

LAKESIDE UNION SCHOOL DISTRICT
BOARD OF TRUSTEES
SPECIAL MEETING
AGENDA

Lakeside School Auditorium
14535 Old River Road
Bakersfield, CA 93311

February 24, 2026
6:00 PM

Any materials required by law to be made available to the public prior to a meeting of the Board of Trustees of the District can be inspected at the following address during normal business hours: Lakeside Union School District Office, 14535 Old River Road, Bakersfield, CA 93311.

1. CALL TO ORDER, ROLL CALL, FLAG SALUTE

BOARD OF TRUSTEES: ___ Mario Buoni(MB) ___ Alan Banducci(AB)
 ___ Tamara Jones(TJ) ___ Russell Robertson(RR)
 ___ Darin Buoni(DB)

2. DISCUSSION OR ACTION ITEMS

A. Budget and Finance

- (1) Approval of Project Attachment #0023-26NE.1 with Infinity Communications & Compliance for Project Administration Services in the amount of \$13,500.00.

Moved ___ Seconded ___ Roll Call Vote:MB ___ AB ___ TJ ___ RR ___ DB ___
Vote: Yes(Y) ___ No(N) ___ Abstained(A) ___ Absent(AB) ___

B. Personnel

- (1) Approval to Hire Suzanne Rappleye as an Intern TK Teacher for the 2026-2027 School Year at Suburu.

Moved ___ Seconded ___ Roll Call Vote:MB ___ AB ___ TJ ___ RR ___ DB ___
Vote: Yes(Y) ___ No(N) ___ Abstained(A) ___ Absent(AB) ___

- (2) Approval to Hire Vilma Pineda as an Intern TK Teacher for the 2026-2027 School Year at Suburu.

Moved ___ Seconded ___ Roll Call Vote:MB ___ AB ___ TJ ___ RR ___ DB ___
Vote: Yes(Y) ___ No(N) ___ Abstained(A) ___ Absent(AB) ___

- (3) Approval to Hire Amanda Toreres, Special Education Teacher for the 2026-2027 School Year at Suburu.

Moved ___ Seconded ___ Roll Call Vote:MB ___ AB ___ TJ ___ RR ___ DB ___
Vote: Yes(Y) ___ No(N) ___ Abstained(A) ___ Absent(AB) ___

- (4) Approval to Hire Michelle Young, Academic Coach for the 2026-2027 School Year for the District.

Moved _____ Seconded _____ Roll Call Vote: MB ___ AB ___ TJ ___ RR ___ DB ___
Vote: Yes(Y) _____ No(N) _____ Abstained(A) _____ Absent(AB) _____

- (5) Approval to Hire Kimberly Hernandez, 6.75 Hour Instructional Aide at Lakeside.

Moved _____ Seconded _____ Roll Call Vote: MB ___ AB ___ TJ ___ RR ___ DB ___
Vote: Yes(Y) _____ No(N) _____ Abstained(A) _____ Absent(AB) _____

- (6) Approval to Hire Nataly Carrillo, 5.5 Hour Instructional Aide at Suburu.

Moved _____ Seconded _____ Roll Call Vote: MB ___ AB ___ TJ ___ RR ___ DB ___
Vote: Yes(Y) _____ No(N) _____ Abstained(A) _____ Absent(AB) _____

- (7) Approval to Hire William Punt, 8 Hour MOT Director.

Moved _____ Seconded _____ Roll Call Vote: MB ___ AB ___ TJ ___ RR ___ DB ___
Vote: Yes(Y) _____ No(N) _____ Abstained(A) _____ Absent(AB) _____

- (8) Approval to Hire Casey Briggs, Multiple Subject Teacher for the 2026-2027 School Year at Suburu.

Moved _____ Seconded _____ Roll Call Vote: MB ___ AB ___ TJ ___ RR ___ DB ___
Vote: Yes(Y) _____ No(N) _____ Abstained(A) _____ Absent(AB) _____

- (9) Approval to Hire Elijah Gomez, 6.5 Hour Instructional Aide II at Suburu.

Moved _____ Seconded _____ Roll Call Vote: MB ___ AB ___ TJ ___ RR ___ DB ___
Vote: Yes(Y) _____ No(N) _____ Abstained(A) _____ Absent(AB) _____

3. ADVANCE PLANNING

A. Future Meeting Dates

- (1) Regular Board Meeting – March 10, 2026 at 6:30 p.m. in the Lakeside School Auditorium.

4. ADJOURNMENT

Time: _____

Moved _____ Seconded _____ Roll Call Vote: MB ___ AB ___ TJ ___ RR ___ DB ___
Vote: Yes(Y) _____ No(N) _____ Abstained(A) _____ Absent(AB) _____

For information regarding how, to whom, and when a request for disability-related modification or accommodation, including auxiliary aids or services, may be made by a person with a disability who requires a modification or accommodation to participate in the public meeting, please contact Ty Bryson, District Superintendent.



**PROJECT ATTACHMENT # 0023-26NE.1
LAKESIDE UNION SCHOOL DISTRICT (KERN)**

Client No: 0023

SERVICES: PROJECT ADMINISTRATION

INFINITY'S RESPONSIBILITIES:

Infinity shall perform the following tasks for our **Project Administration:**

Project Administration

1. Perform a Constructability Review/Plan Check of the project(s) to be installed.
2. Perform **One (1)** Pre-Construction Owner's Planning Meeting, per project.
3. Perform **One (1)** Pre-Construction Contractor's Meeting, per project.
4. Coordinate the delivery and acceptance of all Pre-Construction documents.
5. Create accurate project schedules and determine project specific milestones.
6. Provide the Client with regular project status updates.
7. Address contractor questions regarding installation means and methods per the intent of the Bidding and Contract Documents.
8. Coordinate the delivery and acceptance of contractor's Request for Information.
9. Coordinate the delivery and acceptance of Project Designer's Supplemental Instructions.
10. Coordinate the delivery and acceptance of Client's Price Request and/or Change Orders.
11. Review and certification of contractor billing.
12. Coordination with the Contractor for the completion of Punch List Items.
13. Coordinate the delivery and acceptance of project closeout requirements.
14. Coordinate the delivery and acceptance of Post-Construction documents.

Inspection

1. Provide onsite inspections during installation. Infinity will conduct **two (2)** on-site inspections to ensure the contractor installation standards have been met, as defined in the bid documents.
2. Provide **one (1)** final onsite inspection to determine if the "punch list" items have been resolved.

CLIENT'S RESPONSIBILITIES:

The Client's responsibilities, for the successful completion of this Project Attachment, shall include:

1. Appointing a representative to act on their behalf, with respect to this Project Attachment and the subsequent projects, who has the authority to render decisions and approve requests from Infinity, in a lly manner as not to cause unreasonable delay in the progress of Infinity's services.
2. Provide Infinity with reasonable access to the site, if applicable, to allow Infinity the ability to perform the work detailed in this Project Attachment.
3. Provide Infinity all information, required for the successful completion of the agreed service, within 10 days, after the receipt of a request from Infinity.

***In the event, that something unforeseen happens that is not covered under PROJECT ATTACHMENT #0023-26NE.1 with this contract, an additional fee will be negotiated before any additional services are provided.**

TERM OF CONTRACT:

This Project Attachment 0023-FY2026 shall terminate upon the completion of the project.

Infinity's Project Administration Services fee will be a one-time flat rate fee of **\$13,500.00** for the Clients desired projects.

If additional services are requested by the Client that require a change order, Infinity will bill 5% of the change order amount.

*** ALL SERVICES PROVIDED ARE INVOICED AT THE TIME OF COMPLETION AND ARE DUE UPON RECEIPT. IF PAYMENT IS NOT RECEIVED WITHIN 30 DAYS, ANY OVERDUE AND UNPAID BALANCES MAY BE CHARGED A LATE FEE AT A RATE OF 5% PER MONTH.**

PAYMENT SCHEDULE

PROJECT ADMINISTRATION SERVICES:

Infinity will invoice the Client for Project Administration Services in various phases during the term of installation for the project as follows:

Contract Award Phase	Twenty Five Percent (25%) of the Project Administration Fee
Construction Phase	Sixty Percent (60%) of the Project Administration Fee
Project Close Out Phase	Fifteen Percent (15%) of the Project Administration Fee
Total Compensation for PA Services	One Hundred Percent (100%) of the Project Administration Fee

Contract Award Phase:

Billing for this phase occurs when the formal Notice to Proceed is presented to the awarded Contractor. Prior to this notice an Owner's meeting will occur where the details of the project and timelines are discussed with the Client.

Construction Phase

Billing for this phase will be done monthly at 10% per month of the construction phase amount of the contract.

Project Close-Out Phase

Billing for this phase occurs at the completion of the project. Close out documents and a completion meeting with the Client have taken place.

