/18/2025	\$70/HR	Saturday School Teacher	RHECC	Hire
Campbell, Edward	9/18/2025	\$70/HR	Saturday School Teacher	RHECC	Hire
Hansen, Kortney	9/18/2025	12% \$6,933.24	SST Coordinator	RHECC	Hire
Williams, Lindsay	9/18/2025	12% \$6,933.24	SST Coordinator	RHECC	Hire
Walker, Robyn	9/18/2025	12% \$6,933.24	SST Coordinator	TMS	Hire
Rogers, Vyvian	9/18/2025	12% \$6,933.24	SST Coordinator	RES	Hire
Rodriguez, Megan	9/18/2025	12% \$6,933.24	Stipend	Alt. Ed	Hire
Aiken, Lauren	9/18/2025	12% \$6,933.24	SST Coordinator	RES	Hire
Lethgo Bragg, Tracy	9/18/2025	\$70/HR	Home Hospital Teacher	WES	Hire
Lethgo Bragg, Tracy	9/18/2025	\$70/HR	Afterschool Academy-5 th Grade	WES	Hire
Doyle, Aurora	8/13/2025	2% \$1,155.54	Mentor Teacher	TMS	Hire
Davis, Donyae	9/18/2025	6% \$3,466.62	Boys Basketball	TMS	Hire
Foisel, Kether	9/18/2025	\$70/HR	Home Hospital-Speech	DO	Hire
Deal, Rhonda	9/4/2025	\$2,311.08	Induction Support Provider (x1)	DO	Hire
Hansen, Andrew	9/4/2025	\$4,622.16	Induction Support Provider (x2)	DO	Hire
Hubkey, Michelle	9/9/2025	7% \$4,044.39	Grade Level Chairperson	RES	Resign
Ament, Cody	9/18/2025	\$70/HR	Afterschool Academy- 1 st Grade	WES	Hire
Junker, Cristy	9/18/2025	\$70/HR	Afterschool Academy- 1 st Grade	WES	Hire
Montoya, Melissa	9/18/2025	\$70/HR	Afterschool Academy- 2 nd Grade	WES	Hire
Landolt, Kimberly	9/18/2025	\$70/HR	Afterschool Academy- 2 nd Grade	WES	Hire
Buetow, Bobbie	9/18/2025	\$70/HR	Afterschool Academy- Kindergarten	WES	Hire
Manzano, Tanya	9/18/2025	\$70/HR	Afterschool Academy- 3 rd Grade	WES	Hire
Jones, Dody	9/18/2025	\$70/HR	Afterschool Academy- 3 rd Grade	WES	Hire

CERTIFICATED/ADMINISTRATIVE STIPEND/EXTRA DUTY EMPLOYMENT/RESIGNATIONS					
EMPLOYEE	DATE	SALARY	POSITION	SITE	STATUS
Warfield, John	9/18/2025	\$70/HR	Afterschool Academy- 4 th Grade	WES	Hire
Cornejo-Escobar, Shelsea	9/18/2025	\$70/HR	Afterschool Academy- 4 th Grade	WES	Hire
Damian, Victoria	9/18/2025	\$70/HR	Afterschool Academy- 5 th Grade	WES	Hire
Varela, Sarah	9/18/2025	\$70/HR	Afterschool Academy- 2 nd Grade	RES	Hire
Thomson, Pauline	9/18/2025	\$70/HR	Afterschool Academy- 5 th Grade	WES	Hire
Loper, Maria	9/18/2025	\$70/HR	Afterschool Academy- 5 th Grade	WES	Hire

X. Personnel Items (Continued)

CERTIFICATED/ADMINISTRATIVE STIPEND/EXTRA DUTY EMPLOYMENT/RESIGNATIONS					
EMPLOYEE	DATE	SALARY	POSITION	SITE	STATUS
Alberto, Aida	9/18/2025	\$70/HR	Afterschool Academy- 5th Grade	WES	Hire
Borne, Esmeralda	9/18/2025	\$70/HR	Afterschool Academy- 3rd ^l Grade	RES	Hire
Dyas, Chelsea	9/18/2025	\$70/HR	Afterschool Academy- 4th ^l Grade	RES	Hire
Lopez, Jasmine	9/18/2025	\$70/HR	Afterschool Academy	RES	Hire
Ortiz, Aida	9/18/2025	\$70/HR	Afterschool Academy	RES	Hire
Lopez, James	9/18/2025	\$70/HR	Afterschool Academy- 5th ^l Grade	RES	Hire
Crandall, John	9/18/2025	\$70/HR	Afterschool Academy- 2 nd grade	RES	Hire
Gloudemans, Sean	9/18/2025	\$70/HR	Afterschool Academy- SDC	RES	Hire
Williams, Lindsay	9/18/2025	\$70/HR	Afterschool Academy	RHECC	Hire
Basilio, Marilou	9/18/2025	\$70/HR	After School Academy	RHECC	Hire
Moreno, Edward	9/18/2025	\$70/HR	Afterschool Academy	RHECC	Hire
Villanueva, Aira	9/18/2025	\$70/HR	Afterschool Academy	RHECC	Hire
Salazar, Ramon	9/18/2025	\$70/HR	Afterschool Academy	TMS	Hire
Walker, Robyn	9/18/2025	\$70/HR	Afterschool Academy	TMS	Hire
Vogenthaler, Janessa	9/18/2025	\$70/HR	Afterschool Academy	TMS	Hire
Iguiron, Rina	9/18/2025	\$70/HR	Afterschool Academy	TMS	Hire
Junio, Nerissa	9/18/2025	\$70/HR	Afterschool Academy	TMS	Hire
Avergonzado, Roselle	9/18/2025	\$70/HR	Afterschool Academy	TMS	Hire
Saavedra, Felipe	9/18/2025	\$70/HR	Afterschool Academy	TMS	Hire
Dionese, Diane	9/18/2025	\$70/HR	Afterschool Academy	ALIS	Hire
Ramirez, Travis	9/18/2025	\$70/HR	Afterschool Academy	ALIS	Hire
Valenzuela, Sandy	9/18/2025	\$70/HR	Afterschool Academy	ALIS	Hire
Karr, Veronica	9/18/2025	\$70/HR	Afterschool Academy	ALIS	Hire
Kurfess, Jennifer	9/18/2025	\$70/HR	Afterschool Academy	REHS	Hire
Johnson, Basilisa	9/18/2025	2% \$1,155.54	Spanish Club	RHECC	Hire
Collins, Genevieve	9/18/2025	2% \$1,155.54	Drama Club	WES	Hire
Torres, Jennifer	9/18/2025	2% \$1,155.54	Drama Club	WES	Hire
Jones, Courtney	9/18/2025	2% \$1,155.54	Drama Club	RES	Hire
Ortiz, Cynthia	9/18/2025	\$70/HR	Afterschool Academy- 1st Grade	RES	Hire
Ortiz, Jessica	9/18/2025	\$70/HR	Afterschool Academy	RES	Hire
Walker, Robyn	9/18/2025	\$1,500	Student Voice Ambassador Program Advisor	TMS	Hire
De Los Santos, Ariel	9/18/2025	\$1,500	Student Voice Ambassador Program Advisor	TMS	Hire
Pena, Tania	9/18/2025	\$1,500	Student Voice Ambassador Program Advisor	RHECC	Hire

CERTIFICATED/ADMINISTRATIVE STIPEND/EXTRA DUTY EMPLOYMENT/RESIGNATIONS					
EMPLOYEE	DATE	SALARY	POSITION	SITE	STATUS
Cambaliza, Alicia	9/18/2025	\$1,500	Student Voice Ambassador Program Advisor	RHECC	Hire
Rubin, Reylan Jay	9/18/2025	\$70/HR	Afterschool Academy	TMS	Hire
Rubin, Jessica	9/18/2025	\$70/HR	Afterschool Academy	TMS	Hire

X. Personnel Items (Continued)

<u>CERTIFICATED SUBSTITUTES EMPLOYMENT/RESIGNATIONS</u>		
<u>EMPLOYEE</u>	<u>DATE</u>	<u>STATUS</u>
Ruiz, Steven	9/18/2025	Hire
Wendell, Ethan	9/18/2025	Hire
Pierson, Anna	9/18/2025	Hire
Young, Joycelyn	9/18/2025	Hire
Ehlers, Ellen	9/18/2025	Hire
Warda, Cesarina	9/18/2025	Hire
Orosco, Jazzmyn	9/18/2025	Hire
Pierson, Ronald	9/18/2025	Hire

<u>VOLUNTEERS FOR 2025-2026 SCHOOL YEAR</u>			
Adriana Chavez	AbdAllah Tarik	Kristine Tarik	Veronica Arteaga
Teresa Rosales	Alonso Rodela	Selena Baker	Roberta Shaver
Andrea Chavez Jimenez	Maria Ornelas	Paola Rodriguez	Ana L. Mendoza
Berenis Rosas	Nadine Young	Ashlee Ventura	Rita Gonzalez
Ella Garcia	Eva Adorador	Norma Segura	Brittany Jorgensen
Melissa Bidinger	Sebastian Cole Morales	Gloria Crump	Kristy Launder
Jessica Zacarias	Mileyvi Lagunas	Rocio Yanez	Victor H. Ramirez
Thania Salas	Linda S. Andreatta	Sarah Quiles	Kelsey Jordan
Annette Jaquez	Brittanie Black	Patricia Moncibais	Starla Fuqua-Govan
Yuri Lopez Garcia	Araceli Murillo	Brian Mateo Gonzalez	Judith Ferrandini
David Voracek	Jamie Chandler Arana	Elizabeth V. Ruiz	

#079→XI. Motion by Finch, seconded by Hepburn to adjourn the meeting at 8:17 p.m., 3 yeas, 2 absent (Gutierrez, Wright), student vote: aye.

Approved: _____
Barbara Gaines, Superintendent

Approved: _____
Sunni Hepburn, Clerk of the Board

- I.** The meeting was called to order by Board President Mario Gutierrez at 10:04 a.m.
- 1. Comments from the public pertaining to closed session items:** None
- II.** Closed session – There were no closed session items to review.
- A. Conference with Labor Negotiator; District Negotiator:** Barbara Gaines, Robert Irving
 Employee Organization: California School Employee Association / Rosamond Teacher Association
- B. Discussion of Student Matters:** Education Code sections 35146 and 48918(c)
- C. Public Employment: Certain Personnel Matters:** Government Code § 54957.1(a)(5)
 DISCIPLINE/Dismissal/Employment/Release/Assignment/Reassignment/Complaint
- III.** Reconvene into open session – Not needed because the board did not go into closed session.
- IV. Action determined in closed session:** None
- V. Procedural Issues:** A recording of this meeting was made and shall be kept for 30 days as a public record.
- A.** Pledge of Allegiance led by: Mario Gutierrez
- B. Roll Call - Members Present:** Gutierrez, Vincelette, Hepburn, Rendon, 1 absent (Wright)
- #080→C.** Motion by Hepburn, seconded by Vincelette to approve the agenda, 4 years, 1 absent (Wright).

Comments from the Public: None

VI. General

#081→A. Motion by Hepburn, seconded by Vincelette to approve the Board Policy 4014: ^Employee Identification Badge and Safety/Security Badge – Procedure, 4 years, 1 absent (Wright).

VII. Business and Operations

#082→A. Motion by Hepburn, seconded by Rendon to approve Proposition 28: Arts and Music in Schools Funding Annual Report Fiscal Year 2024-2025, 4 years, 1 absent (Wright).

VIII. Personnel Items

#083→A. Motion by Vincelette, seconded by Hepburn to approve the following listed personnel items, 4 years, 1 absent (Wright).

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

CLASSIFIED/CONFIDENTIAL EMPLOYMENT/RESIGNATIONS					
EMPLOYEE	DATE	SALARY	POSITION	SITE	STATUS
Villa, Alba	9/23/2025	S3 \$20.04	SPED Paraeducator 1:1	TMS	Hire
Mendez, Belinda	9/23/2025	S1 \$17.81	Campus Safety Officer	WES	Hire
Gaylord, Samantha	9/23/2025	S1 \$18.06	Classroom Paraeducator	TMS	Hire
Lathrop, Misty	9/23/2025	S1 \$18.57	SPED Paraeducator 1:1	WES	Hire
Avilez, Vanessa	9/18/2025	S4 \$20.82	SPED Paraeducator	RES	Salary Correction
Burnstein, Londre	09/15/2025	---	Custodian	RHECC	Termination

VIII. Personnel Items (Continued)

<u>CLASSIFIED SUBSTITUTES EMPLOYMENT/RESIGNATIONS</u>		
<u>EMPLOYEE</u>	<u>DATE</u>	<u>STATUS</u>
Gonzalez, Jasmine	09/23/2025	Hire

<u>CERTIFICATED/ADMINISTRATIVE EMPLOYMENT/RESIGNATIONS</u>					
<u>EMPLOYEE</u>	<u>DATE</u>	<u>SALARY</u>	<u>POSITION</u>	<u>SITE</u>	<u>STATUS</u>
Medado, Jocelyn	08/11/2025	C6/S11 \$98,626	SDC M/M Teacher	RHECC	Column Increase

<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>
Mellon Powers, Karina	9/18/2025	\$70/HR	Afterschool Academy	RHECC	Hire
Norman, Heather	9/18/2025	\$70/HR	Afterschool Academy-Kindergarten	RES	Hire
McMahon, Desiree	9/18/2025	\$70/HR	Afterschool Academy	WES	Hire
Agoot, Johanne Felise	9/18/2025	\$70/HR	Afterschool Academy	RES	Hire
Avante, Meri June	9/18/2025	\$70/HR	Afterschool Academy	RES	Hire
Bidinger, Melissa	9/18/2025	\$70/HR	Afterschool Academy-Kindergarten	WES	Hire
Black, Brittanie	8/13/2025	2% \$1,155.54	Freshman Class Advisor	RHECC	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>
Adis, Sharon	8/13/2025	2% \$1,155.54	Sophomore Class Advisor	RHECC	Hire
Alitagtag, Jovan	8/13/2025	2% \$1,155.54	Sophomore Class Advisor	RHECC	Hire
Vasquez-King, Lydia	8/13/2025	3% 1,733.31	Junior Class Advisor	RHECC	Hire
Boltron, Walter	8/13/2025	3% 1,733.31	Junior Class Advisor	RHECC	Hire
Escobar, Michael	8/13/2025	3% 1,733.31	Senior Class Advisor	RHECC	Hire
Vazquez, Liana	8/13/2025	3% 1,733.31	Senior Class Advisor	RHECC	Hire
Holmes, Amber	9/11/2025	7% \$4,044.39	Grade Level Chairperson-Kindergarten	RES	Hire

#084→IX. A Motion by Vincelette, seconded by Hepburn to adjourn the meeting at 10:11 a.m., 4 yeas, 1 absent (Wright).

Approved: _____
Barbara Gaines, Superintendent

Approved: _____
Sunni Hepburn, Clerk of the Board

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			
260374	002312/02	SUPERIORAED			09/12/2025	25-26 AED Program Mgmt.	09/12/2025	09/16/2025	Y
	1.	01-0000-0-5800.00-1110-1000-003-00-000-0000			1,259.88	F			
		TOTAL AMOUNT			1,259.88*				
		TOTAL FOR 09/12/2025			1,259.88***				
260375	000081/00	KERN CO SUPT OF SCHOOLS		956000941	09/15/2025	PLC for Alternative Settings	09/15/2025		Y
	1.	01-3182-0-5200.00-3200-1000-095-00-000-0000			300.00				
		TOTAL AMOUNT			300.00*				
260376	003365/00	COAST CONTRUCTION GROUP		205173328	09/15/2025	Lighting Construction CR	09/15/2025		Y
	1.	01-0000-0-5800.00-1110-1000-020-72-105-0000			17,679.28				
		TOTAL AMOUNT			17,679.28*				
260377	002924/00	ASSESS FOR SUCCESS CONSULTIN		980620707	09/15/2025	25-26 Consulting Services	09/15/2025		Y
	1.	01-0000-0-5800.00-1110-1000-003-72-125-0000			12,000.00				
		TOTAL AMOUNT			12,000.00*				
260378	000554/00	A-Z BUS SALES		000000000	09/15/2025	2024 Collins Bus for SpEd	09/15/2025		Y
	1.	01-0000-0-6400.00-1110-3600-070-72-209-0000			149,019.57				
		TOTAL AMOUNT			149,019.57*				
260379	002964/00	AMERICAN MODULAR SYSTEMS INC			09/15/2025	(5) Pre-K/TK CR's WES	09/15/2025	09/23/2025	Y
	1.	35-0000-0-5800.00-0000-8500-030-00-000-9303			5,621,587.38	P			
		TOTAL AMOUNT			5,621,587.38*				
260380	001184/00	STEVENS CONSTRUCTION INC.			09/15/2025	RHS Construction Power Upgrade	09/15/2025		Y
	1.	01-0000-0-5800.00-1110-1000-020-72-105-0000			21,640.70				
		TOTAL AMOUNT			21,640.70*				

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			
260381	000989/00	BUDDY'S ALLSTARS INC.			09/15/2025	Helmet Replacement Parts RHECC	09/15/2025		Y
	1.	01-0000-0-4300.03-1110-4200-020-72-205-0000			456.66				
		TOTAL AMOUNT			456.66*				
260382	002867/00	ZOOM VIDEO COMMUNICATIONS IN	000000000	09/15/2025	25-26 Zoom Licenses		09/15/2025		Y
	1.	01-0000-0-5800.00-0000-7200-004-72-116-0000			5,400.00				
		TOTAL AMOUNT			5,400.00*				
		TOTAL FOR 09/15/2025			5,828,083.59***				
260383	000081/00	KERN CO SUPT OF SCHOOLS	956000941	09/16/2025	Science Leadership Network		09/16/2025		Y
	1.	01-0000-0-5200.00-1110-1000-020-72-125-0000			275.00				
		TOTAL AMOUNT			275.00*				
260384	003155/00	CLICKREPORT LLC		09/16/2025	Subscription for Psychologists		09/16/2025		Y
	1.	01-9010-0-5300.00-0000-3140-005-56-000-0000			1,500.00	F			
		TOTAL AMOUNT			1,500.00*				
		TOTAL FOR 09/16/2025			1,775.00***				
260385	003479/00	J Sweigart Inc	831191529	09/17/2025	License for Camera RES East		09/17/2025		Y
	1.	01-0000-0-5800.00-0000-8300-004-00-000-0000			427.00	F			
		TOTAL AMOUNT			427.00*				
260386	002798/00	NATIONAL HEALTHCAREER ASSOC.	320222868	09/17/2025	CPCT/A Prep & Exam		09/17/2025		Y
	1.	01-0000-0-4300.00-1110-1000-020-72-105-0000			6,972.00	F			
		TOTAL AMOUNT			6,972.00*				
260387	002350/00	J & E RESTAURANT SUPPLY		09/17/2025	Replacement knob for oven TMS		09/17/2025		Y
	1.	13-5310-0-4300.00-0000-3700-000-00-000-0000			32.42	F			
		TOTAL AMOUNT			32.42*				
		TOTAL FOR 09/17/2025			7,431.42***				

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					
260388	003090/00	THINKING MAPS INC	000000000	09/22/2025	License & Teacher's Guides	09/22/2025	Y		
	1.	01-6266-0-4300.00-1110-1000-003-00-000-0000	49,435.26						
		TOTAL AMOUNT	49,435.26*						
260389	002958/00	NORTH AMERICAN TECH. SERV. I	09/22/2025	In-Plant Inspection Serv. RHS	09/22/2025	Y			
	1.	01-0000-0-5800.00-0000-8500-020-72-221-0000	5,200.00						
		TOTAL AMOUNT	5,200.00*						
260390	001713/00	PEARSON CLINICAL ASSESSMENT	410850527	09/22/2025	Testing Protocols - SpEd	09/22/2025	Y		
	1.	01-9010-0-4300.00-0000-3140-005-56-000-0000	12,070.02						
		TOTAL AMOUNT	12,070.02*						
260391	003644/00	THE PRINCETON REVIEW	454924149	09/22/2025	Tutoring Service	09/22/2025	Y		
	1.	01-0000-0-5800.00-1110-1000-003-72-120-0000	30,460.00						
		TOTAL AMOUNT	30,460.00*						
260392	002783/00	OASIS INTEGRATION	834703213	09/22/2025	Install (3) Cameras RES	09/22/2025	Y		
	1.	01-0000-0-5800.00-0000-7200-004-00-000-0000	1,455.11						
		TOTAL AMOUNT	1,455.11*						
260393	000375/00	ULINE	000000000	09/22/2025	Slip Resistant Mats RHECC	09/22/2025	Y		
	1.	13-5310-0-4300.00-0000-3700-000-000-0000	1,101.65						
		TOTAL AMOUNT	1,101.65*						
260394	001089/00	SCHOOL SERVICES OF CALIF	942447992	09/22/2025	25-26 Fiscal & Mgmt. Info Serv	09/22/2025	Y		
	1.	01-0000-0-5800.00-0000-7200-001-00-000-0000	3,280.00						
	2.	01-0000-0-4300.00-0000-7200-001-00-000-0000	825.00						
		TOTAL AMOUNT	4,105.00*						

TOTAL FOR 09/22/2025 103,827.04***

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			
260395	002727/00	ALL-TECH FIRE & SECURITY INC	09/23/2025	Re-Program Rising Star	CLSS	09/23/2025	Y		
	1.	01-8150-0-5800.00-1110-8100-010-000-0000			2,200.00				
		TOTAL AMOUNT			2,200.00*				
260396	002979/00	PAR INC	591813294	09/23/2025	Testing Protocols	SpEd	09/23/2025	Y	
	1.	01-9010-0-4300.00-0000-3140-005-56-000-0000			1,325.31				
		TOTAL AMOUNT			1,325.31*				
260397	001422/00	AMAZON.COM	000000000	09/23/2025	Flags for Classrooms	WES	09/23/2025	Y	
	1.	01-1100-0-4300.00-1110-1000-030-000-0000			111.47				
		TOTAL AMOUNT			111.47*				
260398	002783/00	OASIS INTEGRATION	834703213	09/23/2025	Install (3) Cameras	TMS	09/23/2025	Y	
	1.	01-0000-0-5800.00-0000-7200-004-00-000-0000			1,860.00				
		TOTAL AMOUNT			1,860.00*				
		TOTAL FOR 09/23/2025			5,496.78***				
260399	002121/00	FACILI-SERV	000000000	09/24/2025	Replace Electric Winches	RHECC	09/24/2025	Y	
	1.	01-8150-0-5800.00-1110-8100-010-000-0000			6,424.00				
		TOTAL AMOUNT			6,424.00*				
		TOTAL FOR 09/24/2025			6,424.00***				
260400	000989/00	BUDDY'S ALLSTARS INC.	09/25/2025	Items for Wrestling	RHECC	09/25/2025	Y		
	1.	01-0000-0-4300.03-1110-4200-020-72-205-0000			2,521.82				
		TOTAL AMOUNT			2,521.82*				
260401	001323/00	STAPLES ADVANTAGE	000000000	09/25/2025	Office & Library Supplies	RES	09/25/2025	Y	
	1.	01-1100-0-4300.00-1110-1000-050-000-0000			646.23				
		TOTAL AMOUNT			646.23*				

Date: 00/00/0000 - 99/99/9999
 PO#: 260374 - 260402

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 Y

PO #	Req #	Ven #/Addr Vendor Name	Tax ID #	PO Date	PO Description	Date Ent	Date Paid AP
260402		003332/00 CHILDREN'S AID NCCS	000000000	09/25/2025	Community Schools Conference	09/25/2025	Y

1. 01-6332-0-5200.00-8100-5900-003-00-000-0000 15,510.00
 TOTAL AMOUNT 15,510.00*

TOTAL FOR 09/25/2025 18,678.05***

GRAND TOTAL 5,972,975.76*****

Pay Voucher Transactions
 Date: 00/00/0000 - 99/99/9999
 PV#: 260361 - 260446

PV NO	Vendor/Addr	Name	Tax ID	Inv Date	Entered	Paid	Batch	Description
LN	FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4			PV amount	UT	UT-Obj	UT-Rate	UT-Amount
260361	000081/00	KERN CO SUPT OF SCHOOLS	956000941	8/19/2025	9/11/2025	9/16/2025	11	CSO Training
		1. 01-0000-0-5200.00-1110-8300-095-72-208-0000			295.00	N		
		Inv. 600302						
		2. 01-0000-0-5200.00-1110-8300-020-72-208-0000			3,540.00	N		
		Inv. 600302						
		3. 01-0000-0-5200.00-1110-8300-040-72-208-0000			2,950.00	N		
		Inv. 600302						
		4. 01-0000-0-5200.00-1110-8300-030-72-208-0000			1,475.00	N		
		Inv. 600302						
		Total amount	8,260.00 *			0.00 *		
260362	003375/00	LIEBERT CASSIDY WHITMORE	953658973	7/31/2025	9/11/2025	9/16/2025	11	Schools Legal Services - J
		1. 01-6500-0-5800.00-5770-1120-005-00-000-0000			21,880.00	N		
		Inv. 301239 July						
260363	000277/00	JIM QUELLMAN	000000000	9/11/2025	9/11/2025	9/16/2025	11	Medicare Prem. Oct.-Dec 20
		1. 01-0000-0-3701.00-0000-7200-000-00-000-0000			555.00	N		
		Medicare Prem. Oct.- Dec. 2025						
260364	000717/00	JENNIFER JUDD	000000000	9/11/2025	9/11/2025	9/16/2025	11	Medicare Prem. Oct. 2025
		1. 01-0000-0-3701.00-0000-7200-000-00-000-0000			185.00	N		
		Medicare Prem. Oct. 2025						
260365	001231/00	DEBORAH MCVEY	000000000	9/11/2025	9/11/2025	9/16/2025	11	Medicare Prem. Oct.-Dec. 2
		1. 01-0000-0-3701.00-0000-7200-000-00-000-0000			555.00	N		
		Medicare Prem. Oct.-Dec. 2025						
260366	000771/00	TERRY R. ALLRED	000000000	9/11/2025	9/11/2025	9/16/2025	11	Medicare Prem. July-Sept.
		1. 01-0000-0-3701.00-0000-7200-000-00-000-0000			555.00	N		
		Medicare Prem. July-Sept. 2025						
260367	000404/00	TIMOTHY FEICKERT	000000000	9/11/2025	9/11/2025	9/16/2025	11	Medicare Prem. Oct.-Dec. 2
		1. 01-0000-0-3701.00-0000-7200-000-00-000-0000			555.00	N		
		Medicare Prem. Oct.-Dec. 2025						

Pay Voucher Transactions
 Date: 00/00/0000 - 99/99/9999
 PV#: 260361 - 260446

PV NO	Vendor/Addr Name	Tax ID	Inv Date	Entered	Paid	Batch	Description
LN	FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4		PV amount	UT	UT-Obj	UT-Rate	UT-Amount
260368	000730/00 ROBERT BARTELL	000000000	9/11/2025	9/11/2025	9/16/2025	11	Medicare Prem. July-Sept.
	1. 01-0000-0-3701.00-0000-7200-000-0000-0000		555.00	N			N
	Medicare Prem. July-Sept.2025						
260369	000260/00 DEBRA COVERT		9/11/2025	9/11/2025	9/16/2025	11	Medicare Prem. July-Sept.
	1. 01-0000-0-3701.00-0000-7200-000-000-0000-0000		555.00	N			N
	Medicare Prem. July-Sept. 2025						
260370	000362/00 JAMES JOHNSON		9/11/2025	9/11/2025	9/16/2025	11	Medicare Prem. Oct.-Dec. 2
	1. 01-0000-0-3701.00-0000-7200-000-000-0000-0000		555.00	N			N
	Medicare Prem. Oct.-Dec. 2025						
	Total for 09/11/2025		34,210.00	***			0.00 ***
260371	003466/00 JULIO'S AUTO GLASS	614861608	8/18/2025	9/12/2025	9/16/2025	11	Windshield 2016 Chevy
	1. 01-0000-0-4300.00-1110-3600-070-72-209-0000		216.56	N			Y
	Inv. 1900						
	2. 01-0000-0-5800.00-1110-3600-070-72-209-0000		150.00	N			Y
	Inv. 1900						
	Total amount		366.56 *				0.00 *
260372	001048/03 CATA	946084048	9/18/2025	9/12/2025	9/16/2025	11	Fall Mtg. & Leadership Con
	1. 01-0000-0-5200.00-1110-1000-020-72-105-0000		240.00	N			N
	Inv. 287-22418						
	2. 01-0000-0-5800.00-1110-1000-020-72-105-0000		920.00	N			N
	Inv. 287-22578						
	Total amount		1,160.00 *				0.00 *
260373	001896/00 CDE Food Distribution Division		8/21/2025	9/12/2025	9/16/2025	11	Commodities
	1. 13-5310-0-4700.00-0000-3700-000-000-0000-0000		2.68	N			N
	25 S-007951						
	2. 13-5310-0-4700.00-0000-3700-000-000-0000-0000		44.53	N			N
	25 S-007952						
	3. 13-5310-0-4700.00-0000-3700-000-000-0000-0000		1.04	N			N
	25 S-007953						
	4. 13-5310-0-4700.00-0000-3700-000-000-0000-0000		349.05	N			N
	25 SF-50199						
	5. 13-5310-0-4700.00-0000-3700-000-000-0000-0000		100.15	N			N
	25 SF-50199						

25 SF-D4770
Total amount

895.45 *

0.00 *

PV NO	Vendor/Addr Name	LN	FD-RESC-Y-OBJT.S0-GOAL-FUNC-STE-T2-TY3--TYP4	Tax ID	Inv Date	Entered UT	UT-Obj	Paid	Batch	Description
Total for 09/12/2025										
						2,422.01	***			0.00 ***
260375	002964/00		AMERICAN MODULAR SYSTEMS INC		6/01/2025	9/15/2025	9/23/2025	14	App. 11	RET -Tropico Expan
		1.	35-9010-0-5800.00-0000-8500-040-00-000-0000		404,479.59	N				
			Pay App. 11-RET Tropico Exp.							
260376	002316/00		MEDALLION CONTRACTING INC	000000000	8/31/2025	9/15/2025	9/23/2025	14	Pay App.3	WES Pre-K/TK CR;
		1.	35-0000-0-5800.00-0000-8500-030-00-000-9303		678,300.00	N				
			Pay App.3 SKUSD-WES-PKTK							
260377	002316/00		MEDALLION CONTRACTING INC	000000000	8/31/2025	9/15/2025	9/23/2025	14	Pay App. 3	WES Pre-K/TK CR
		1.	21-0000-0-5800.00-0000-8500-030-00-000-0000		14,345.00	N				
			Pay App. 3 SKUSD-WES-PKTK							
Total for 09/15/2025										
					1,097,124.59	***				0.00 ***
260374	002877/00		HPLE INC		9/15/2025	9/17/2025	9/23/2025	14	Proj. Mgmt.	TMS Landscape
		1.	01-0000-0-5800.00-0000-8500-040-00-000-0040		44,817.98	N				
			Inv. SKUSD-TMS-038							
		2.	01-0000-0-5800.00-0000-8500-040-00-000-0040		47,340.33	N				
			Inv. SKUSD-TMS-037							
			Total amount		92,158.31	*				0.00 *
260378	000206/00		FLEWELLING & MOODY	000000000	8/31/2025	9/17/2025	9/23/2025	14	Prof. Serv.	RES Pre-SchTK
		1.	01-2600-0-5800.00-0000-8500-050-00-000-0000		14,245.48	N				
			Inv. 49620 RES Pre-Sch/TK Mod.							
260379	002634/00		ELITE MODULAR INC	000000000	9/15/2025	9/17/2025	9/23/2025	14	Annual Lease	for Classroom
		1.	25-9010-0-5600.00-0000-8500-000-00-000-0000		7,700.00	N				
			Inv. 9024583230 EML-1025							
260380	002877/00		HPLE INC		8/13/2025	9/17/2025	9/23/2025	14	Proj. Mgmt.	WES Pre-K/TK
		1.	35-9010-0-5800.00-0000-8500-030-00-000-0000		68,485.98	N				
			Inv. SKUSD WPP&TK-10							

Inv. SKUSD-WPP&TK-11
Total amount

139,806.35 *

0.00 *

Pay Voucher Transactions
 Date: 00/00/0000 - 99/99/9999
 PV#: 260361 - 260446

PV NO	Vendor/Addr Name	Tax ID	Inv Date	Entered	UT	UT-Obj	Batch	Description
LN	FD-RESC-Y-OBJT.S0-GOAL-FUNC-STE-T2-TY3-TYP4		PV amount	UT	UT-Rate	UT-Amount		
260381	003365/00 COAST CONTRUCTION GROUP	205173328	8/31/2025	9/17/2025	9/23/2025	14	App. 11 Proj. 24149	RES Mo
	1. 01-2600-0-5800.00-0000-8500-050-00-000-0000		311,637.24	N				
	App. 11 Proj. 24149 RES Mod.							
260382	003095/00 PRIME PAINTING CONTRACTORS INC 954535453		8/20/2025	9/17/2025	9/23/2025	14	Pay App. 3 TMS Paint Proje	
	1. 01-8150-0-5800.00-1110-8100-040-00-000-0000		20,720.45	N				
	Pay App. 3 SKUSD-TMS-PT01							
	Total for 09/17/2025		586,267.83	***			0.00	***
260383	002634/00 ELITE MODULAR INC	000000000	8/01/2025	9/18/2025	9/23/2025	14	Annual Lease (1) Classroom	
	1. 25-9010-0-5600.00-0000-8500-000-00-000-0000		10,037.00	N				
	Inv. 9024281220 #Q-1391292							
260384	000533/00 AMERICAN EXPRESS		8/28/2025	9/18/2025	9/23/2025	14	Amex 83004	
	1. 01-0000-0-4300.00-0000-7200-001-00-000-0000		10.81	N				
	Office Supplies - BO							
	2. 01-0000-0-5300.00-0000-7200-001-00-000-0000		377.79	N				
	Annual Amazon Prime Fee							
	3. 01-1100-0-4300.00-1110-1000-030-00-000-0000		127.24	N				
	Office Supplies WES							
	4. 01-8150-0-4300.00-1110-8100-010-00-000-0000		445.64	N				
	Misc. Parts - M&O							
	5. 01-0000-0-4300.00-1110-1000-003-72-125-0000		2,246.33	N				
	Supplies for PD							
	6. 01-0000-0-5800.00-0000-7200-000-00-000-0000		52.65	N				
	Fee							
	Total amount		3,260.46	*			0.00	*
260385	000533/01 AMERICAN EXPRESS		8/28/2025	9/18/2025	9/23/2025	14	Amex 52001	
	1. 01-0000-0-4300.00-0000-7100-000-00-000-0000		255.56	N				
	Supplies - Supt./Board							
260386	000533/01 AMERICAN EXPRESS		8/31/2025	9/18/2025	9/23/2025	14	Amex 21061	
	1. 01-0000-0-5800.00-0000-7200-004-00-000-0000		34.03	N				
	Shipping for Repair - IT Dept.							
	2. 01-0000-0-5200.00-1110-8300-001-00-000-0000		3,605.58	N				

Pay Voucher Transactions
 Date: 00/00/0000 - 99/99/9999
 PV#: 260361 - 260446

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	UT-Rate	Batch	Description
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260386 (CONTINUED)

3.	01-0000-0-5200.00-1110-1000-003-72-110-0000						225.00	N				N
	Hotel - AVID Summer Inst.											
4.	01-0000-0-4300.00-0000-7100-000-000-0000						113.62	N				N
	Business Cards											
5.	01-1100-0-4300.00-1110-1000-040-000-0000						6,516.65	N				N
	PE Uniforms TMS											
6.	01-9010-0-5200.00-5001-3120-005-56-000-0000						1,198.00	N				N
	PBIS Conf. BCBA's											
	Total amount				11,692.88 *				0.00 *			

Total for 09/18/2025

25,245.90 ***

0.00 ***

260387 003416/00 AMELIA ROMERO

9/22/2025 9/22/2025 15 Travel - CSO Conf

1. 01-0000-0-5200.00-1110-8300-030-72-208-0000

Travel - CSO Conf

450.00 N

260388 000253/00 ANABEL PARTIDA

9/22/2025 9/22/2025 15 Reimb - CHP Testing

1. 01-0000-0-5800.00-1110-3600-070-72-209-0000

Reimb- CHP Testing

57.00 N

260389 002805/00 BARBARA GAINES

9/22/2025 9/22/2025 15 Travel - DTA History & Ore

1. 01-0000-0-5200.00-0000-7100-000-000-0000

Travel - DTA History & Ore

196.90 N

260390 002813/00 CARMEN ATKINSON

9/22/2025 9/22/2025 15 25-26 Classroom Supplies

1. 01-0000-0-4300.00-1110-1000-003-72-305-0000

25-26 Classroom Supplies

379.82 N

260391 002850/00 CRYSTAL CLARK

9/22/2025 9/22/2025 15 Mileage - Aug

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

Mileage - Aug

40.67 N

260392 003640/00 DONYAE DAVIS

9/22/2025 9/22/2025 15 25-26 Classroom Supplies

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	UT-Amount
260393	003453/00	ETHAN PERKINS					9/22/2025	9/22/2025				15	Mileage - CCSPP Refresh	
		1. 01-6332-0-5200.00-8100-5900-003-00-000-0000						105.00	N					
		Mileage - CCSPP Refresh												
260394	003615/00	FABIAN RAMIREZ					9/22/2025	9/22/2025				15	Travel - CA Comp Sci Stand	
		1. 01-0000-0-5200.00-1110-1000-020-72-125-0000						149.72	N					
		Travel - CA Comp Sci Standards												
260395	002434/00	CAMIE DAVIES					9/22/2025	9/22/2025				15	Reimb - Supplies	
		1. 01-0000-0-4300.00-0000-7200-001-00-000-0000						138.58	N					
		Reimb - Supplies												
260396	002955/00	FALLON MITCHELL					9/22/2025	9/22/2025				15	Travel - BOOST Leadership	
		1. 01-6332-0-5200.00-8100-5900-003-00-000-0000						651.55	N					
		Travel - BOOST Leadership Mtg												
260397	002955/00	FALLON MITCHELL					9/22/2025	9/22/2025				15	Reimb - Backpack & Ice Cre	
		1. 01-6332-0-4300.00-8100-5900-003-00-000-0000						957.44	N					
		Reimb - Backpack & Ice Cream												
260398	003334/00	GURPREET HUNDAL					9/22/2025	9/22/2025				15	Mileage - Aug	
		1. 01-6500-0-5200.00-5770-1120-005-00-000-0000						40.67	N					
		Mileage - Aug												
260399	003534/00	HOLLY LUX					9/22/2025	9/22/2025				15	25-26 Classroom Supplies	
		1. 01-0000-0-4300.00-1110-1000-003-72-305-0000						400.00	N					
		25-26 Classroom Supplies												
260400	003330/00	JASMINE LOPEZ					9/22/2025	9/22/2025				15	25-26 Classroom Supplies	
		1. 01-0000-0-4300.00-1110-1000-003-72-305-0000						400.00	N					
		25-26 Classroom Supplies												
260401	003641/00	JOHANNE AGOOT					9/22/2025	9/22/2025				15	Travel - AVID Summer	

Pay Voucher Transactions
 Date: 00/00/0000 - 99/99/9999
 PV#: 260361 - 260446

PV NO	Vendor/Addr Name	LN	FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	Tax ID	Inv Date	Entered UT	Batch UT-Rate	Description
260417	(CONTINUED)							
		1.	01-3213-0-4300.00-1110-1000-040-00-000-0000			78.05	N	
	Reimb - Paxton Patterson Suppl							
260418	003081/00		SURESH BAJNATH		9/22/2025	9/22/2025	15	Mileage - CCSPP
		1.	01-6332-0-5200.00-8100-5900-003-00-000-0000			105.00	N	
	Mileage - CCSPP							
260419	002119/00		TANIA LONG		9/22/2025	9/22/2025	15	Travel - CCSPP Refresh
		1.	01-6332-0-5200.00-1110-1000-050-00-000-0000			103.60	N	
	Travel - CCSPP Refresh							
260420	002285/00		THOMAS CANTER		9/22/2025	9/22/2025	15	25-26 Classroom Supplies
		1.	01-0000-0-4300.00-1110-1000-003-72-305-0000			395.00	N	
	25-26 Classroom Supplies							
260421	002556/00		VELDA KIRK		9/22/2025	9/22/2025	15	Mileage - Donations
		1.	01-6500-0-5200.00-5770-1120-005-00-000-0000			52.08	N	
	Mileage - Donations							
260422	003643/00		JESSICA VILLASANO		9/22/2025	9/22/2025	15	25-26 Shoe Reimb
		1.	13-5310-0-4300.00-0000-3700-000-000-0000			125.00	N	
	25-26 Shoe Reimb							
260423	000187/00		CALIFORNIA DEPT OF JUSTICE	000000000	9/22/2025	9/22/2025	15	Re-issue Lost Ck # 4514830
		1.	01-0000-0-9510.02-0000-0000-000-000-0000			580.00	N	
	Re-issue Lost Ck # 45148302							
260424	000129/00		THE GAS COMPANY	000000000	9/22/2025	9/22/2025	15	Re-issue Lost Ck # 4514386
		1.	01-0000-0-9510.02-0000-0000-000-000-0000			2,771.24	N	
	Re-issue Lost Ck # 45143869							

Pay Voucher Transactions
 Date: 00/00/0000 - 99/99/9999
 PV#: 260361 - 260446

PV NO	Vendor/Addr Name	Tax ID	Inv Date	Entered	Paid	Batch	Description
LN	FD-RESC-Y-OBJT.S0-GOAL-FUNC-STE-T2-TY3-TYP4		PV amount	UT	UT-Obj	UT-Rate	UT-Amount
260425	(CONTINUED)						
	1. 01-0000-0-4300.00-0000-8300-001-72-208-0000		124.62	N			N
	25-26 Shoe Reimbursement						
	Total for 09/22/2025		12,394.22	***			0.00 ***
260426	000813/00 CYNTHIA LITCHKO	000000000	9/23/2025	9/23/2025		15	Medicare Prem. Oct. 2025
	1. 01-0000-0-3701.00-0000-7200-000-00-000-0000		185.00	N			N
	Medicare Prem. Oct. 2025						
260427	000420/00 ELLEN JACKSON	000000000	9/23/2025	9/23/2025		15	Medicare Prem. June-Aug. 2
	1. 01-0000-0-3701.00-0000-7200-000-00-000-0000		555.00	N			N
	Medicare Prem. June-Aug. 2025						
260428	003502/00 ANA REGINA ESPALABRA		9/23/2025	9/23/2025		15	Travel - Comp Sci 101
	1. 01-0000-0-5200.00-1110-1000-020-72-125-0000		150.00	N			N
	Travel - Comp Sci 101						
260429	003397/00 CRISTINA HOPKINS		9/23/2025	9/23/2025		15	Mileage - Comty Sch Refres
	1. 01-6332-0-5200.00-8100-5900-003-00-000-0000		218.40	N			N
	Mileage - Comty Sch Refresh						
260430	003394/00 ELIZABETH CASTANON		9/23/2025	9/23/2025		15	Mileage - Comty Sch Refres
	1. 01-6332-0-5200.00-8100-5900-003-00-000-0000		197.68	N			N
	Mileage - Comty Sch Refresh						
260431	002955/00 FALLON MITCHELL	000000000	9/23/2025	9/23/2025		15	Travel - COPE Facilitator
	1. 01-6332-0-5200.00-1110-1000-003-00-000-0000		454.16	N			N
	Travel - COPE Facilitator						
260432	003591/00 LAUREN AIKEN		9/23/2025	9/23/2025		15	Travel - SST 9/17/25
	1. 01-0000-0-5200.00-1110-1000-003-72-118-0000		164.98	N			N

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

260433	003591/00	LAUREN AIKEN		9/23/2025	9/23/2025		15	Travel - SST 9/10/25
	1.	01-0000-0-5200.00-1110-1000-003-72-118-0000			164.98	N		
		Travel - SST 9/10/25						
260434	002680/00	LINDSEY WILLIAMS	000000000	9/23/2025	9/23/2025		15	Mileage - SST
	1.	01-0000-0-5200.00-1110-1000-003-72-118-0000			105.00	N		
		Mileage - SST						
260435	003097/00	MICHAEL ESCOBAR		9/23/2025	9/23/2025		15	Travel - PLC 9/16/25
	1.	01-0000-0-5200.00-1110-1000-003-72-101-0000			149.72	N		
		Travel - PLC 9/16/25						
260436	002549/00	PAUL IRVING	000000000	9/23/2025	9/23/2025		15	Mileage - PAKCS/Job Fest
	1.	01-0000-0-5200.00-0000-7200-002-00-000-0000			125.58	N		
		Mileage - PAKCS/Job Fest						
260437	002119/00	TANIA LONG		9/23/2025	9/23/2025		15	Travel - CCSPP Training
	1.	01-6332-0-5200.00-8100-5900-050-00-000-0000			103.60	N		
		Travel - CCSPP Training						
260438	002556/00	VELDA KIRK		9/23/2025	9/23/2025		15	Mileage - 9/10-19/25
	1.	01-6500-0-5200.00-5770-1120-005-00-000-0000			244.58	N		
		Mileage - 9/10-19/25						
260439	003624/00	WALTER BOLTRON		9/23/2025	9/23/2025		15	Travel - Comp Sci Standard
	1.	01-0000-0-5200.00-1110-1000-020-72-125-0000			149.30	N		
		Travel - Comp Sci Standards						
				Total for 09/23/2025	2,967.98	***		0.00 ***
260440	003194/00	ELIZABETH BRISCO		9/24/2025	9/24/2025		15	25-26 Shoe Reimb
	1.	01-8150-0-4300.00-1110-8100-010-00-000-0000			125.00	N		
		25-26 Shoe Reimb						



Southern Kern Unified School District

2601 Rosamond Blvd.
Rosamond, CA 93560

DONATION

Site	Date Received	Board Date
Rosamond High School	9/16/2025	10/1/2025

Donation	Effective Dates	Final Contract to Superintendent's Secretary By:				
High Performance Learning Environments/Jaime Ortiz	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">From</td> <td style="width: 50%; text-align: center;">10/2/2025</td> </tr> <tr> <td>Until</td> <td></td> </tr> </table>	From	10/2/2025	Until		9/25/2025
From	10/2/2025					
Until						

Description

This \$2,500 donation from High Performance Learning Environments/Jaime Ortiz is to be used to purchase athletics equipment and spiritwear at Rosamond High School.

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	Date
	Robert Irving	9/25/2025

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

<input checked="" type="checkbox"/> Ready for Board Agenda	Signature	Date
	Camie Davies	9/25/2025



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

**Donation
Form**

Name of Donor: High Performance Learning environments/Jaime Ortiz
 Street Address: 117 B Colorado Blvd. Suite 500
 City, State, & ZIP: Pasadena, CA 91105
 Telephone: _____ Email: _____

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...)
\$2500 check

Donation for: ASB CLUB School Site District
 ASB Club name: Athletics

Purpose of the donation:
To purchase Athletics spiritwear, and equipments

Donor: _____
 (Signature, Title and Date)
 Student Club Representative: _____
 (Signature, Title and Date)
 Club Advisor: [Signature]
 (Signature, Title and Date)
 ASB Bookkeeper Verified: Naren Jay 9-15-25
 (Signature and Date)

Approved Declined Hold - More information needed

ASB Officer Signature: [Signature] Title: President
 ASB Director Signature: [Signature] Date Recorded in ASB minutes: 9-16-25
 Administrator Signature: [Signature]

Gift / Donation Form

SCHOOL: Rosamond HS Athletics Estimated Value \$2,500.00

Gift/Donated Item: check

Make / Model / Year:

VIN or serial #

License plate:

Purpose of the Gift

ASB Athletics

Donated by: Organization:

High Performance Learning Environments

Name:

Jaime Ortiz - CEO

Address:

117 B. Colorado Blvd, Suite 500
Pasadena, CA 91105

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

[Signature]
(Administrator signature)

9/17/25
(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

DONATION

Site	Date Received	Board Date
Rosamond High School	9/16/2025	10/1/2025

Donation	Effective Dates	Final Contract to Superintendent's Secretary By:				
Medallion Contracting, Inc.	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">From</td> <td style="width: 50%; text-align: center;">10/2/2025</td> </tr> <tr> <td>Until</td> <td></td> </tr> </table>	From	10/2/2025	Until		9/25/2025
From	10/2/2025					
Until						

Description

This \$2,500 donation from Medallion Contracting, Inc. is to be used for the Athletics Department at Rosamond High School to purchase spiritwear and crowd involvement supplies.

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	Date
	Robert Irving	9/25/2025

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

<input checked="" type="checkbox"/> Ready for Board Agenda	Signature	Date
	Camie Davies	9/25/2025



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

**Donation
Form**

Name of Donor: Medallion Contracting Inc
 Street Address: 42424 4th St East
 City, State, & ZIP: Lancaster, CA 93535
 Telephone: _____ Email: _____

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...)

\$2500 check

Donation for: ASB CLUB School Site District

ASB Club name: Athletics

Purpose of the donation:

For Athletics to purchase spiritwear and crowd involvement supplies

Donor: _____

(Signature, Title and Date)

Student Club Representative: _____

(Signature, Title and Date)

Club Advisor: _____

[Signature] 9-15-25

(Signature, Title and Date)

ASB Bookkeeper Verified: _____

Nancy [Signature] 9-15-25

(Signature and Date)

Approved

Declined

Hold - More information needed

ASB Officer Signature: Alijah [Signature]

Title: President

ASB Director Signature: [Signature]

Date Recorded in ASB minutes: 9-16-25

Administrator Signature: [Signature]

Gift / Donation Form

SCHOOL: Estimated Value

Gift/Donated Item:	Check
--------------------	-------

Make / Model / Year:

VIN or serial #

License plate:

Purpose of the Gift

Donated by: Organization:

Name:

Address:

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


(Administrator signature)

(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

DONATION

Site Rosamond High School	Date Received 9/16/2025	Board Date 10/1/2025
Donation Flewelling & Moody, Inc.	Effective Dates From 10/2/2025 Until	Final Contract to Superintendent's Secretary By: 9/25/2025

Description
This \$2,500 donation from Flewelling & Moody, Inc.. is to be used for the Athletics Department at Rosamond High School to purchase crowd engagement supplies.

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 9/25/2025
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<input type="checkbox"/> Purchase Order Prepared	Signature	Date

<input checked="" type="checkbox"/> Ready for Board Agenda	Signature Camie Davies	Date 9/25/2025
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**Southern Kern Unified School District
Rosamond High School
Early College Campus
Associated Student Body**

**Donation
Form**

Name of Donor: Flewelling & Moody Inc.
 Street Address: 99 S. Lake Ave ste. 300
 City, State, & ZIP: Pasadena, CA 91101
 Telephone: _____ Email: _____

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...)

Check for \$2,500

Donation for: ASB CLUB School Site District

ASB Club name: Athletics

Purpose of the donation:

To purchase crowd engagement supplies

Donor:

(Signature, Title and Date)

Student Club Representative:

(Signature, Title and Date)

Club Advisor:

[Signature]
(Signature, Title and Date)

ASB Bookkeeper Verified:

Valerie Gray 9/16/25
(Signature and Date)

Approved Declined Hold - More information needed

ASB Officer Signature: [Signature] Title: President
 ASB Director Signature: [Signature] Date Recorded in ASB minutes: 9-16-25
 Administrator Signature: [Signature]



Southern Kern Unified School District

2601 Rosamond Blvd.
Rosamond, CA 93560

DONATION

Site Westpark Elementary	Date Received 9/16/2025	Board Date 10/1/2025
Donation Trader Joe's - Palmdale	Effective Dates From 10/2/2025 Until	Final Contract to Superintendent's Secretary By: 9/25/2025

Description The Trader Joe's in Palmdale is donating \$50 worth of pumpkins for the TK Pumpkin Patch for Westpark Elementary.
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Renewal Clause	Automatic Renewal
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Payment Terms:	Termination Clause N/A	Budgeted Item N/A
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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 9/25/2025
---	----------------------------	-------------------

<input type="checkbox"/> Purchase Order Prepared	Signature	Date
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<input checked="" type="checkbox"/> Ready for Board Agenda	Signature Camie Davies	Date 9/25/2025
--	---------------------------	-------------------

Gift / Donation Form

SCHOOL: Estimated Value

Gift/Donated Item:

Make / Model / Year:

VIN or serial #

License plate:

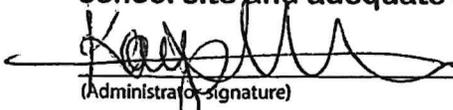
Purpose of the Gift

Donated by: Organization:

Name:

Address:

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


(Administrator signature)

(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

DONATION

Site	Date Received	Board Date
Westpark Elementary	9/16/2025	10/1/2025
Donation	Effective Dates	Final Contract to Superintendent's Secretary By:
Albertsons - Tehachapi	From 10/2/2025	
	Until	
		9/25/2025

Description
The Albertsons in Tehachapi is donating \$100 worth of pumpkins for the TK Pumpkin Patch for Westpark Elementary.

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	Date
	Robert Irving	9/25/2025

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

<input checked="" type="checkbox"/> Ready for Board Agenda	Signature	Date
	Camie Davies	9/25/2025

Gift / Donation Form

SCHOOL: Estimated Value

Gift/Donated Item:

Make / Model / Year:

License plate:

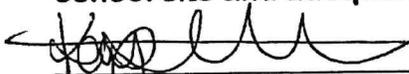
Purpose of the Gift

Donated by: Organization:

Name:

Address:

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


(Administrator signature)

(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

Agreement/Contract Coversheet

Vendor/Contractor Name	Date Contract Received	Board Date
Freeze Flash Photobooth Rental	9/16/2025	10/1/2025

Contract Title/Name	Contract Effective Dates					
Contract	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">From</td> <td style="width: 20%;">10/18/2025</td> </tr> <tr> <td>Until</td> <td>10/18/2025</td> </tr> </table>	From	10/18/2025	Until	10/18/2025	Final Contract to Superintendent's Secretary By: 9/25/2025
From	10/18/2025					
Until	10/18/2025					

Description of Agreement

This contract allows for Freeze Flash Photobooth Rental to provide photobooth services for the Rosamond High School Homecoming Dance. All costs will be covered by Rosamond High School ASB.

Renewal Clause	Automatic Renewal								
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Payment Terms:</td> <td style="width: 50%;">Termination Clause</td> </tr> <tr> <td style="text-align: center;">Net 30</td> <td style="text-align: center;">N/A</td> </tr> </table>	Payment Terms:	Termination Clause	Net 30	N/A	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;">No</td> <td style="width: 50%; text-align: center;">Budgeted Item</td> </tr> <tr> <td style="text-align: center;">Yes</td> <td style="text-align: center;">Yes</td> </tr> </table>	No	Budgeted Item	Yes	Yes
Payment Terms:	Termination Clause								
Net 30	N/A								
No	Budgeted Item								
Yes	Yes								

Fixed/Startup Costs	N/A	Total Cost (NTE) Per Year	\$500.00
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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	9/25/2025

Purchase Order Prepared

	Signature	Date

Ready for Board Agenda

	Signature	Date
	Camie Davies	9/25/2025



Contract

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

CLIENT INFORMATION: Rosamond High ASB

Company Name (if a corporate event) :

Phone: 6612565020

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

Date of Event : October 18, 2025

Type of Event : Homecoming Dance

Start Time : 6:00 PM

End Time : 10:00 PM

Full Venue Address : 2925 W Rosamond Blvd Rosamond, CA 93560

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 Sep 15, 2025,
in the amount of \$500

jorge gomez

jorge gomez

Signed: Sep 13, 2025

freezeflashphotobooth@gmail.com

barbara gaines

* Signature required

nyoung@skusd.k12.ca.us



CERTIFICATE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)
09/19/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

PRODUCER Hiscox Inc. d/b/a/ Hiscox Insurance Agency in CA 5 Concourse Parkway Suite 2150 Atlanta GA, 30328	CONTACT NAME: PHONE (A/C, No, Ext): 844-357-0403 FAX (A/C, No):	
	E-MAIL ADDRESS: contact@hiscox.com PRODUCER CUSTOMER ID:	
INSURED Jorge Gomez DBA Freeze/Photo Booth 1551 W Ave J8 Lancaster, CA 93534	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Hiscox Insurance Company Inc. NAIC # 10200	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
INSURER F:		

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

LOCATION OF PREMISES / DESCRIPTION OF PROPERTY (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE		POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	COVERED PROPERTY	LIMITS	
A	<input type="checkbox"/>	PROPERTY	P102.073.507.3	06/28/2025	06/28/2026	<input checked="" type="checkbox"/> BUILDING <input type="checkbox"/> PERSONAL PROPERTY <input type="checkbox"/> BUSINESS INCOME <input type="checkbox"/> EXTRA EXPENSE <input type="checkbox"/> RENTAL VALUE <input type="checkbox"/> BLANKET BUILDING <input type="checkbox"/> BLANKET PERS PROP <input type="checkbox"/> BLANKET BLDG & PP	\$ \$ 10,000 \$ \$ \$ \$ \$ \$ \$	
	<input type="checkbox"/>	CAUSES OF LOSS						DEDUCTIBLES
	<input type="checkbox"/>	BASIC						BUILDING
	<input type="checkbox"/>	BROAD						CONTENTS
	<input checked="" type="checkbox"/>	SPECIAL						\$ 500
	<input type="checkbox"/>	EARTHQUAKE						
	<input type="checkbox"/>	WIND						
	<input type="checkbox"/>	FLOOD						
	<input type="checkbox"/>							
	<input type="checkbox"/>							
	<input type="checkbox"/>	INLAND MARINE	TYPE OF POLICY				\$	
	<input type="checkbox"/>	CAUSES OF LOSS					\$	
	<input type="checkbox"/>	NAMED PERILS	POLICY NUMBER				\$	
	<input type="checkbox"/>	CRIME					\$	
	<input type="checkbox"/>	TYPE OF POLICY					\$	
	<input type="checkbox"/>						\$	
	<input type="checkbox"/>	BOILER & MACHINERY / EQUIPMENT BREAKDOWN					\$	
	<input type="checkbox"/>						\$	
	<input type="checkbox"/>						\$	

SPECIAL CONDITIONS / OTHER COVERAGES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Southern Kern Unified School District

CERTIFICATE HOLDER **CANCELLATION**

Southern Kern Unified School District	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 



Southern Kern Unified School District

2601 Rosamond Blvd.
Rosamond, CA 93560

Agreement/Contract Coversheet

Vendor/Contractor Name	Date Contract Received	Board Date
Austin Entertainment Services	9/16/2025	10/1/2025

Contract Title/Name	Contract Effective Dates	Final Contract to Superintendent's Secretary By: 9/25/2025
Service Invoice/Contract	From 10/18/2025	
	Until 10/18/2025	

Description of Agreement

This contract allows for Austin Entertainment Services to provide DJ services for the Rosamond High School Homecoming Dance. All costs will be covered by Rosamond High School ASB.

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

Fixed/Startup Costs N/A	Total Cost (NTE) Per Year	\$450.00
--------------------------------	----------------------------------	----------

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

	<small>Signature</small> Robert Irving	<small>Date</small> 9/25/2025
--	---	----------------------------------

Purchase Order Prepared

	<small>Signature</small>	<small>Date</small>
--	--------------------------	---------------------

Ready for Board Agenda

	<small>Signature</small> Camie Davies	<small>Date</small> 9/25/2025
--	--	----------------------------------



Service Invoice/Contract

Invoice Date: Sep 10, 2025

Payment Due: Oct 18, 2025

Invoice Number: 021-2025

Client: Rosamond High School

2925 Rosamond Blvd.

Rosamond, CA 93560

Tel: (661) 256-5020

Email: rhecc.skusd.k12.ca.us

Description	QTY	Unit Price	Amount
Equipment	1	85.00	\$85.00
Set-up	1	\$85.00	\$85.00
DJ Service	4	\$60.00	\$240.00
Media/Fuel	1	\$40.00	\$40.00
Total			\$450.00

Terms

The quote herein specifies the relevant costs as specified. A charge of fifteen dollars (20.00 USD) per unit hour will be added for each hour the extends the four (4) period set forth in this agreement.

Event Date: 10/18/2025

This event will start at 6pm and end at 10pm

Customer will make a \$0 deposit

The total agreement cost will be \$450.00

This event will be held at:

Rosamond High School

2925 Rosamond Blvd.

Rosamond, CA 93560

Louis W. Austin, Proprietor | (661) 646-5018 | info@austinentertainmentservices.com

www.austinentertainmentservices.com



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
09/16/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Next First Insurance Agency, Inc. PO Box 60787 Palo Alto, CA 94306	CONTACT NAME: PHONE (A/C, No, Ext): (855) 222-5919 FAX (A/C, No): E-MAIL ADDRESS: support@nextinsurance.com	
	INSURER(S) AFFORDING COVERAGE NAIC # INSURER A : State National Insurance Company, Inc. 12831 INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :	
INSURED Austin Entertainment Services 5531 Charan Rd Rosamond, CA 93560		

COVERAGES **CERTIFICATE NUMBER: 699761225** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:		X	NXTDLLQ9YH-03-GL	09/16/2025	09/16/2026	EACH OCCURRENCE \$1,000,000.00 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000.00 MED EXP (Any one person) \$15,000.00 PERSONAL & ADV INJURY \$1,000,000.00 GENERAL AGGREGATE \$2,000,000.00 PRODUCTS - COMP/OP AGG \$2,000,000.00 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Professional Liability			NXTDLLQ9YH-03-GL	09/16/2025	09/16/2026	Each Occurrence: \$1,000,000.00 Aggregate: \$2,000,000.00

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The Certificate Holder is Southern Kern Unified School District. This Certificate Holder is an Additional Insured on the General Liability policy per the Additional Insured Automatic Status Endorsement. All Certificate Holder privileges apply only if required by written agreement between the Certificate Holder and the insured, and are subject to policy terms and conditions.

CERTIFICATE HOLDER **CANCELLATION**

Southern Kern Unified School District
2601 W Rosamond Blvd
Rosamond, CA 93560

LIVE CERTIFICATE



Click or scan to view

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Southern Kern Unified School District

2601 Rosamond Blvd.
Rosamond, CA 93560

Agreement / Contract Coversheet

Vendor/Contractor Name	Date Contract Received	Board Date
PQBids	9/16/2025	10/1/2025

Contract Title/Name	Contract Effective Dates							
Contract	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">From</td> <td>10/2/2025</td> </tr> <tr> <td>Until</td> <td>7/20/1905</td> </tr> </table>	From	10/2/2025	Until	7/20/1905	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">Final Contract to Superintendent's Secretary By:</td> </tr> <tr> <td style="text-align: center;">9/25/2025</td> </tr> </table>	Final Contract to Superintendent's Secretary By:	9/25/2025
From	10/2/2025							
Until	7/20/1905							
Final Contract to Superintendent's Secretary By:								
9/25/2025								

Description of Agreement

This contract allows for PQBids to offer web-based support for pre-qualification of prospective bidders for contracting services as they relate to public works contracts.

Renewal Clause	Automatic Renewal							
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Payment Terms:</td> <td style="width: 50%;">Termination Clause</td> </tr> <tr> <td style="text-align: center;">Net 30</td> <td style="text-align: center;">N/A</td> </tr> </table>	Payment Terms:	Termination Clause	Net 30	N/A	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">No</td> </tr> <tr> <td style="text-align: center;">Budgeted Item</td> </tr> <tr> <td style="text-align: center;">Yes</td> </tr> </table>	No	Budgeted Item	Yes
Payment Terms:	Termination Clause							
Net 30	N/A							
No								
Budgeted Item								
Yes								

Fixed/Startup Costs	N/A	Total Cost (NTE) Per Year	\$62,100.00
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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

Initial Review Complete

	Signature	Date
	Robert Irving	9/25/2025

Purchase Order Prepared

	Signature	Date

Ready for Board Agenda

	Signature	Date
	Camie Davies	9/25/2025



9/9/2025
12711 Newport Ave Ste G
Tustin, Ca. 92780
Call: 888-218-4173

We at PQBids are excited to offer our comprehensive web-based solution for the pre-qualification of prospective bidders. Our automated system is tailored to streamline the process, ensuring that it is compliant, reliable, and efficient.

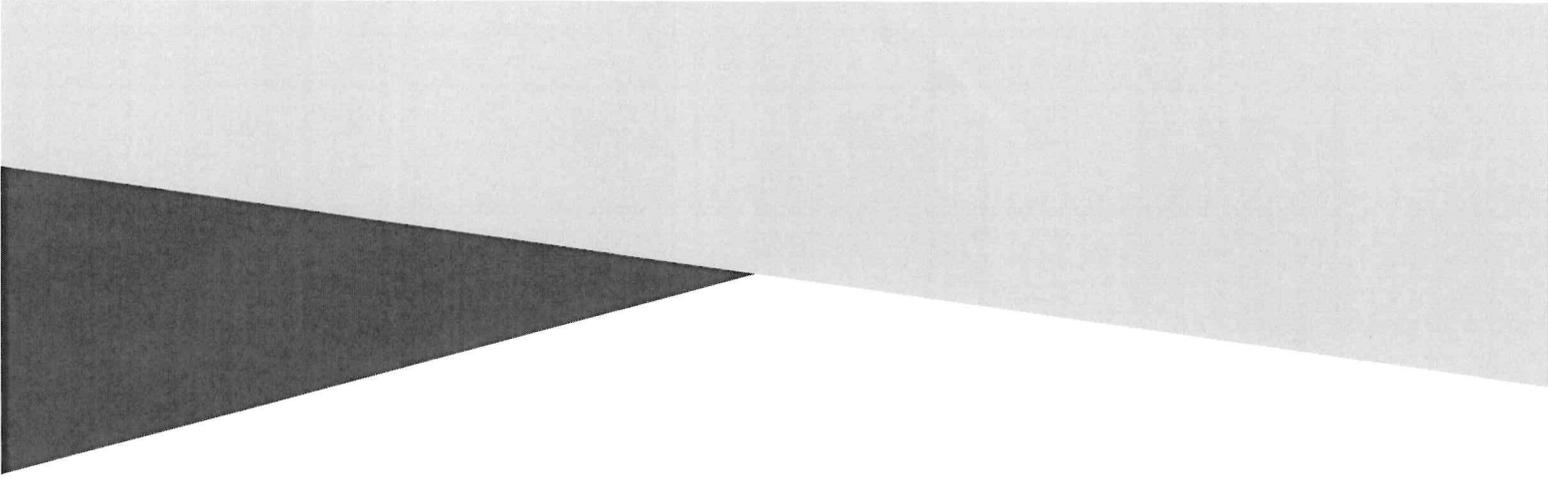
Option 1 Full Service:

1 -Year of Service: \$17,250

2 -Years of Service: \$34,500

3 -Years of Service: \$51,750

- NEW Quarterly reviews of contractors to ensure compliance.
- Access to PQBids' automated online prequalification platform.
- Prequalification of contractors using the DIR-approved questionnaire.
- Conducting interviews for contractors' two previous projects within the past five years.
- In-house CPA review of contractors' financials for the past two years.
- Verification of contractors' surety and accountant release letters.
- Thorough verification of contractor licenses.
- Confirmation of contractors' DIR Registration.
- Visibility of approved contractors on the school district's website.
- Full technical support Regular system updates and maintenance.
- Annual approval of contractors.
- Districts Maintains its own Appeals procedures.
- Management support for CUPCAA software.
- Inclusion of online bidding and advertising.
- A user-friendly interface for Administrators and Contractors.
- Customizable features to meet the district's unique needs. (Adder if needed)
- Real-time data and performance analytics.
- Customer Service Dept.8am-5pm Mon-Friday.
- Administrator training on system utilization.
- Assistance in document collection from contractors.



Optional Full Service CUPCCAA Management (Option A):

Additional \$3,450/Year

- Verify all contractors' licenses.
- Verify all contractors DIR Registration.
- Verify contractors have the necessary insurance to work.
- We will additionally advertise once a year to designated approved construction trade journals for the districts, inviting all licensed contractors to register as well as all contractors that are already in PQBids database.

Agreement and Acceptance:

Please review the terms and conditions on our website, pqbids.com. *This proposal is valid for 30 days from the date above.* We are eager to assist the **Southern Kern Unified School District** in establishing a structured and reliable prequalification process.

For any inquiries or to discuss further, please contact us.

Option Selection: _____

Print Name: _____

Authorized Signature: _____ **Date:** _____

We appreciate your consideration and look forward to the possibility of collaborating with the Southern Kern Unified School District.



Southern Kern Unified School District

2601 Rosamond Blvd.
Rosamond, CA 93560

Proposal/Estimate Cover Sheet

Vendor/Contractor Name or Event Name	Date Received	Board Date
Earth Systems	9/23/2025	10/1/2025

Proposal Title/Name	Effective Dates	Final Contract to Superintendent's Secretary By:
Proposal # PAL-25-9-001	From 10/2/2025 Until Completed	9/25/2025

Description
This proposal is for Geotechnical Engineering Report & GeoHazards Study, with Preliminary Percolation Testing for the proposed CTE Building and Steel Barn Building at Rosamond High School.

Renewal Clause	Automatic Renewal
No	NO

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

Fixed/Startup Costs	Total Cost (not to exceed)	
N/A	\$26,850.00	

Budget String/Comments
Business Services

Overview

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

<input checked="" type="checkbox"/> Initial Review Complete	Signature	Date
	Robert Irving	9/25/2025

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

<input checked="" type="checkbox"/> Ready for Board Agenda	Signature	Date
	Camie Davies	9/25/2025



DATE

September 10, 2025

PROPOSAL NUMBER

PAL-25-9-001

CLIENT

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

PROJECT

Proposal for Geotechnical
Engineering Report &
GeoHazards Study, with
Preliminary Percolation
Testing
Proposed CTE Building and
Steel Barn Building
Rosamond High Early College
Campus
2925 West Rosamond
Boulevard
Rosamond, Kern County, CA



EARTH SYSTEMS PACIFIC

79811B Country Club Drive
Bermuda Dunes, CA 92203

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consent of Earth Systems Pacific.



September 10, 2025

Proposal No.: PAL-25-9-001

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

Attention: Ms. Barbara Gaines

Subject: **Proposal for Geotechnical Engineering Report & GeoHazards Study,
with Preliminary Percolation Testing**

Project: Proposed CTE Building and Steel Barn Building
Rosamond High Early College Campus
2925 West Rosamond Boulevard
Rosamond, Kern County, California

Earth Systems Pacific [Earth Systems] is pleased to submit this proposal to provide geotechnical and geological services for the above referenced project. Since 1969, the Earth Systems group of companies has provided expert geo-professional services to assist our clients through all aspects of geotechnical and geologic engineering, environmental engineering, and construction related materials testing and inspection services. Our dedicated staff understands the diverse geotechnical, geologic, and construction-related issues that may affect the proposed project and will work to develop practical and economical geotechnical engineering solutions through innovative approaches. We have prepared this proposal based on our understanding of preliminary project information provided by the client.

We have estimated the total number of borings and our fees based on the client provided preliminary information. We also understand that the proposed structure/s will be developed under the regulation of the current California Building Code [CBC] (2022). Based upon the anticipated conditions, the following sections describe our understanding of the project and our anticipated scope of services in order to meet the above requirements.

This project will be managed by Mr. Kevin Paul, GE 2930, who will be the Principal on the project and will oversee the engineering evaluation and report preparation. Mr. Mark Spykerman, EG 1174, will provide the interpretation of the site geologic conditions.

PROJECT UNDERSTANDING

We understand the proposed CTE Building and Steel Barn Building project is located at the center of the existing Rosamond High Early College Campus at 2925 West Rosamond Boulevard, Rosamond, Kern County, California. Based on the provided project information, the project consists of a new CTE Building (approximately 18,600 square feet) and new Steel Barn Building (approximately 1,200 square feet), see Figure 1.

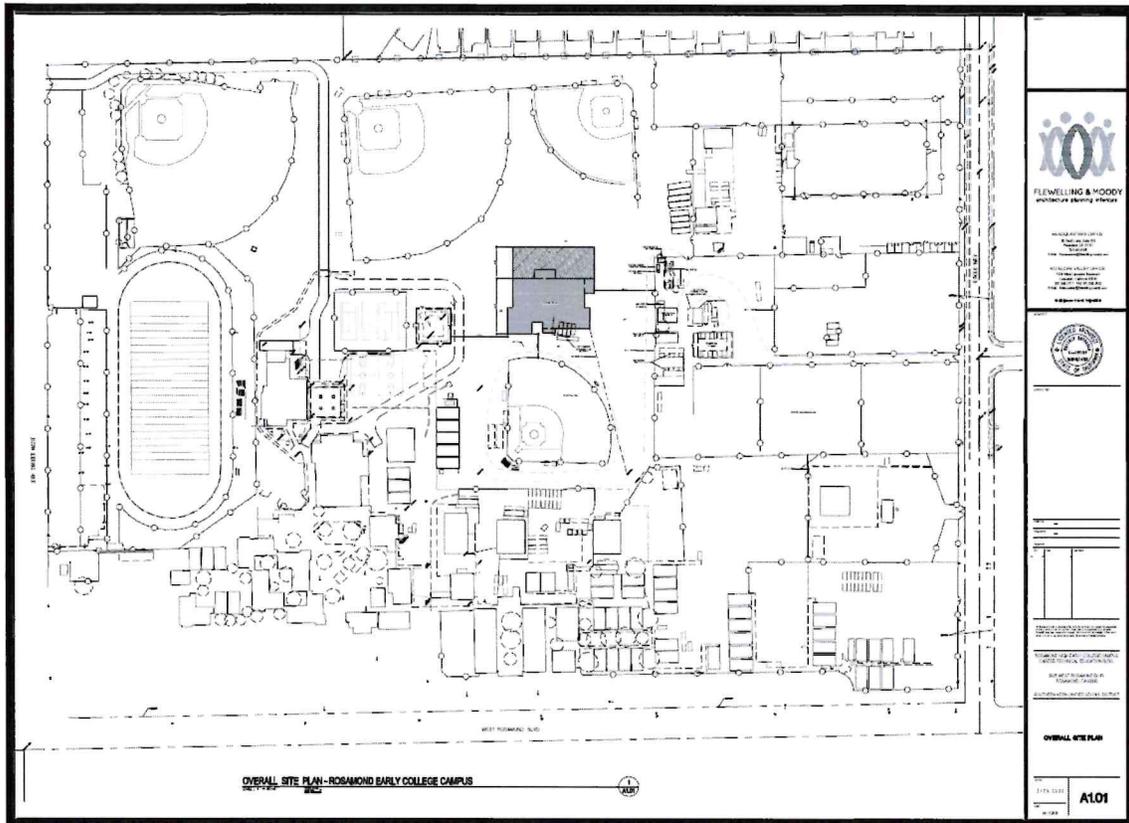


Figure 1 Rosamond High Early College Campus Site Plan

Earth Systems assumes the new structures will be one to two-story in height with slab on grade construction. Earth Systems assumes the structures will be made of wood or metal frame concrete, masonry, or steel construction with shallow conventional foundation. Below grade basement levels are not anticipated.

Earth Systems also assumes column loads are anticipated not to exceed approximately 100 kips for spread footings and 4 kip/LF for wall loads. Based on the type of development, appurtenant site work is anticipated to include driveway approaches, drives, underground utilities and landscaping. Preliminary grading elevations were not available. We assumed that proposed grades will be approximately within 5 feet of existing site grades.

This proposal contains a brief project description, our proposed approach to the project based upon our initial assessment of site conditions and readily available information, our proposed scope of services, schedule, and proposed fee. Since detailed services may involve greater expense, we ask that our clients participate in determining the level of service, which provides adequate information for their purposes. Please review this information and our proposed scope. If you should have any questions or suggested revisions to our scope, please do not hesitate to contact the signatory of this proposal. Our proposal is based upon the assumption that we will be provided full access to the site during normal business hours (M-F, 7 am to 5 pm) to complete field activities and that driving on the site using truck drill rig is authorized by the owner.



PROPOSED SCOPE OF GEOTECHNICAL SERVICES

Our scope will include performing subsurface exploration, laboratory testing, and preparing one report of our findings in accordance with the RFP, the 2022 California Building Code (CBC) and California Geologic Survey (CGS) Note 48 requirements (November 2022) and with DSA IR A-4 and IR 4.13. for geotechnical reports submitted to DSA. Based on the subsurface data and our observations, we will perform analyses and prepare a report with our conclusions and recommendations regarding geotechnical and geologic aspects of the project. As required by the CBC and DSA, our report will be signed and stamped by a California registered Geotechnical Engineer and a Certified Engineering Geologist.

Task 1 - Literature Review

We propose to begin our services by reviewing select geologic and geotechnical literature pertaining to the project area. This will include a review of various hazard, fault and geologic maps prepared by the California Geological Survey, the U.S. Geological Survey, Kern County, and other governmental agencies as they relate to the site. Previous geotechnical design and grading reports should be made available for Earth Systems' review if available

Task 2 - Utility Coordination, USA Layout

Each of our proposed field exploration locations will be located and marked in the field and cleared with known utility lines as identified by Underground Service Alert (USA) and facility personnel. Our proposed exploration locations will be located in the field by hand measuring devices such as tape or a wheel, based on the control provided, and a consumer grade hand-held GPS (accuracy +/- 15 feet). The accuracy of location will be governed by the method used. As USA typically will not mark inside private property, to assist in locating underground utilities, we respectfully request that utility maps for onsite utilities be provided to us and meet with your on-site facilities/maintenance person. We have included an optional task to provide a private utility location service to assist in sitting boring locations away from obstructions, where reasonably possible.

Task 3 – Field Exploration

We propose to evaluate general subsurface conditions at the proposed building locations by six (6) borings which we propose to vary between 20 and 50 feet in depth below the ground surface or practical refusal. We propose to perform the work on a weekday with a drill rig utilizing rotary auger type techniques. Groundwater is anticipated to be greater than 50 feet bgs at the site and as such, hollow augering without drill mud utilization is deemed acceptable. Borings will be performed to collect soil samples and the general nature of the anticipated geologic units across the site. Borings will be located in general accordance with CGS Note 48 requirements and with DSA IR A-4 and IR 4.13. for DSA regulated facilities which requires a minimum of 1 exploration point within the near-vicinity of the building footprint for every 5,000 square feet of first floor area with a minimum of two borings per building. The boring locations will be within/near the building footprints or as close as permitted based on existing buildings.

Borings within or near the building footprint will be excavated to depths of approximately 20 to 50 feet below the ground surface or practical refusal. The 50-foot boring will be utilized to evaluate and compare/contrast the potential for differential soil settlement and seismic induced



settlements and to verify that shallow groundwater is not present at the subject site. Boring depths are measured below the existing ground surface and will be excavated to the approximate stated depth or to practical refusal, whichever occurs first. Approximately two (2) additional five to ten foot deep borings will be performed for percolation testing. Boring depths may be adjusted depending on conditions encountered in the field.

A representative of Earth Systems will log subsurface conditions and will obtain samples for visual observation, classification and laboratory testing. Soils will be logged in general accordance with the Unified Soil Classification System. Our typical sampling interval within borings will be approximately every 2 1/2 to 5 feet to the full depth explored; however, sampling intervals may be adjusted depending on the materials encountered onsite. Bulk samples of the soil and rock materials will be obtained. The number of blows necessary to drive either a Standard Penetration Test (SPT) sampler or a California-type sampler within the borings will be recorded. The depth to groundwater will be measured, if encountered. Borings will be backfilled with the soils from the cuttings and tamped upon completion. Controlled compaction of the backfill is not proposed. Our field exploration will be provided under the direction of a State of California Certified Engineering Geologist and a Registered Geotechnical Engineer from our firm.

Task 4 – Laboratory Testing

Laboratory tests will be performed on selected samples to evaluate the physical characteristics of the materials encountered during our field exploration. We anticipate laboratory testing may include moisture content, dry unit weight, maximum density/optimum moisture content, sieve analysis, consolidation/collapse potential, and R-value. Testing will be performed in general accordance with American Society for Testing and Materials [ASTM] or appropriate test procedure. Selected samples will also be tested for a screening level of corrosion potential (pH, electrical resistivity, water-soluble sulfates, and water-soluble chlorides). Earth Systems does not practice corrosion engineering; however, these test results may be used by a qualified engineer in designing an appropriate corrosion control plan for the project. The tests selected and the frequency of testing may be modified and will be based on the subsurface conditions encountered.

Task 5 – Analysis and Report

Earth Systems will analyse the field data obtained, perform preliminary engineering analyses, and provide design parameters for earthwork and foundations for the proposed structure types. The results of our field exploration and engineering analysis will be summarized in a report prepared under the supervision of a Registered Engineer. We anticipate that our report will include:

- Description of the proposed project including a site plan showing the approximate boring locations.
- Description of the surface and subsurface site conditions including groundwater conditions, as encountered in our field exploration.
- Description of the site geologic setting and possible associated geology-related hazards, including liquefaction, subsidence, and seismic settlement analysis.
- Discussion of regional geology and site seismicity.



- Description of local and regional active faults.
- Discussion of other geologic hazards such as ground shaking, landslides, flooding, and tsunamis.
- Discussion of site conditions, including the geotechnical suitability of the site for the general type of construction proposed.
- “General Procedure” seismic analysis including geotechnical seismic design coefficients in accordance with the 2022 CBC.
- Recommendations for imported fill (if required) for use in compacted fills.
- Recommendations for foundation design including parameters for shallow foundations and building pad and subgrade preparation.
- Anticipated total and differential settlements for the recommended foundation system.
- Preliminary recommendations for the mitigation of seismic induced settlement.
- Recommendations for lateral load resistance for below grade structures including drainage requirements and seismic earth pressures.
- Recommendations for site preparation, earthwork, and fill compaction specifications.
- Discussion of anticipated excavation conditions, including shrinkage and/or bulking.
- Recommendations for underground utility trench backfill and import soils.
- Recommendations for stability of temporary trench excavations.
- Recommendations for slabs-on-grade (building slabs and walkways), including recommendations for reducing the potential for moisture transmission through interior slabs.
- Asphalt concrete pavement and Portland cement driveway recommendations for auto, main driveways, and fire lanes (Traffic Index values of 5.0 for driveways (7.0 for main drives), and 5.0 for fire lanes).
- Recommendations for collapsible or expansive soils.
- Discussion of the corrosion potential of the near-surface soils encountered during our field exploration.
- Recommendations for location specific storm water infiltration rates (empirically correlated from percolation testing (Porchet Method)) - If option Chosen.
- An appendix, which will include a summary of the field exploration and laboratory testing program.

Optional Task 6 – Preliminary Percolation Testing (performed concurrently with Task 3 above)

Preliminary percolation testing will be performed at two locations chosen by the civil engineer where storm runoff retention is postulated. Percolation testing will be performed using a boring and clean water, per Kern County prescribed test methodologies (boring percolation) for



infiltration systems. Tentative depth of approximately 5 to 10 feet is assumed. Percolation results will be empirically correlated to infiltration using the Porchet Method.

Optional Task 7 – Private Utility Locating

As USA does not locate utilities on private property. We offer, as an optional task item, to perform private utility locating at the proposed boring locations if utility plans are not available from the owner and they would like greater assurance of not encountering a buried utility during the drilling.

FEES

We propose to complete the proposed scope of work presented above assuming typical site conditions on a fixed-fee basis as detailed below:

Feasibility – Level Geotechnical Engineering and Geohazards Report (Tasks 1, 2, 3, 4, and 5)	\$21,200.00
Optional Task 6, Preliminary Percolation Testing (performed Concurrently with Task 3)	\$3,900.00
Optional Task 7, Private Utility Locating	\$1,750.00

Our scope and fee does not include a Phase I Environmental Site Assessment (ESA). Other services such as plan reviews, design level geotechnical, percolation, or stormwater reports, additional field work, review response, testing or observation during construction or any other service not explicitly defined are not included. If required, services in addition to the scope of work described above can be billed on a time-and-expense basis, based on our Standard Fee Schedule at the time of service.

Our proposal is based on the understanding that our services, as outlined in this proposal, are subject to Prevailing Wage Law for non-professional field staff (i.e. drillers and helpers). In the event that the Department of Industrial Relations determines that additional Prevailing Wage Law applies to the project, (client) agrees to pay to Consultant any additional compensation necessary to adjust Consultant's employees' wages to conform to the Prevailing Wage Law on this project.

SCHEDULE

Based on the requested information, we feel confident that we can provide geotechnical engineering reports as outlined in this proposal in an expeditious manner. Typically, once authorization to enter the property and a signed contract is received, we can mark respective boring locations in the field. Subsequent to field marking, we will contact Underground Service Alert which requires 48 hours notification prior to any underground excavation or drilling. Depending on subcontractor availability, we anticipate excavating our field borings within one to three weeks after the minimum 48 hours wait required by Underground Service Alert. Drilling and percolation operations will take approximately two days to complete.



Laboratory testing is anticipated to take two weeks after drilling is completed. This time frame is governed by the type of testing performed as certain tests anticipated for this project require at least one week to run. Normal time frames from receipt of signed contract to report submittal is approximately six to eight weeks from a fully executed contract. If requested, we can provide design data in the interim period before the report is finalized.

TERMS FOR SERVICE

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

1. STUDY, MONITORING & INSPECTION: If the services include monitoring or inspection of soil, construction and/or materials, Client shall authorize and pay for Consultant to provide sufficient observation and professional inspection to permit Consultant to form opinions according to accepted statistical sampling methods as to whether the work has been performed in accordance with recommendations. Such opinions, while statistically valid, do not guaranty uniformity of conditions or materials. Similarly, soils and geology investigations do not guaranty uniformity of subsurface conditions. Client hereby represents and warrants that it has provided and shall provide to Consultant all information and sufficient advance notice necessary in order for Consultant to perform the appropriate level of services. No statement or action of Consultant can relieve Client's contractors of their obligation to perform their work properly. Consultant has no authority to supervise or stop the work of others.

2. SITE ACCESS & UTILITIES: Client has sole responsibility for securing site access, locating utilities, and any repair.

3. BILLING AND PAYMENT: Client will pay Consultant the proposal amount or, if none is stated, according to the fee schedule in effect at the time our services are provided. Prior to initiation of fieldwork, a retainer may be required. This retainer shall be maintained throughout the project and shall be applied to the final invoice. Payment is due on presentation of invoices, and is delinquent if Consultant has not received payment within 30-days from date of an invoice. Client will pay an additional charge of 1-1/2 (1.5) percent per month (or the maximum percentage allowed by law, whichever is lower) on any delinquent amount. Each payment will first be applied to accrued interest, costs and fees and then to the principal unpaid amount. All time spent and expenses incurred (including any in-house or outside attorney's fees) in connection with collection of any delinquent amount will be paid by the Client to Consultant per Consultant's current fee schedule. Payment by Credit Card is subject to a 3% additional fee.

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

5. TERMINATION: This agreement may be terminated by either party effective seven (7) days from the date of written notice, or if the client suspends the work for three (3) months. In the



event of termination, Consultant will be paid for services performed prior to the date of termination plus reasonable termination expenses. If Consultant has not received payment for any invoice within 30 days from the date of the invoice, or in the event of anticipatory breach by Client, Consultant may suspend performance of its services immediately and may terminate this contract.

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

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

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

9. STANDARD OF CARE: Consultant agrees to strive to perform its services that are intended solely for the use of the Client, in a proper and professional manner in accordance with current standards of environmental practice in this community at this time. The Client agrees to pay for and look to Consultant only for such performances. No warranty or guarantee is expressed or implied. Consultant and the Client agree that there are risks of earth movement and property damage inherent in land development and repair and that Consultant has not been authorized to perform the exhaustive and economically unfeasible investigation necessary to eliminate such risks.

10. EFFECTS OF SITE EXPLORATION: It is understood that in the normal course of providing these services, Consultant may be required to access the site to perform field exploration. All boreholes will be backfilled at completion; however, some settlement should be anticipated. Consultant will attempt to minimize the effects of the exploration operations on the site. However, it must be understood that some damage to existing roadways, vegetation, or other improvements may



occur. Consultant does not propose to restore the site to the same condition as was present prior to the exploration operations.

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

12. CALIFORNIA PREVAILING WAGE LAW: Client represents and warrants that the Project is not a public works project which is subject to California Prevailing Wage ("Code"). Client acknowledges that Consultant is relying on this representation and warranty in good faith and has negotiated the terms of this contract based on such reliance. In the event that it is determined by any federal, state or local agency, or any appropriate judicial or administrative body, that any of the services performed by Consultant on the Project are subject to the provisions of the Code and that Consultant is required to pay a specified prevailing wage rate for all or any portion of such services, Client agrees to defend, indemnify and hold Consultant harmless from and against any and all claims, actions, demands, deficiencies, levies, assessments, judgments, penalties, interest, expenses and recoveries arising from or related to Consultant's noncompliance with the Code based on Consultant's reliance on Client's aforesaid representation and warranty. This indemnity shall include, but shall not be limited to, Client's obligation to pay any additional compensation necessary to adjust Consultant's employees' wages to conform with the Code, including for past services on this Project, costs to comply with the apprenticeship requirements, certified payrolls and other administrative costs to comply with the Code. No refunds will be provided to the Client in the event of any subsequent determination that Consultant's services or the project is not subject to the Code.

CLOSURE

If the proposed Scope of Services, Terms for Service and Fee are satisfactory, **please sign in the space provided or provide a PO referencing this proposal.** Please return one copy to our office with the Owner Information and DIR Form. This will constitute authorization for us to proceed with work on the project. Our fee will be billed subsequent to the submission of our final report to the client. Based on the passing of Assembly Bill No. 2629, services may not commence until the execution of a written contract. This agreement can be terminated by either party by notification in writing. Earth Systems responsibility for the project will end upon completion of the services described herein or termination of the agreement, unless authorization to perform additional work and agreement for payment thereof is provided by the client. This proposal is valid for a period of 90 days. If authorized after 90 days, Earth Systems reserves the right to reconsider the fees presented herein. We look forward to assisting you on this project and we thank you for the opportunity to submit this proposal.



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

Respectfully submitted,
EARTH SYSTEMS PACIFIC

Kevin L. Paul
Vice President, Principal Engineer

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

Proposal/klp/mr

AGREED TO AND ACCEPTED

CLIENT NAME (IN PRINT)

SIGNATURE AND TITLE

TIN/SSN (Tax ID No.)

(This information and signature above authorizes us to review Client credit history.)

DATE

Check Below to Authorize Optional Services:

- Optional Task 6 (Preliminary Percolation Testing)
- Optional Task 7 (Private Underground)

Attachments: DIR Form

Distribution: 1/Jaime Ortiz: jortiz@hple.co
1/PAL File



SB 854 DIR and eCPR Compliance Information Request

Thank you for this opportunity to be of service on your public works project. To allow us to comply with the DIR and eCPR requirements in a timely manner, please complete and return this form to Earth Systems.

Client's Project Name (Required)	
DIR Project ID (Required)	
Client's Representative for DIR Project ID Information	Name: E-mail Address: Phone No.:
Project No. (Optional)	
Contract No. (Optional)	
Awarding Body ID (Optional)	
Labor Compliance Program (LCP) applicable to this Project?	Yes or No If yes, please confirm if Earth Systems will be subject to the LCP and provide a copy of the LCP manual to Earth Systems before start of Project.

For your convenience, below is Earth Systems' DIR registration information.

Earth Systems' Legal Name	Earth Systems Pacific
DIR Registration No.	1000003643

For internal use by Earth Systems.

Earth Systems' Project No.	
Earth Systems' Start Date	



Southern Kern Unified School District

2601 Rosamond Blvd.
Rosamond, CA 93560

Proposal/Estimate Cover Sheet

Vendor/Contractor Name or Event Name	Date Received	Board Date
3K Building Services, Inc.	9/25/2025	10/1/2025

Proposal Title/Name	Effective Dates	Final Contract to Superintendent's Secretary By:				
Proposal for Project Inspection Services	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; border: none;">From</td> <td style="border: none;">10/2/2025</td> </tr> <tr> <td style="border: none;">Until</td> <td style="border: none;">Completed</td> </tr> </table>	From	10/2/2025	Until	Completed	9/25/2025
From	10/2/2025					
Until	Completed					

Description
<p>This proposal is for Project Inspection Services for the New Locker Room at Rosamond High School. 2025-03-125115</p>

Renewal Clause	Automatic Renewal
No	NO

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

Fixed/Startup Costs	N/A	Total Cost (not to exceed)	\$109,137.00
---------------------	-----	----------------------------	--------------

Budget String/Comments
Business Services

Overview

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

	Signature	Date
<input checked="" type="checkbox"/> Initial Review Complete	Robert Irving	9/25/2025

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

	Signature	Date
<input checked="" type="checkbox"/> Ready for Board Agenda	Camie Davies	9/25/2025

3K BUILDING SERVICES, INC

September 24, 2025

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

Proposal for Project Inspection Services for New Locker Room at Rosamond HS 2025 03-125115

RE: DSA Inspection
Dear Ms. Gaines:

We would like to submit to you the following price proposal for DSA inspection services of the **New Locker Room at Rosamond HS 2025 03-125115**. Due to the nature of the work as noted in the plans we believe that the work as noted can be inspected effectively by our team in the area without the need for a full time DSA inspector. We believe that DSA will agree with our assessment and therefore provide the District with a substantial savings in the inspection cost of the project. Therefore, we would like to propose the following:

Project Duration Estimate:	225 calendar days
Full time Inspection Hours:	1,280 hours
Total Cost (Full Time)	\$ 136,422.00
Reduction for Part Time (pending DSA approval)	(\$ 31,377.00)
ARAnchor Documentation	\$ 4,092.00
Fixed Price Proposal Total	\$ 109,137.00 (billed on % complete)

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

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

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

INDEPENDENT CONTRACTOR SERVICES PROPOSAL

This Independent Contractor Services Agreement is made and entered into effective **September 23, 2025** (the "Effective Date") by and between the Southern Kern Unified School District ("District") and 3K Building Services, Inc. ("Contractor").

Contractor Services. Contractor agrees to provide the following services: On-site inspection services for the Construction the **New Locker Room at Rosamond HS 2025 03-125115**.

1. Duties Include but not limited to:

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

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

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

2. Contractor Qualifications. Contractor represents that he has in effect all licenses, credentials, permits and has otherwise all legal qualifications to perform this Agreement.
3. Term. This Agreement shall begin on **September 23, 2025** , and shall terminate upon completion of the scope of work. There shall be no extension of the term of the agreement without express written consent from all parties. Thirty-day (30) written notice by the District Superintendent or designee shall be sufficient to stop further performance of services by Contractor. In the event of early termination, Contractor shall be paid for satisfactory work performed to the date of termination. The District may then proceed with the work in any manner the District deems proper.

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

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

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

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

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

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

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

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

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

ARAnchor

1. Grant of Permission

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

2. Scope of Documentation

The Company shall collect the following types of documentation:

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

4. Confidentiality

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

5. Use of Documentation

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

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

6. Duration of Agreement

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

7. Ownership of Documentation

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

8. Indemnification

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

9. Liability and Disclaimer

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

10. Dispute Resolution

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

11. Miscellaneous

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

11. Payment

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

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

District:
3082 Glendower Street,
Rosamond, CA 93560

Contractor:
27942 Mariposa St.
Valencia. CA 91355

Submitted By:

Khurt Geisse

Digitally signed by Khurt Geisse
DN: C=US, E=3kmanger@gmail.com,
O="3K Building Services, Inc.",
OU="Owner", CN="Khurt Geisse"
Date: 2025.09.24 22:50:34-07'00'

President, 3K Building Services, Inc.

9/24/2025

Khurt A. Geisse,

Title:

Date:

Accepted By:

Name:

Title:

Date:

Exhibit "A": Fee Schedule Hourly Option

Project Inspector Classifications	Hourly Rates
DSA Certified Inspector	\$ 106.00 / hr

Quarterly Report on Williams Uniform Complaints
(Education Code§ 35186]

District: Southern Kern Unified School District

Person completing this form: Dr. Larry Mendez Title: Assistant Superintendent of Educational Services

Quarterly Report Submission Date: April 2025 (for period Jan 1-Mar 31)
 (Check one) July 2025 (for period Apr 1-Jun 30)
 Oct. 2025 (for period Jul 1 - Sep 30)
 Jan. 2026 (for period Oct 1 - Dec 31)

Date for information to be reported publicly at **governing board** meeting:
 April 02, 2025 (for period Jan 1-Mar 31, 2025)
 July 16, 2025 (for period Apr 1-Jun 30, 2025)
 Oct. 01 2025 (for period Jul 1 - Sep 30, 2025)
 Jan. 21, 2026 (for period Oct 1- Dec 31, 2025)

Please check the box that applies:

- No complaints filed with any school in the district during the quarter indicated above
- Complaint filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	0	0	0
Teacher Vacancy or Mis-assignment	0	0	
Facilities Conditions	0	0	0
TOTALS	0	0	0

Dr. Larry Mendez

Dr. Larry Mendez

Signature of District Assistant Superintendent



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



CHANGE ORDER No. 02

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

CONTRACTOR: Medallion Contracting Inc.

DATE: 9/25/2025

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 06R2 - Deepened Bridge Footings	\$ 2,753.44
PCO 08 - Provide Irrigation to the Oleanders at the West parking lot	\$ 17,078.88
TOTAL CHANGE	\$ 19,832.32

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	\$ 6,210.01
The (Contract Sum) prior to this Change Order was	\$ 1,124,893.01
The (Contract Sum) will be increased by this Change Order	\$ 19,832.32
The new (Contract Sum) including this Change Order # 02 will be	\$ 1,144,725.33
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: 9-25-2025

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



PCO APPROVAL COVERSHEET

#02 (PCO#06R2)
Date: 09/08/25

PROJECT: (name and address)
SKUSD- Tropico Middle School
Landscape, Drainage & Parking Lot
Upgrade
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 attached RFI#19, and IB #02 issued by the Architect (F&M), the Contractor to deepen the bridge footing.

PROPOSED ADJUSTMENTS

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

- Lump Sum increase of **\$2,753.44**
- Unit Price of \$ 0.00 per _____
- Time and Material (as verified at site)
- 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
 Rowley Davis
PRINTED NAME AND TITLE
 9/9/25
DATE

HPLE, Inc.
CONSTRUCTION MANAGER (Firm name)

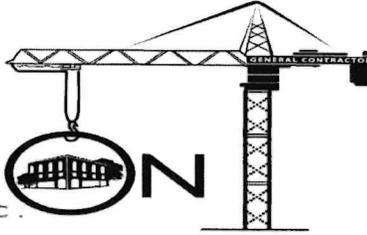
SIGNATURE
 Rodrigo Maria - P.M.
PRINTED NAME AND TITLE
 9/9/25
DATE

Flewelling and Moody
ARCHITECT (Firm name)

SIGNATURE
 Matt Buchanan, Vice President
PRINTED NAME AND TITLE
 9/10/2025
DATE

MEDALLION

CONTRACTING, INC.



PH# 661-949-3205

FAX# 661-949-3235

CONTRACTORS LICENSE #567084

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

PCO: 06R2
 DATE: 08/27/2025
 JOB #: SKUSD-TMS-LDPU
 PROJECT: Landscape Upgrade

DESCRIPTION: Deepening of bridge footings per RFI #19 and IB 002

SUPERVISION		
LABOR BURDEN		
EQUIPMENT		
SHIPPING		
CLEAN UP		
SUBTOTAL G.C.		\$ -
MARK-UP	<u>10%</u>	\$ -
G.C. SUBTOTAL		\$ -
SUBCONTRACTOR:	<u>Genuine Concrete</u>	\$ 2,475.00
SUBCONTRACTOR:		
SUBCONTRACTOR:		
SUBTOTAL SUBCONTRACTORS		\$ 2,475.00
GENERAL LIABILITY	<u>1.25%</u>	\$ 30.94
SUBCONTRACTOR SUBTOTAL		\$ 2,505.94
MARK-UP ON SUB	<u>10%</u>	\$ 247.50
G.C. SUBTOTAL		\$ -
ADDITIONAL TIME REQUIRED	_____ DAYS	
TOTAL (GC SUBTOTAL + SUBCONTRACTOR SUBTOTAL)		\$ 2,753.44

SUBMITTED BY: Mark Barrett

APPROVED BY: _____
 DATE: _____

Genuine Concrete INC.

"Where Quality Counts"

Medallion Contracting
Estimate
Tropico
Change Order IB002
Rosamond, CA

08/05/2025

Deepen footings for bridge walkway at existing duct bank areas 14L.F. X 2' depth extending #5 vert bars and adding #5 bars as required

Labor	\$1,800.00
Material	\$450.00
<u>10% M.U.</u>	<u>\$225.00</u>
Total	2,475.00

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

Phone: (661) 803-6077

EMAIL: genuineconcrete@att.net

LIC #967779



Request for Information

Project: Tropic Landscape SKUSD

Date: 07/17/2025 RFI NO 17

From: Medallion Contracting, Inc. Mark Barrett: mark@medallioncontractinginc.com
PH# 661-949-3205/FAX# 661-949-3235

To:

Action Requested: Clarification: Direction: Approval:

Information Needed:

There are (E) electrical and comm duct banks encased in concrete that appear to be interfering with

the bridge culvert and footing. Marked up plan page C3.02 below and detail 4/A1.02.

Note: scale on detail 4/A1.02 shows 1/4" - 1'0" however it is 1/2" - 1'0" when comparing to item on C3.02.

4/S1.00 Please identify the material and the installation of the boxed area. (PDF page 4 below)

Please advise

Response:

Refer to Instruction Bulletin no. 02 for revised footing detail.

Material shown in Det. 4/S1.00 is concrete under the bridge walkway only

Signed By:

Date

07-30-2025



INSTRUCTIONAL BULLETIN

Los Angeles Office
815 Colorado Blvd., Suite 200
Los Angeles, California 90041
323.543.8300

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

IB No. 02

Project: Tropico Middle School Landscape & Grading Modernization

Job Number: 2940.400

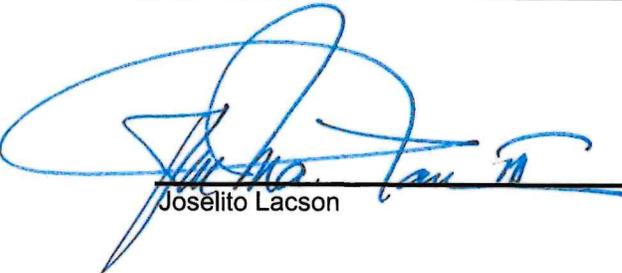
Date: July 29, 2025

Reference S1.00

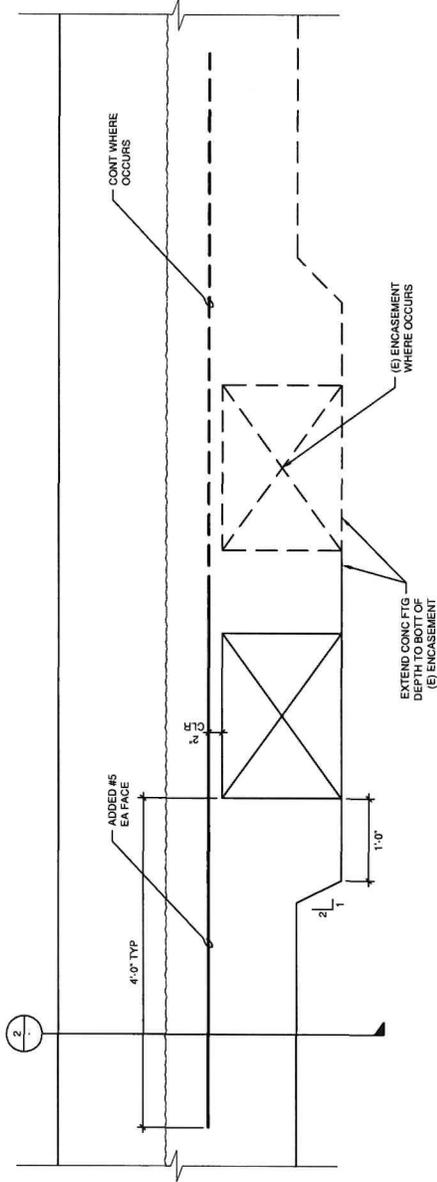
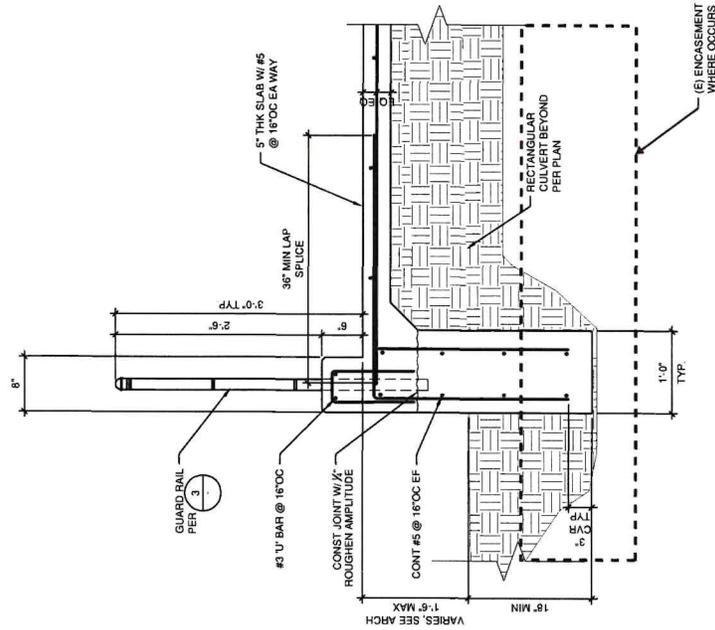
Per the contractor's request, attached is sheet BD2.01 for the revised walkway footing that interferes with the existing utility encasements. Provide a cost breakdown for the revised footings.

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.


Joselito Lacson

TROPICO MS FOOTBRIDGE
 JOB #24386
 7/24/25
 DETAIL 1/S2.00



INSTRUCTION BULLETIN NO. 02 - BD2.01
TROPICO MIDDLE SCHOOL
LANDSCAPE & GRADING PROJECT
 FM2940.400



PCO APPROVAL COVERSHEET

#03 (PCO#08)
Date: 09/08/25

PROJECT: *(name and address)*
SKUSD- Tropico Middle School
Landscape, Drainage & Parking Lot
Upgrade
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)*
HPLC, 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 district's request, the contractor to provide irrigation to the Oleanders at the west parking lot.

PROPOSED ADJUSTMENTS

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

- Lump Sum increase of **\$17,078.88**
- Unit Price of \$ 0.00 per _____
- Time and Material (as verified at site)
- 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)*

HPLC, Inc.
CONSTRUCTION MANAGER *(Firm name)*

Flewelling and Moody
ARCHITECT *(Firm name)*

SIGNATURE

SIGNATURE

SIGNATURE

Rawley Davis
PRINTED NAME AND TITLE

Rodrigo Mejia - PM
PRINTED NAME AND TITLE

Matt Buchanan, Vice President
PRINTED NAME AND TITLE

9/9/25
DATE

9/9/25
DATE

9/10/2025
DATE

END



PH# 661-949-3205

FAX# 661-949-3235

CONTRACTORS LICENSE #567084

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

PCO: 08
DATE: 08/27/2025
JOB #: SKUSD-TMS-LDPU
PROJECT: Landscape Upgrade

DESCRIPTION: District request to provide Irrigation to west parking lot planters at oleanders.
 Irrigation for south planter to be picked up at grid lines A-B/1-2 of new irrigation system.
 Irrigation for north planter to be picked up at northern most end of new irrigation system (see attached **).

SUPERVISION		
LABOR BURDEN		
EQUIPMENT	Temp Fence	\$ 1,620.00
SHIPPING		
CLEAN UP		
SUBTOTAL G.C.		\$ 1,620.00
MARK-UP	<u>10%</u>	\$ 162.00
G.C. SUBTOTAL		\$ 1,782.00
SUBCONTRACTOR:	<u>ICC</u>	\$ 2,350.00
SUBCONTRACTOR:	<u>Genuine Concrete</u>	\$ 4,900.00
SUBCONTRACTOR:	<u>Agro-Tech</u>	\$ 6,500.00
SUBTOTAL SUBCONTRACTORS		\$ 13,750.00
GENERAL LIABILITY	<u>1.25%</u>	\$ 171.88
SUBCONTRACTOR SUBTOTAL		\$ 13,921.88
MARK-UP ON SUB	<u>10%</u>	\$ 1,375.00
G.C. SUBTOTAL		\$ 1,782.00
ADDITIONAL TIME REQUIRED	<u> </u> DAYS	
TOTAL (GC SUBTOTAL + SUBCONTRACTOR SUBTOTAL)		\$ 17,078.88

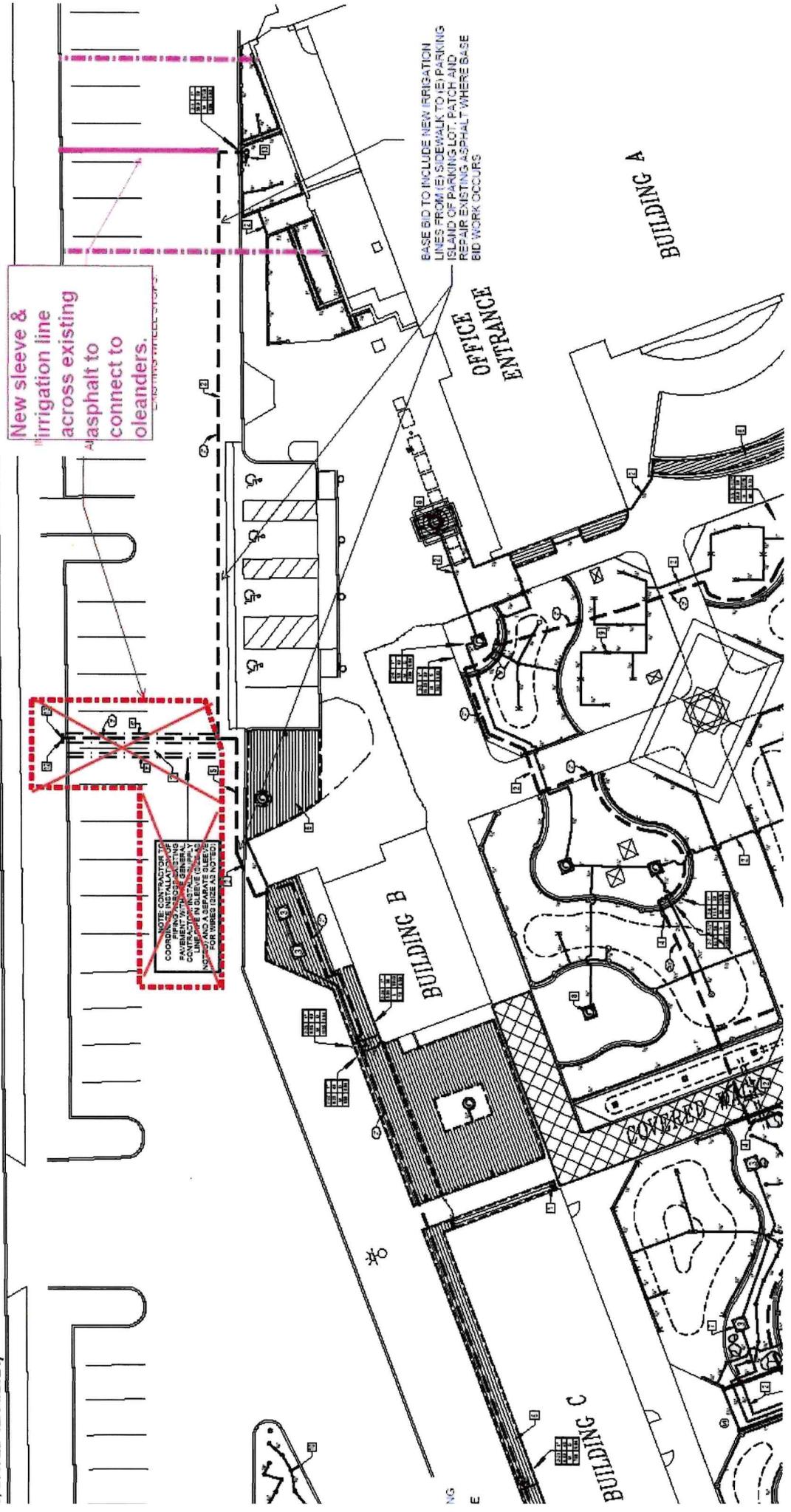
SUBMITTED BY: Mark Barrett

APPROVED BY: _____
DATE: _____

C D E F

CONTENT OF THIS DRAWING IS TO INDICATE ONLY
ITEMS SHOWN WITHIN THE 'RED DASHED AREAS' AS
DATE #1. ALL ADDITIONAL 'BASE BID' NOTES
WITH A 'BLUE TEXT' SHALL HEREBY BE MADE PART
OF THIS CONTRACT. ALL OTHER WORK SHALL REMAIN
AS SHOWN PER THE DSA APPROVED DOCUMENTS,
DATE 12/04/2024

MOJAVE TROPICO ROAD





INDEPENDENT CONCRETE CUTTING, INC.

3411 Camino Del Sol * Oxnard, CA 93030-8985

LIC. # 543268

TOLL FREE (800) 350-0409

Fax (805) 485-7829

VENTURA COUNTY (805) 988-0016	PALMDALE / LANCASTER (661) 274-0206	SAN FERNANDO VALLEY (818) 785-8498	L.A. COUNTY (626) 794-5330	SANTA BARBARA COUNTY (805) 988-0016
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ORDERED BY Mark		DATE 8/27/2025
CUSTOMER Medallion Contracting, Inc.		
JOB ADDRESS: 3180 Mojave Tropico Rd.		
CITY Rosamond	CROSS STREET	
OFFICE PHONE	JOB PHONE	
FAX	PAYMENT TO BE MADE	<input type="checkbox"/> COD <input type="checkbox"/> NET 30
BILLING ADDRESS		
Page 1 of 2	CO#4 removal of steam pipe trench sections.	

Contractors are required by law to be licensed and regulated by the Contractors' State License Board. Any questions concerning a contractor may be referred to the Registrar of the Board whose address is: Contractors' State License Board, 3132 Bradshaw Road, Sacramento, California 95827. Mailing address: P.O. Box 26000, Sacramento, CA 95826.

	ICC TO PROVIDE LABOR AND EQUIPMENT TO:	PRICE
>>>>>>>>	Extra work change order #5 per customer provided scope.	
>>	Saw cut, break, and remove off-site additional asphalt to include and limited to;	
	44' X 2' up to 4" thick asphalt including 88' of cutting.	
		CO#5 total: \$2,350.00
		\$2,350.00
>>>>>>>>	Please see original contract for provisions and exclusions.	
>>>>>>>>	Please see page 2 for additional provisions and exclusions. Sign and return to 805-485-7829 or by email.	

QUOTE SUBMITTED BY John Campbell 661-575-5572 john@icc-land.com TOTAL AMOUNT \$2,350.00

The Scope of Work, Provisions and Exclusions shown on page 2 on Independent Concrete Cuttings proposal are to be incorporated into any subsequent contract provided by customer in its entirety, (regardless of any language to the contrary provided by contractor or owner in its own Subcontract Agreement).

For legal and insurance purposes, all accepted proposals require customer's signature and date. Should Contractor or Owner not sign and date this proposal, commencement of work shall be considered acceptance in full of this proposal in its entirety.

If customer intends to modify any portion of this proposal in their own Subcontract to follow, it must be done in advance of work starting.

CUSTOMER APPROVAL: I HAVE READ THE CONTRACT AND AGREE TO ITS TERMS AND EXCLUSIONS.

SIGNATURE: _____ **DATE:** _____

Our liability and responsibility shall be limited strictly and solely to acts of omission of our direct employees, anything in any purchase order or contract not withstanding. We are not responsible for delays due to equipment malfunctions, weather or other causes beyond our control.

Genuine  **Concrete** INC.
"Where Quality Counts"

Medallion Contracting Inc
Estimate for Tropic
Landscape Irrigation repair asphalt patch

08/21/2025

2' X 44' asphalt patch at parking lot area 3" asphalt over 4" compacted CAB

Total **\$4,900.00**

AGRO-TECH

LANDSCAPE CONSTRUCTION INC.

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

DATE: 8/19/25
 ATTENTION: Mark Barrett
 PROJECT NAME: Tropico MS Landscape
 T&M ORDER NO.: 3

Time and Material	
<p style="text-align: center;">Parking lot planter irrigation installation</p> <p>Drip line irrigation system installation, with individual emitters going to each Oleander shrub in the parking lot. Individual battery operated timers for each planter. Mainline connection and crossing on the north side of the parking lot included</p>	<p>\$6,500.00</p>

SIGNED: Valerie Perez TITLE: Office Manager
 EMAIL: Valerie.Agrotech@gmail.com PHONE: 661-943-5121

T&M Response

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



Southern Kern Charging Infrastructure

Southern Kern Unified School District

EVCharging@A-ZBus.com | www.A-ZBus.com



Date: September 4th, 2025

**To: Dez Castro, Transportation Supervisor
3111 Eagle Way
Rosemond, CA 93560**

A-Z Connect, the EV Infrastructure Division of A-Z Bus Sales, Inc., (AZ), is pleased to offer the following proposal for your school bus electrification project.

A-Z Connect Chargers

Furnish Two (2) 120kW Level 3 Dual Port Charging Station by Autel. Specifications:

- Model: UF120A3001 (Approved EVSE on SCE APL).
- Dual 25' CCS1 Cables for 60kW charging.
- Includes Charge Management Software, Cellular, and RFID cards.
- Extended Warranty: Total of Five (5) Years of full coverage, parts & labor.
- Preventative Maintenance: Five (5) Years of Service and Maintenance plan.

A-Z Connect Software - Seven (7) Year Subscription

Furnish Four (4) Port licenses for the charger network to AZ Connect Charge Management Software.

- Graphical dashboard to monitor charging sessions.
- chargers and run utilization reports for LCFS.
- Station management & power management capability (optional).
- Integration to vehicle telematics (optional).
- Mobile Application
- 24/7 365 Helpdesk Support

A-Z Connect Extended Warranty & Preventative Maintenance Plan

- Extended Warranty: Increase standard limited manufacturer warranty from Two (2) to Five (5) Years – Covers parts and labor (total of five years of full warranty coverage)
- Service and Maintenance Plan: Five (5) Year Maintenance Plan – Includes parts, tech time, travel time, and two site visits per year for maintenance.

Included for each inspection:

General cleaning of unit, inside and out, which may include vacuuming of internal components if necessary.
Inspect for physical damage
Check screen and labels for legibility
Perform functional checks on EVSE including an RFID reader
Visual inspection of output cable(s) and of all major components.
Verify incoming voltage on all phases.
Verify control voltages and adjust as necessary.
Verify input power and circuit breakers.
Electronic summary report
Confirm proper operation of the micro switches on the circuit breakers and fuses. Check the operation of the Emergency Stop button.
Review any faults or issues.
Verify the date and time and that all programmable settings are correct.
Low resistance digital Ohm meter to perform contact resistance on breakers and termination points.

Installation

Scope of Work:

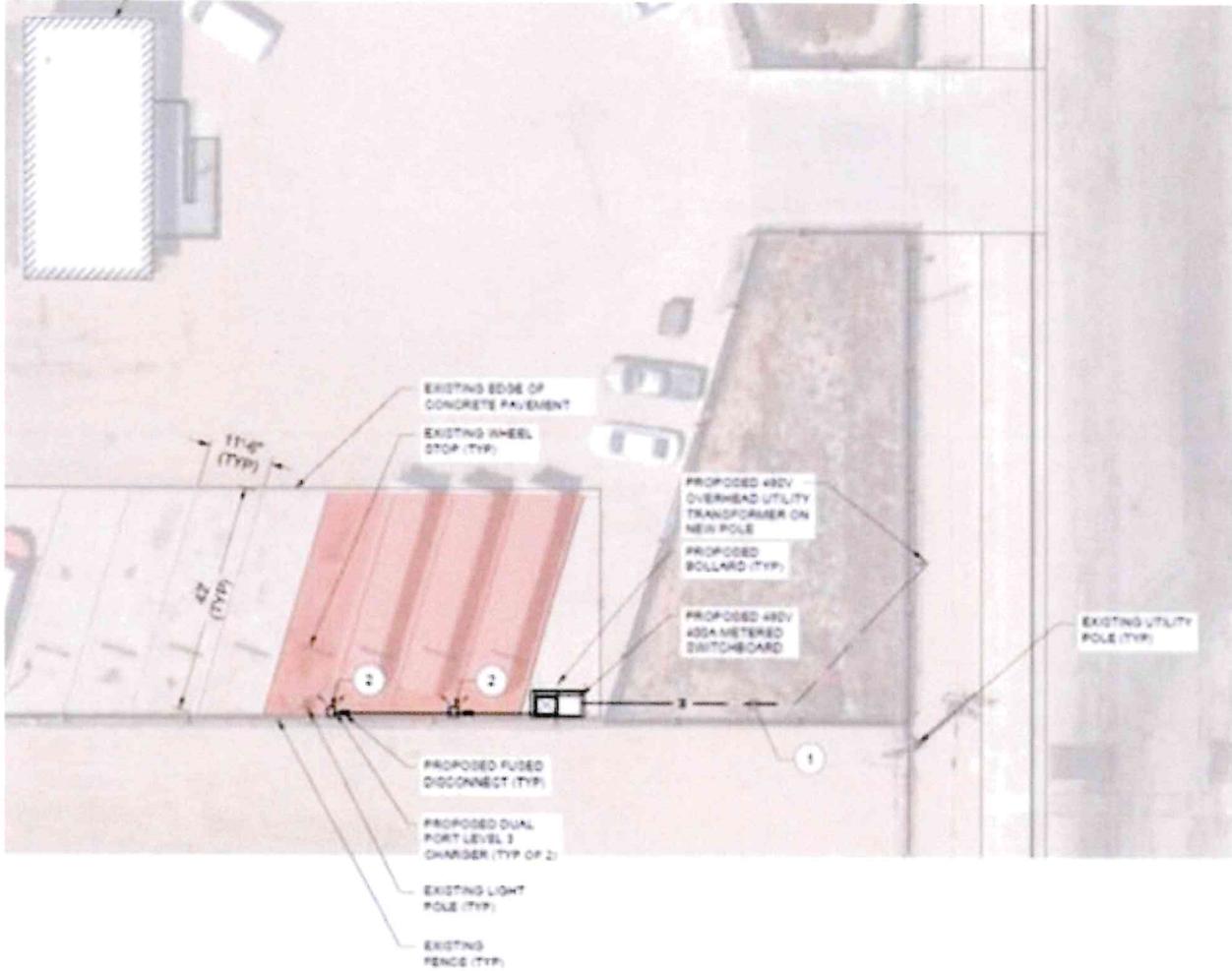
- TWO (2) 120kW L3 Charger Installation
- LOT Bollards at each charger as needed
- LOT Concrete pad at chargers
- LOT Power from SCE provided disconnects to Chargers

Civil Scope:

- LOT Saw cutting and patch back
- LOT Trenching and recompacting as needed
- LOT Yards of Import Sand for rapid backfill
- LOT SCE application support as necessary
- LOT Electrical Engineering for permit
- LOT Permit fee allowance
- LOT Portable Restroom
- LOT General Foreman

CLARIFICATIONS:

1. Please review our proposal and scope of work completely and notify us if you require any additions, deletions or modifications. If we do not receive a response from you, we will assume that our proposal meets or exceeds your expectations and it is understood completely.
2. If selected to work on this project, we will need a Notice to Proceed and an authorization to release orders not later than ten (10) days from today. When the authorization to release orders is received more than ten (10) days after the bid date, the bid price may be subject to escalation due to price increases in copper, steel, lighting fixtures or other materials or equipment.
3. Any new interpretation or enforcement of new codes that become effective after the date of our bid which add to our scope of work shall be administered as a change in project scope.
4. Scope based on EVC specifications: (Example Below)
 - a. Level 3 – 120 kW (200 Amps @ 480V)
5. Pricing subject to change due to any significant market volatility or governmental action affecting the cost or availability of materials, labor, or other related costs that are put into effect after the acceptance of this proposal.
6. Please note that all owner furnished equipment is subject to cost variances upon receipt of further information regarding dimensions, weight, mounting/support requirements, connection requirements, and any other detail information which may be required for complete design and installation.
7. Primary utility conduit length based upon estimated closest POC, pricing subject to change once actual utility POC determined.
8. Concrete pad sizes are approximate until final dimensions of MSB and panel are known. We exclude the following:
 1. Bond.
 2. Utility company charges.
 3. Schedule:
 - a. Cost for premium time, overtime or shift work is not included unless our own forces create the cause of delay.
 - b. Estimate is based upon construction proceeding on a normal schedule (five days per week-eight hours a day), not an accelerated schedule.
 4. Correction or upgrades of existing conditions and code violations.
 5. Utility/Site:
 - a. Primary Utility power conduits and conductors.
 - b. Secondary Utility power conductors.
 - c. Secondary Utility power conduit lengths beyond the lengths listed in bid scope above.
 - d. Trenching equipment beyond the use of a standard backhoe with rubber tires. 3 of 3
 - e. Repair, removal and replacement of any landscaping, plants, trees, sprinklers, sprinkler conduit or control wiring.
 - f. Concrete encasement of primary and secondary Utility conduits.
 6. Back charges for damaged finished surfaces, except negligence.
 7. Painting, other than standard factory finishes (including touchup).
 8. Upgrading electrical system due to inadequate power.
 9. Civil and ADA remediation that may be required due to local AHJ codes pursuant to installing new or additional EV Chargers.
 10. Any additional wiring needed to remove and replace existing EV chargers.
 11. Repair or reinstallation of existing concrete pads for existing EV chargers.
 12. Warranty for electrical equipment furnished by others.





Pricing Info: Please note that the quote is valid for 30 days.

EV Chargers:

*AZ CONNECT CHARGERS – TWO (2) 120kW DUAL PORT L3.....	\$163,000.00
AZ CONNECT SOFTWARE – FOUR (4) PORTS, Seven (7) YEARS.....	\$46,400.00
EXTENDED WARRANTY – L3 FIVE (5) YEARS PARTS & LABOR.....	\$22,000.00
SERVICE & MAINTENANCE – L3 FIVE (5) YEARS.....	\$18,000.00
COMMISSIONING ON-SITE (2 Chargers)	\$3,000.00
SHIPPING OF CHARGERS TO YARD (2 Chargers)	\$3,000.00
TOTAL CHARGERS & SOFTWARE	\$255,400.00

Installation:

MATERIALS/TRENCHING/BACKFILL/SAW CUT/PATCH/CONCRETE PADS.....	\$105,500.00
TOTAL INSTALLATION	\$105,500.00
*TAX ON CHARGERS, MATERIALS, EQUIPMENT, ETC., @ 9.50%.....	\$16,530.00

PROJECT PRICING (TOTAL) **\$377,430.00**

Please note that the quote is valid for 30 days. The duration and completion of the project implementation service will coincide with the delivery, at this time, it is to be determined. The requirements may change over time. If that happens, we will always estimate the scope of the additional work for you in advance and communicate this within a reasonable timeframe. Any additional work will be considered a change in scope.



Approval to Proceed

To further pursue this opportunity with A-Z Bus Sales, please sign below to confirm acceptance of the Proposal and approval to move forward.

By signing below, both parties agree to work together further to refine material, schedule, and timing and conclude a definitive agreement.

A-Z Bus Sales:

Signed: Joe Ficalora

Name: Joe Ficalora

Title: Territory Sales Manager

Date: 9/4/2025

Southern Kern Unified School District:

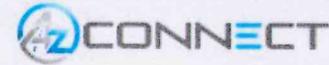
Signed: _____

Name: _____

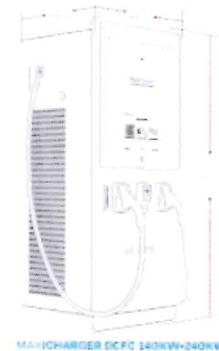
Title: _____

Date: _____

MAXICHARGER DCFAST 60KW-240KW WITH 20KW INCREMENTS



- Flexible Charging Port Options
- Safe & Reliable
- 27-Inch Touchscreen Display & LED Indicator
- Easy to Install & Service
- Smart Cloud Portal & OCPP Capability
- Remote Update & Diagnostics
- Plug & Charge Capable
- Dynamic Load Balancing



TECHNICAL SPECIFICATIONS

ELECTRICAL

Connector Option*
 Max. Input AC Current

DCFC 60KW-120KW

Dual CCS1, or CCS1 + CHAdeMO
 60kW: 91A; 80kW: 122A;
 100kW: 152A; 120kW: 182A
 60kW: 83A; 80kW: 110A;
 100kW: 138A; 120kW: 165A

DCFC 140KW-240KW

Dual CCS1/CCS1 Boost, or CCS1 + CHAdeMO
 40kW: 213A; 160kW: 245A; 180kW: 270A;
 200kW: 305A; 220kW: 335A; 240kW: 365A
 140kW: 181A; 160kW: 207A; 180kW: 230A;
 200kW: 250A; 220kW: 285A; 240kW: 310A

Input Voltage Range	480 V AC - 15 % to +10 % @ 60 Hz
DC Output Voltage	CCS1: 150 to 950 V DC; CHAdeMO: 150 to 500 V DC
Network Type	TN-S, TN-C, TN-C-S, & TT (External RCD** Required)
AC Input Connection	3P + PE (No Neutral)
Protection	Over-Current, Over-Voltage, Under-Voltage, Ground-Fault, Over-Temperature, Short-Circuit, Insulation Monitor (IMD), & Surge Protection

Overvoltage Category	AC Side (Input) OVC: III
Power Factor (> 50 % Load)	> 0.98
THDI (> 50 % Load)	< 5 %
Peak Efficiency	> 96 %
Standby Power	80 W
Short Circuit Current Rating	> 65 kA
Energy Metering	Class A

USER INTERFACE & COMMUNICATION

Connectivity	Internet Access Via 4G, Wi-Fi, Ethernet (RJ 45)
User Authentication	QR Code, RFID, Credit Card (Optional)
ISO 15118 Plug & Charge	Yes
DIN 70121	Yes
Interface	27" LCD High-Contrast Touchscreen (15.6" Optional)
Wheelchair Accessible	Yes
Communications Protocols	OCPP 1.6 JSON, OCPP 2.0.1 (Can Be Upgraded Later)
RFID Reader	ISO 14443 A+B to Part 4 & ISO/IEC 15693, Mifare, NFC, Calypso, Ultralight, PayPass, HID & More
Emergency Button	Yes
Software Update	OTA Update Via Web Portal
Control And Configuration	Web Portal, On-Board Service Portal

GENERAL CHARACTERISTICS

Enclosure Type	Stainless Steel 430
Operation Altitude	6561 Ft. (6561 to 9843 Ft. with Power Derating)
Operating Temperature	-31 °F to +131 °F (-122 °F to +131 °F with Linear Power Derating)
Storage Temperature	-40 °F to +158 °F
Humidity	< 95 % RH, Non-Condensing
Noise Level	< 65 dB @1 m/25 % Full Load/800 VDC
Mounting	Free-Standing Cabinet
Cable Length	15 ft (Optional: 20 or 25 ft)

CERTIFICATIONS & STANDARDS

Compliance & Safety	UL 2202, UL 2231-1, UL 2231-2, NEC Article 625, CSA C22.2 No. 1071-16
EMC Compliance	FCC Part 15 Class A, Class B (Optional)
Warranty	24 Months with Warranty Extensions Available

www.A-ZBus.com
EVCharging@A-ZBus.com



**2025-2026 YEAR 2 REOPENER INITIAL PROPOSAL
FROM
CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION
AND ITS ROSAMOND CHAPTER #587
TO
SOUTHERN KERN UNIFIED SCHOOL DISTRICT**

ARTICLE 3 – SALARY

Effective July 1, 2025, CSEA proposes, but not limited to, a fair and equitable salary increase to the classified bargaining unit salary schedule to help maintain the integrity of the salary schedule and an acceptable standard of living for all employees.

ARTICLE 4 – HEALTH AND WELFARE PROGRAMS

CSEA proposes to enhance the employee benefits provision for all eligible unit members which shall include, but not limited to increasing the District's contribution.

ARTICLE 6 – HOURS

CSEA proposes to review and possibly modify, add and/or delete language, which shall include but not be limited to extra hours.

ARTICLE 7 – LEAVES

CSEA proposes to review, amend, change, or update language regarding, but not limited to personal necessity.

ARTICLE 10 – SAFETY CONDITIONS OF EMPLOYMENT

CSEA and the District mutually agree to open this article to review, amend, change, or update language regarding, but not limited to employee uniforms.

CSEA reserves the right to withdraw, amend or add to this proposal as necessary, in accordance with applicable laws. In the spirit of collaboration, additional articles may be re-opened when mutually agreed upon by both parties.

Respectfully,

Gary Jones
Rosamond Chapter 587 President