

LAKESIDE UNION SCHOOL DISTRICT
BOARD OF TRUSTEES
SPECIAL MEETING
AGENDA

Lakeside School Auditorium
14535 Old River Road
Bakersfield, CA 93311

July 23, 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 Contract #27337221 Between Lakeside Union School District and KCSOS – District External Accounting Services.

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

- (2) Approval of Contract #27337517 Between Lakeside Union School District and KCSOS – District Business Office Systems Agreement.

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

- (3) Approval of Bid from JTS Modular for Suburu School Modular TK/K Classrooms not to Exceed \$2,098,000.00.

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

- (4) Approval of Mileage Rate Increase from 72.5 Cents to 76 Cents.

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

- (5) Approval of Proposal #26-2124-1 to Prepare and Install Rapid Set Cement and Underlayment System at Lakeside School.

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

- (6) Approval of Mileage Rate Increase from 72.5 Cents to 76 Cents.

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

- (7) Approval of Estimate from TLC Painting & Decorating for Exterior Paint on the East Side of Library and Around Pool at Lakeside School.

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

- (8) Approval of Estimate from TLC Painting & Decorating for Kitchen and Dining Paint/FRP at Lakeside School.

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

- (9) Approval of Proposal from Ken W Smith Construction Inc to Demo Existing Kindergarten Playground at Suburu School not to Exceed \$27,475.

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

- (10) Approval of Proposal from Plaster Worxs Inc for Plaster Patching at Lakeside School not to Exceed \$47,400.

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

- (11) Approval of Change Order #1 from PARC Environmental, Inc. not to Exceed \$16,963.00.

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

- (12) Approval of Quote from Kern Sprinkler Landscaping Inc for Cross Connection at Wellhead at Lakeside School not to Exceed \$15,830.17.

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

- (13) Approval of Agreement Between Lakeside Union School District and Gordon Special Services, Inc for School Crossing Guard Program for August 1, 2026 – July 31, 2029.

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

- (14) Approval of Change Proposal Request #003 from Infinity Communications & Compliance for Updated Wireless Access Points and Return Specified W.A.P. and 3 year Licenses not to Exceed \$29,714.06.

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

- (15) Approval of Quote from STS Education for 15 Phones for the 15 New Modular Classrooms.

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

- (16) Approval of Quote from STS Education for Technology for the 15 New Modular Classrooms.

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

- (17) Approval of Agreement Between Lakeside Union School District and Document Tracking Services.

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

- (18) Approval of Change Order # CO-03 from Black/Hall Construction not to Exceed \$18,859.14.

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

- (19) Approval of Change Order #CO-03 from Ken W. Smith Construction not to Exceed \$1,630.74.

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

- (20) Approval of Bid Award to Advance Communications for New Classroom Security Package not to Exceed \$175,370.19.

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 Lexis Devault, 2nd Grade Teacher at Suburu School.

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

- (2) Approval to Hire Alondra Tornero, 2nd Grade Teacher at Suburu School.

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

- (3) Approval to Hire Zackariah Mello, SDC Teacher at Suburu School.

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

- (4) Approval to Hire Uriel Pantoja Calderon, School Psychologist Intern.

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

- (5) Approval to Hire Leslie Quintino Ramirez, School Psychologist Intern.

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

- (6) Approval to Hire Kishan Sandhu, 8 Hour School Clerk – Nutrition at Suburu School.

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

- (7) Approval to Hire Jose Calderon, 8 Hour Utility Worker/Custodian at Lakeside School.

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

- (8) Approval to Hire Daniel Zamudio, 8 Hour Utility Worker/Custodian at Lakeside School.

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

- (9) Approval to Hire Maria Perez, 5.83 Hour Instructional Aide at Suburu School.

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

- (10) Approval to Hire Jessica Luchesi, 6 Hour Instructional Aide at Suburu School.

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

- (11) Approval to Hire Ana Lidia Morales Torres, 8 Hour Food Service Worker at Suburu School.

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

- (12) Approval to Hire Audrey Camasta, 8 Hour School Clerk – Nutrition at Lakeside School.

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

- (13) Approval of Agreement Between Lakeside Union School District and Point Loma Nazarene University for Student Teaching/Clinical Practice Partnership.

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

- (14) Approval of Agreement Between Lakeside Union School District and Point Loma Nazarene University for Fieldwork Placement.

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

- (15) Approval of Agreement Between Lakeside Union School District and Point Loma Nazarene University for Teaching Internship.

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

- (16) Approval to Hire Delia Maduena, 6.5 Hour Instructional Aide – Community Liason at Suburu School.

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 – August 11, 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.



July 21, 2026

Lakeside Union School District
14535 Old River Road
Bakersfield, Ca 93311

RE: LAKESIDE CONTRACT NUMBER 27337221

Dear Kim Scogin,

Submitted for your signature is the above reference contracts/ agreements/ amendments.

- * Please e-sign or have the appropriate authorized person e-sign the enclosed agreement.
- * Please respond and return the executed agreement no later than **8/21/2026**.

For questions or concerns regarding this agreement please contact, Emily Morales at 661-636-4380, or emmorales@kern.org.

Sincerely,

Michael Gumapac
District Fiscal Analyst
Division of Fiscal Support

JGM:MG:af
Enc.

OFFICE OF JOHN G. MENDIBURU, Ed.D.
KERN COUNTY SUPERINTENDENT OF SCHOOLS
Advocates for Children

DISTRICT EXTERNAL ACCOUNTING SERVICES
Districts with 901 or more average daily attendance (ADA)

This Agreement is entered into between the Kern County Superintendent of Schools (County Superintendent) and **Lakeside School District** (District) and is dated for reference **July 1, 2026**.

RECITALS

This Agreement is based on the following facts and understandings of the parties:

- A. County Superintendent has software programs and staff trained and able to perform certain business functions required by the State of California and the District. County Superintendent is willing and agreeable to making these services available to Districts within the boundaries of the County of Kern.
- B. The District has a need for certain business and payroll services to be performed. The District has determined that it is in the District's best interest for the County Superintendent to perform these services on District's behalf.
- C. This Agreement is intended to be the written agreement between the parties related to the services to be provided during the referenced term.

TERMS

The parties agree as follows:

I. District Services.

TB *If initialed here, District agrees to the following services.*

- A. Scope of Services. The County Superintendent shall prepare on behalf of the district:
 - 1. Budget Assumptions.
 - a. ADA estimate and revenue limit development
 - b. Revenue Projections
 - c. Expenditure Projections
 - 2. Budget Development.
 - a. Roll current year salaries into a budget model using position control, if applicable, in QSS. Position control will automatically place employees on appropriate step and column.
 - b. Enter budget (into QSS model by appropriate account line).
 - c. Export budget from QSS to SACS.
 - d. Develop SACS supplemental reports.
 - e. Develop multi-year projections.
 - 3. Interim Reporting.
 - a. Update payroll and benefit reports.
 - b. Revise budget as needed.
 - c. Export QSS revised budget into SACS software.
 - d. Develop SACS supplemental forms.
 - i. Develop cashflow reports.
 - ii. Review adopted budget Multi-Year Projection assumptions.
 - 4. Year End Closing Entries.

- a. Correct entries as needed.
 - b. Review investment balances, if any.
 - c. Develop receivables prelist.
 - d. Develop payables prelist.
 - e. Review interfund activity.
 - f. Review cafeteria account entries.
 - g. Reconcile revolving fund.
 - h. Make indirect charge entries, if necessary.
 - i. Make entries for contributions to restricted programs.
 - j. Make deferred revenue journal entries.
5. Unaudited Actuals
- a. Create an unaudited actuals download file & import into SACS.
 - b. Run TRC and make corresponding corrections.
 - c. Schedule of Long-Term Liabilities.
 - d. Schedule of Capital Assets.
 - e. Categorical – Federal/State Grant Awards (CAT).
 - f. Current Expense Formula (CEA/CEB).
 - g. Summary of Interfund Activities (SIAA).
 - h. Revenue Limit Summary (RL).
 - i. Lottery Report (Selected Districts only).
 - j. Average Daily Attendance (A).
 - k. Classroom Size Reduction Program (9-12) (if applicable).
 - l. Regional Occupational Program (if applicable).
 - m. Indirect Cost Rate Worksheet.
 - n. SACS Software Printout to All Funds (Actuals and Budget).
 - o. Budget Report by Fund from Pertaine Mainframe Computer.
 - p. Transportation Report Including all Schedules (TRAN).
 - q. PCR.
 - r. PCRAF.
 - s. DAY (if applicable).
6. Gann Limit Calculation.
7. Accrual Reversals.
- a. Review & clear prior year accounts payable.
 - b. Review & clear prior year accounts receivable.
 - c. Review & clear prior year due to/due from.
 - d. Review all prior year accrual balances.
 - e. Reverse deferred revenue into budget year.
 - f. Convert prepaids to current year expense.
8. Budget Revisions.
- a. At interim reports.
 - b. On district request or when necessary.
9. Revenue Projections.
- a. Following January budget proposal.
 - b. Following May revise.
 - c. Prior to Interim Reports.
 - d. On district request.
 - e.
- B. Payment for Services. County Superintendent agrees to perform the job functions described above for a base price of **\$4,000.00** per month.
(KCSOS Account Code: **01-330-0000-0-8677.00-0000-0000-00-0000-0000**)

It is the District's responsibility to provide all necessary data so that the budget reports will accurately reflect the revenues and expenditures expected by the District.

II. Payroll Warrant Services

_____ *If initialed here, District agrees to the following services.*

A. Scope of Services.

1. Payroll.

- a. Annual set-up for contract and monthly employees.
- b. Hourly payroll processing based upon time sheets submitted.

- B. Fee for the foregoing services is \$1,000.00 monthly. For Districts with a prior year ADA over 100, an additional \$1.25 per prior year P-2 ADA over 100 will be added to the monthly fee (i.e. a District with 800 prior year P-2 ADA will be charged \$1,325 per month).

(KCSOS Account Code: 01-320-0000-0-8677.00-0000-0000-00-0000-000)

III. Vendor Warrant Services

_____ *If initialed here, District agrees to the following services.*

A. Scope of Services.

1. Vendor Warrants.

- a. Input purchase orders/invoices on batches to create accounts payable pre-lists – twice a month.

- B. Fee for the foregoing services is \$1,000.00 monthly. For Districts with a prior year ADA over 100, an additional \$1.25 per prior year P-2 ADA over 100 will be added to the monthly fee (i.e. a District with 800 prior year P-2 ADA will be charged \$1,325 per month).

(KCSOS Account Code: 01-320-0000-0-8677.00-0000-0000-00-0000-000)

IV. Employer Tax Reporting

TB *If initialed here, District agrees to the following services.*

A. Scope of Services.

1. Quarterly 941 Federal Tax Reconciliations.
2. W4 balancing.
3. Annual State DE7 reports.

- B. Fee for the foregoing services is \$250.00 monthly.

(KCSOS Account Code: 01-320-0000-0-8677.00-0000-0000-00-0000-000)

V. Employer State Reporting

TB *If initialed here, District agrees to the following Services.*

A. Scope of Services.

1. Multi worksite report.

- B. Fee for the foregoing services is \$50.00 monthly.

(KCSOS Account Code: 01-320-0000-0-8677.00-0000-0000-00-0000-000)

VI. HEAR Billing Reconciliation

_____ *If initialed here, District agrees to the following services.*

A. Scope of Services.

1. Reconciliation of the monthly HEAR billing for SISC III activity.

2. Balancing payroll activity with Monthly Activity Reporting.

- B. Fee for the foregoing services is \$250.00 monthly.
(KCSOS Account Code: 01-320-0000-0-8677.00-0000-0000-00-0000-000)

VII. Other Business Functions. It is understood that from time-to-time the District may be required to file documentation to various public entities. The County Superintendent will assist the District to complete any documentation that may be required. District shall compensate County Superintendent for "other business functions" at a rate of \$150.00 per hour.
(KCSOS Account Code: 01-330-0000-0-8677.00-0000-0000-00-0000-000)

VIII. Travel. It is agreed that any travel-related expenses incurred by County Superintendent employees while performing duties related to the contract will be the responsibility of the District. Mileage related expenses will be billed at the IRS approved mileage rate.

IX. Approval for Transfer. Payment will be in the form of a fund transfer and will occur monthly.

Account line charged will be: 01-0000-0-5800.00-0000-7100-000-00-000-0000

X. Term of the Agreement. The initial term of this Agreement shall begin effective **July 1, 2026**. This agreement shall terminate and supersede the preceding External Accounting Services Agreement between the parties. The Agreement shall roll over and continue in effect for subsequent terms of one year each unless either party provides written notice of termination within 30 days prior to the end of the term in progress. If no such notice is provided or received, the District agrees to continue to Agreement and pay the current annual rate for services as determined by KCSOS. Compensation for services shall reflect the applicable rate for each renewal term as set forth in this Agreement.

XI. Records. The District is expected to maintain hard copies of all documents given to the County Superintendent in the course of performing the services of this contract.

XII. General Provisions of This Agreement

- A. Mutual Indemnification. Each party agrees to defend, hold harmless and indemnify the other party (and its officers, employees, trustees, agents, successors and assigns) against all claims, suits, expenses (including reasonable attorney's fees), losses, penalties, fines, costs and liability whether in contract, tort or strict liability (including but not limited to personal injury, death at any time and property damage) arising out of or made necessary by the indemnifying party's breach of the terms of this Agreement.

In the event that any action or proceeding is brought against a party by reason of any claim or demand discussed in this section, upon notice from the party, the indemnifying party shall defend the action or proceeding at the indemnifying party's expense, through counsel reasonably satisfactory to the other party. The obligations to indemnify set forth in this section shall include reasonable attorney's fees and investigation costs and all other reasonable costs, expenses and liabilities from the time of giving the first notice of any claim or demand.

The indemnifying party's obligations under this section shall apply regardless of whether the other party (or any of its officers, employees, trustees or agents) are actively or passively negligent, but shall not apply to any loss, liability, fine, penalty, forfeiture, cost or damage caused solely by the active negligence or by the willful misconduct of the other party.

- B. Insurance Requirements. Each party shall obtain, pay for and maintain in effect during the life of this Agreement the following policies of insurance issued by an insurance company rated not less than "A-VII" in Best Insurance Rating Guide and admitted to do business in California: (1) commercial general liability insurance (including contractual, products and completed operations coverages, bodily injury and property damage liability insurance) with single combined limits of not less than \$1,000,000 per occurrence, \$2,000,000 aggregate; (2) commercial automobile liability insurance for "any auto" with

combined single limits of liability of not less than \$1,000,000 per occurrence; (3) professional liability insurance (errors and omissions) with a limit of liability of not less than \$1,000,000 per occurrence; and (4) workers' compensation insurance as required under state law.

Each party's policy shall contain an endorsement naming the other party as an additional insured insofar as this Agreement is concerned, and provide that written notice shall be given to the other party at least 30 days prior to cancellation or material change in the form of the policy or reduction in coverage. Each party shall furnish the other party with a certificate of insurance containing the endorsements required under this section, and each party shall have the right to inspect the other party's original insurance policies upon request. Upon notification of receipt of a notice of cancellation, change or reduction in coverage, each party shall immediately file with the other party a certified copy of the required new or renewal policy and certificates for such policy.

Nothing in this section concerning minimum insurance requirements shall reduce a party's liabilities or obligations under the indemnification provisions of this Agreement. If at any time a party fails to maintain the required insurance in full force and effect, the other party may cease all work under this Agreement.

The parties acknowledge that either or both of them may be a permissibly self-insured public entity in accordance with the California Government Code, and that the insurance requirements herein may be satisfied by proof of self-insurance coverages within the stated amounts.

- C. Status of Parties. The parties agree that, in performing the services specified in this Agreement, each party shall act as an independent contractor and shall have control of all work and the manner in which it is performed. The parties shall be free to contract for similar services to be performed while under contract with each other.

Any employees or assistants retained by either party shall be the responsibility of the retaining party and not of the other. Each party shall determine the means and methods for carrying out the work to achieve the result required by this agreement, and shall determine the hours during which the services shall be performed and the sequence of tasks.

- D. Termination. Either party may terminate this Agreement prior to its expiration as follows:

1. If anyone takes over the operation of either party due to fiscal reasons, the agreement is automatically terminated unless the parties each agree to continue the agreement in effect.
2. If the other party fails to comply with the insurance or indemnification requirements of this Agreement.
3. If the other party commits a material breach of this Agreement and fails to cure the breach within 30 days after written demand.

- E. Miscellaneous.

1. Entire Agreement. This Agreement [including any exhibits or schedules referred to in this Agreement] constitutes the final, complete and exclusive statement of the terms of the Agreement between the parties pertaining to the subject matter of the Agreement [or describe the general nature of the transaction] and supersedes all prior and contemporaneous understandings or agreements of the parties. No party has been induced to enter into this Agreement by, nor is any party relying on, any representation or warranty outside those expressly set forth in this Agreement.
2. Amendment. The provisions of this Agreement may be modified only by mutual agreement of the parties. No modification shall be binding unless it is in writing and signed by the party against whom enforcement of the modification is sought.
3. Waiver. Any of the terms or conditions of this Agreement may be waived at any time by the party entitled to the benefit of the term or condition, but no such waiver shall affect or impair the right of the waiving party to require observance, performance or satisfaction either of that term or condition as it applies on a subsequent occasion or any other term or condition of this Agreement.
4. Assignment. Neither party may assign any rights or benefits or delegate any duties under this Agreement without the written consent of the other party or parties. Any purported assignment

without written consent shall be void.

5. Parties in Interest. Nothing in this Agreement, whether express or implied, is intended to confer any rights or remedies under or by reason of this Agreement on any person other than the parties to it and their respective successors and assigns, nor is anything in this Agreement intended to relieve or discharge the obligation or liability of any third persons to any party of this Agreement, nor shall any provision give any third persons any right of subrogation or action over against any party to this Agreement.
6. Severability. If any provision of this Agreement is held by a court or arbitrator of competent jurisdiction to be invalid or unenforceable, the remainder of the Agreement shall continue in full force and effect and shall in no way be impaired or invalidated.
7. Governing Law. The rights and obligations of the parties and the interpretation and performance of this Agreement shall be governed by the laws of California, excluding any statute which directs the application of the laws of another jurisdiction.
8. Notices. Any notice under this Agreement shall be in writing, and any written notice or other document shall be deemed to have been duly given on the date of personal services on the parties or on the second business day after mailing if the document is mailed by registered or certified mail, addressed to the parties at the addresses set forth below, or at the most recent address specified by the addressee through written notice under this provision. Failure to conform to the requirement that mailings be done registered or certified mail shall not defeat the effectiveness of notice actually received by the addressee.
9. Authority to Enter Into Agreement. Each party to this Agreement represents and warrants that it has the full power and authority to enter into this Agreement and to carry out the transactions contemplated by it, and has take all action necessary to authorize the execution, delivery and performance of the Agreement.
10. Nondiscrimination and Harassment. Each party agrees that it will not unlawfully discriminate, harass or allow harassment, against any employee or other person, because of sex, race, color, ancestry, religious creed, national origin, mental or physical disability (including HIV and AIDS), marital status, or age, and shall comply with all applicable laws pertaining to employment.
11. Conflicts of Interest. Each party is aware of and agrees to comply with the requirements of Government Code Sections 1090 and 87100, and other applicable rules on conflicts of interest.

**DISTRICT
LAKESIDE UNION SCHOOL DISTRICT**

**JOHN G. MENDIBURU, Ed.D.
KERN COUNTY SUPERINTENDENT OF SCHOOLS**

E-SIGNED by Michael Gumapac
on 2026-07-21 12:00:43 PDT

By: _____

Print Name: Kim Scogin
Title: Business Manager
Address: 14535 Old River Road
Bakersfield, CA 93311

By: _____

Signatory Name: Michael Gumapac
Title: District Fiscal Analyst
Address: 1300 17th Street, Bakersfield, CA 93301
Account Code: 01-330-0000-0-8677.00-0000-0000-00-0000-000
Account Code:

Date: _____

Date: July 21, 2026



June 23, 2026

Lakeside Union School District
14535 Old River Road
Bakersfield, Ca 93311

**RE: LAKESIDE UNION DISTRICT BUSINESS OFFICE SYSTEMS - QSS 26-27
CONTRACT NUMBER 27337517**

Dear Ty Bryson,

Submitted for your signature is the above reference contracts/ agreements/ amendments.

- * Please e-sign or have the appropriate authorized person e-sign the enclosed agreement.
- * Please respond and return the executed agreement no later than **7/1/2026**.

For questions or concerns regarding this agreement please contact, Emily Morales at 661-636-4380, or emmorales@kern.org.

Sincerely,

E-SIGNED by Michael Gumapac
on 2026-06-23 16:57:59 PDT

Michael Gumapac
District Fiscal Analyst
Division of Fiscal Support

JGM:MG:af
Enc.

OFFICE OF JOHN G. MENDIBURU
KERN COUNTY SUPERINTENDENT OF SCHOOLS
Advocates for Children

District Business Office Systems Agreement
2026-2027

This agreement is entered into between the **KERN COUNTY SUPERINTENDENT OF SCHOOLS (SUPERINTENDENT)** and the **Lakeside Union School District (DISTRICT)**. This agreement is in effect July 1 - June 30 and will automatically renew each fiscal year with same services unless **SUPERINTENDENT** is notified of requested changes in writing no later than September 15th of the current fiscal year.

SUPERINTENDENT shall not be liable to **DISTRICT** for any consequential damages resulting from **Superintendent's** inability or failure to provide the specified services, and **DISTRICT's** sole recourse for such inability or failure shall be an abatement of the costs to be charged, on a prorata basis.

Services:

1. Provide initial and ongoing training in the use of the QSS/OASIS system.
2. Provide access for various types of connections to the QSS/OASIS system.
3. Provide local support and assistance on the QSS/OASIS system.
4. Provide web based support and assistance for the QSS/OASIS system.

A. Connection cost for unlimited amount of users at all access levels:

Lakeside Union School District proportionate share of cost based on W-2 count of **479**

Payment Amount	No. of Payments	Annual Cost
\$ 3,174.57 x	4	\$ 12,698.29

SUPERINTENDENT is authorized to transfer the amounts for the services described above on a quarterly basis from **DISTRICT**

Account Code: 01-0000-0-5800.00-0000-7100-00-00-0000-0000

\$ 12,698.29

Section 1 Total

Lakeside Union School District
GOVERNING BOARD

JOHN G. MENDIBURU, Ed. D.
KERN COUNTY SUPERINTENDENT OF SCHOOLS

E-SIGNED by Michael Gumapac
on 2026-06-23 16:58:04 PDT

By: _____
District Authorized Representative
Authorized Signatory Name: Ty Bryson
Signatory Title: District Superintendent
Address: 14535 Old River Road
Bakersfield, CA 93311

By: _____
Signatory Name: Michael Gumapac
Signatory Title: District Fiscal Analyst
Address: 1300 17th St, Bakersfield, CA 93301
Account code: 01-315-0000-0-8677.00-0000-0000-00-0000-000

Date: _____

Date: June 23, 2026



July 16, 2026

Ty Bryson
Lakeside Union School District
14535 Old River Road
Bakersfield, CA 93311

Re: **Job No. 2396 – Suburu ES Modular TK/K Classrooms – Building Bid**

Dear Mr. Bryson:

Ordiz-Melby Architects has reviewed the bid documents submitted by the apparent low bidder, JTS Modular, for the New TK/K Modular Classroom Building project and has found no reason to disqualify the bid.

Enclosed is the bid evaluation form and tabulation of bids, which summarizes our findings. During our review, it was noted that JTS Modular did not acknowledge Addenda Nos. 1, 2, and 3 on the submitted Bid Form. Following bid opening, JTS Modular provided written confirmation acknowledging receipt of all issued addenda and confirming that the information contained therein was considered in the preparation of their bid. Based on this confirmation, the omission appears to have been an administrative oversight and does not affect JTS Modular's obligation to perform the work in accordance with the complete Contract Documents.

The bid package submitted by JTS Modular appears complete with all other required notations, signatures, and documentation. A review of their contractor license status confirmed that their license is current and in good standing. JTS Modular holds the required "B" license. Travelers Casualty and Surety Company of America issued their bond and is listed in the Best's Key Rating Guide with a rating of A++.

Based on our review, Ordiz-Melby Architects recommends that Lakeside Union School District consider JTS Modular the apparent lowest responsive bidder and, if the bid amount is acceptable, proceed with award of the contract. Please inform our office of the Board's decision to award so that we may proceed with preparation and issuance of the contract agreements.

Please contact our office at (661) 832-5258 if you have any questions or require further assistance.

Sincerely,
Ordiz-Melby Inc.,
An Architectural Corporation

☎ 661 832 5258

📠 661 832 4291

5500 Ming Avenue
Suite 280
Bakersfield CA 93309
ordizmelby.com



BID TABULATION

PROJECT: New TK/K Permanent Modular Buildings

Project #: 2396

School District / Owner: Lakeside Union School District

PLACE OF BID RECEIPT:

Ordiz Melby Architects

5500 Ming Avenue Suite 280

Bakersfield, CA 93309

TIME OF BID RECEIPT:

2:00:00 PM

DATE OF BID OPENING:

July 16, 2026

[illegible]



Protective Flooring / Coating Specialists

Petra CPS • 1610 E. Miraloma Avenue, Placentia CA 92870
(714) 985-4277 • FAX (714) 985-9009

July 15, 2026

Lakeside Union School District
14535 Old River Road
Bakersfield, CA 93311

Attention: Nick Hernandez

Proposal Number: 26-2124-1

PROPOSAL

PROJECT AREA: Lakeside Union School District 14535 Old River Road Bakersfield, CA 93311

SCOPE OF WORK: Prepare and install Rapid Set Cement and underlayment system.

SUBSTRATE PREPARATION: Concrete shall be prepared to insure proper bonding. Dust-controlled diamond grinding or shot-blasting shall be the primary method of preparing existing substrate for new coating.

COATING / OVERLAYMENT SPECIFICATION:

1. Coating / overlayment:
 - a. Base coat: Petra Polymers, Petra Crete TC Polyurethane Concrete and 30 mesa
 - b. First lift: Rapid Set Cement ALL and Pea Gravel.
 - c. Finish Floor: Rapid Set Leveler Self Leveling Cement
2. Horizontal surfaces shall be coated with an average thickness of 1" average.
3. Vertical surfaces shall be coated with an average thickness of None.
4. The color shall be gray.
5. The finish shall be smooth.

COATING / OVERLAYMENT APPLICATION: Specified coating systems shall be applied per manufacturer's specifications. Petra CNL installation crew is certified by CTS.

SCOPE OF WORK:

1. Total square footage of project is approximately 500 SF.
2. Holes and cracks shall be filled and repaired with epoxy grout.
3. This scope will take 3 days to complete under one mobilization.
4. Work-site shall be kept free from all waste and trash accumulated as a result of work.
5. Based on Prevailing Wage Rates and Standard working hours.

CHARGES: \$24,785.00

TERMS: To be arranged. If work cannot be completed for whatever reason, customer shall withhold only that percentage of the uncompleted work from payment until work is completed.

CHANGE ORDERS: Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge in addition to the above charges.

JOB SITE CONDITIONS:

1. Three phase, 480 volt, 50 amp electrical power for shot-blast equipment as well as ample single phase, 115-volt electrical power shall be provided by customer if possible.
2. Water, adequate lighting, sanitary provisions, dumpster or other reasonable trash receptacle and reasonable working conditions are to be provided by the customer.

INSURANCE: Upon request, workmen's compensation and general liability insurance for up to \$5,000,000.00 will be furnished to customer by Petra CPS.

WARRANTY: All labor and materials shall be warranted against failure due to normal wear and use for a period of one year. If any debonding occurs during the warranty period, the defect shall be repaired or replaced limited to the defective area at no cost to customer. Warrantee repair shall not be performed until all outstanding invoices are paid. This warranty excludes any special incidental or consequential damages. In no event shall liability exceed, in dollar value, the installed contract price.

The following are exceptions and exclusions. Damage resulting from: ground movement or settling including cracks; hydrostatic or ground water; vapor emission, substrate contamination, surface damage by others such as scratching or gouging; discoloration; staining; act of God; building alterations; improper design.

Aaron Conley
Project Manager

Acceptance:

Company Name: _____

By: _____

Acceptance date: ____/____/____

Purchase Order or Contract Number _____

ESTIMATE

TLC Painting & Decorating
PO Box 78188
Bakersfield, CA 93383-8188

info@tlcpaintingpros.com
+1 (661) 599-3353



Bill to

L.U.S.D. Lakeside Union School District
14535 Old River Rd
Bakersfield, CA 93311 US

Ship to

L.U.S.D. Lakeside Union School District
14535 Old River Rd
Bakersfield, CA 93311 US

Estimate details

Estimate no.: 11831
Estimate date: 07/15/2026
Expiration date: 08/02/2026

P.O. Number: Exterior Paint

#	Product/service	Description	Amount
1.	28 EXT . Prevailing wage	Scope of work - To prime and paint new plastered walls on building with mural, brown building near pool, south wall near pool, and feather in east wall near pool or to paint complete (upon agreement) all to match existing colors.	\$0.00

Contractor shall furnish all labor, materials, equipment, and supervision necessary to complete the exterior painting project in accordance with project specifications and applicable codes.

Surface Preparation:

All exterior surfaces shall be properly prepared prior to painting. Preparation includes but is not limited to: pressure washing to remove dirt, mildew, and contaminants; scraping and sanding of all loose or peeling paint; spot priming of bare substrates; caulking of cracks, gaps, and joints; and minor surface repairs as needed to ensure proper adhesion and uniform finish.

Priming:

All bare wood, metal, masonry, or previously uncoated surfaces shall receive appropriate primer compatible with the finish coat. Stain-blocking or rust-inhibitive primers shall be used where required.

Finish Coating:

Apply premium exterior-grade coatings in accordance with manufacturer specifications. Surfaces shall receive one (1) or two (2) finish coats as required to achieve full coverage, uniform appearance, and proper film build.

Workmanship:

All work shall be performed in a neat and workmanlike

manner. Contractor shall protect adjacent surfaces, landscaping, and property from damage. Daily cleanup shall be maintained throughout the duration of the project.

Prevailing Wage Compliance:

All labor performed under this contract shall be compensated in accordance with California prevailing wage laws as determined by the California Department of Industrial Relations. Contractor shall comply with all applicable labor codes, including certified payroll reporting, worker classifications, and overtime requirements.

Final Inspection:

Upon completion, all work shall be subject to final inspection to ensure compliance with contract documents and quality standards.

2.	28 EXT . Prevailing wage	Mural building to match existing color, Prime and paint new plaster/stucco, North and East walls only, walls on rooftop. 1 Door 3-4 days to complete	\$9,925.00
3.	28 EXT . Prevailing wage	Brown building by pool to match existing color Prime and paint 8 doors 4-5 days to complete	\$9,925.00
4.	28 EXT . Prevailing wage	White wall on south end of pool to match existing color Prime where needed. 2 days to complete	\$5,500.00
5.	28 EXT . Prevailing wage	to feather in wall to match existing on both ends \$550 Or to paint complete wall \$3,150 cannot guarantee perfect feathering due to condition of surfaces. Price with complete wall painted, \$28,500.00	\$550.00
Total			\$25,900.00

Expiry date 08/02/2026

Accepted date

Accepted by

ESTIMATE

TLC Painting & Decorating
PO Box 78188
Bakersfield, CA 93383-8188

info@tlcpaintingpros.com
+1 (661) 599-3353



Bill to

L.U.S.D. Lakeside Union School District
14535 Old River Rd
Bakersfield, CA 93311 US

Ship to

L.U.S.D. Lakeside Union School District
14535 Old River Rd
Bakersfield, CA 93311 US

Estimate details

Estimate no.: 11816
Estimate date: 06/13/2026
Expiration date: 07/17/2026

P.O. Number: Kitchen and Dining Paint/FRP

#	Product/service	Description	Amount
1.	29 INT Prevailing wage	Interior Painting – Public Works / School Projects (Prevailing Wage – California)	\$12,920.00

SCOPE OF WORK - To paint Walls and ceilings in Kitchen, Storage room, Dining room, Dining exit lobby, 8 doors and door frames(one side only)

All work under this contract shall comply with California Public Works laws and Prevailing Wage requirements in accordance with the Department of Industrial Relations (DIR), Labor Code §1720–1861.

Scope of Work Includes:

Protection of school property including floors, casework, furniture, equipment, and instructional materials, covered as needed.
Surface preparation including cleaning, sanding, patching, caulking, and minor drywall repairs
Spot priming and/or full priming as required
Application of district-approved, low-VOC or no-VOC coatings suitable for occupied educational facilities
Standard application includes two (2) finish coats on walls, ceilings, doors, frames, and trim unless otherwise specified
Work performed to provide a uniform, professional finish free of defects

Public Works & School Compliance

Work may be performed during off-hours, weekends, or school breaks to minimize disruption to staff and students
All work areas will be maintained in a clean, safe, and secure condition at all times

Compliance with all OSHA safety standards and district-specific safety regulations

2. **Option 1**

kitchen FRP food grade panel installation

\$13,786.20

\$12,420.00

Install FRP panels (food grade) to kitchen wall

Approximately 800 sq ft of Wall surface

Includes all transitions and moldings

Color (white)

Total

\$26,706.20

Expiry
date

07/17/2026

Accepted date

Accepted by

PROPOSAL

KEN W SMITH CONSTRUCTION INC

COP #	02	10721 RIO MESA DRIVE, BAKERSFIELD, CA 93308
DATE	6/15/2026	OFFICE: 661-393-0708 FAX: 702-974-1774
CONTRACT / PO / PROJECT #	2391	ken@kwsmithco.com
PROJECT NAME	7 Classrooms, 1 RR & Staff Parking Lot @ Suburu ES	
PROJECT LOCATION	7315 Harris Road Bakersfield CA 93311	

TO: Nick Hernandez	OF: Lakeside Union School District
PHONE #: 661-684-1976	EMAIL: nhernandez@lakesideusd.org
REQUEST BY: Krista O'Neal/Stu DeWitt	OF: Ken W Smith Construction Inc.
PHONE #: (661) 393-0708	EMAIL: krista@kwsmithco.com ; stu@kwsmithco.com

BRIEF TITLE: Demo Existing Kindergarten Playground

DESCRIPTION OF CHANGE(S):

Scope

- * Remove all fencing
- * Demo 268 concrete curb 12"x18" & haul away
- * Remove all existing play structures
- * Remove all bark & haul away
- * Infill soils from CCD stormwater excavation & parking lot exc.
- * Equipment Included
- * Landfill fees included
- * Relocate existing district owned temp fence
- * Prevailing Wage included

Total Amount: \$27,475.00

Classification:

- * No import of soils included if needed to achieve final grade

CHANGE IN CONTRACT

Requested Add/Deduct for this Change Order: \$27,475.00

Adjustment to contract time required? X Yes No

Contract time adjustment description: TBD

APPROVED BY SIGNATURE: _____

PRINT NAME & TITLE: _____

REPRESENTATIVE OF: _____

DATE: _____

Plaster Worxs Inc

PO BOX 70997
Bakersfield, CA 93387
License #952109
661-374-4569 Phone
661-348-4329 Fax
DIR# 100003480

To: Lakeside USD
Attn: Nick Hernandez
Project: Misc Plaster Patching
Bid Date: 6/22/2026

Addendums Noted: None Seen
Section(s) we are bidding: (See below)
Plaster Patching

Inclusions:

- 1) Patch areas of work as walked with Gabriel Fimbres and Nick Hernandez
- 2) Patch 9' tall wall on southside of pool
- 3) Patch dark brown radius wall at pool area
- 4) Patch East wall with mural per job walk
- 5) Includes scraping loose plaster as needed in preparation for new finish
- 6) Includes cleanup and haul off of our trash and debris
- 7) All patches are to match texture only. (To be painted by others)

BASE BID: \$47,400

Note: Material Prices are Good for 30 Days From Bid Date

Exclusions:

- | | |
|----------------------------|--------------------------------------|
| 1) Temperature Maintenance | 7) Any Backing, Blocking, or Framing |
| 2) Interior Work | 8) Painting of Plaster |
| 3) Sound or Thermal Batts | 9) Night, Weekend, or Overtime Work |
| 4) Caulking or Sealants | 10) Fire Walls or Draft Stops |
| 5) Access Panels | 11) Site Wall or Other Site Work |
| 6) Shop Drawings | 12) Box Headers |

(X) Prevailing

() Non Prevailing

Note: This project bid scope sheet is our proposal. It is to be attached to and be made part of our contract if this bid is accepted.

CHANGE ORDER NO. 1

PROJECT TITLE/BID #: Lakeside School – Main Building's Cafeteria, Kitchen, Kitchen & Adj. Hallways' Flooring Abatement Project

OWNER: Lakeside Union School District

To: PARC Environmental, Inc.

**YOU ARE HEREBY DIRECTED TO PROVIDE THE EXTRA WORK
NECESSARY TO COMPLY WITH THIS CHANGE ORDER.**

DESCRIPTION OF CHANGE: At Lakeside ES – Kitchen, remove the wall material and associated adhesive throughout. Remove the FRP paneling that is installed over the old wall material and glue. Salvage as much of the plaster as reasonably possible in order to complete this work.

AGREED COST (This cost shall not be exceeded): \$ 92,613.00

ADJUSTMENTS TO CONTRACT PRICE:

Original Contract Price: \$ 75,650.00

Prior Change Order Totals: \$ 0

This Change Order Amount: \$ 16,963.00

New Contract Price: \$ 92,613.00

ADJUSTMENTS TO TIME FOR COMPLETION:

Original completion date: July 9th

Prior adjustments previously agreed: none

Time for completion of this Change Order: 3 working Days

New completion date: July 14th

THE COMPENSATION (TIME AND COST) SET FORTH IN THIS CHANGE ORDER COMPRISES THE TOTAL COMPENSATION DUE THE CONTRACTOR FOR THE CHANGE DEFINED IN THE CHANGE ORDER, INCLUDING IMPACT ON UNCHANGED WORK. ACCEPTANCE OF THIS CHANGE ORDER CONSTITUTES A FULL AND COMPLETE ACCORD AND SATISFACTION OF ANY AND ALL CLAIMS BY CONTRACTOR ARISING OUT OF OR RELATING TO THE CHANGE ORDER, INCLUDING BUT NOT LIMITED TO CLAIMS FOR CONTRACT BALANCE AND RETENTION, TIME, EXTENDED FIELD OR HOME OFFICE, OR OTHER OVERHEAD, ALL ACCELERATION, IMPACT, DISRUPTION, AND DELAY DAMAGES, ANY AND ALL OTHER DIRECT AND/OR INDIRECT COSTS, CLAIMS BY SUBCONTRACTORS AND SUPPLIERS, AND ANY AND ALL OTHER CLAIMS AGAINST THE OWNER FOR TIME OR MONEY, FROM ANY SOURCE AND UNDER ANY LEGAL THEORY WHATSOEVER, AS TO THE SUBJECT OF THIS CHANGE ORDER. NO SIGNATURE UNDER PROTEST OR ACCOMPANIED BY RESERVATION OF RIGHTS OR PROTEST LANGUAGE, OR ANY OTHER ATTEMPTS TO AVOID SUCH WAIVER SHALL BE OF ANY FORCE OR EFFECT WHATSOEVER. NO ADDITIONS OR DELETIONS TO THIS CHANGE ORDER SHALL BE ALLOWED, EXCEPT WITH WRITTEN PERMISSION OF OWNER.

This Change Order is hereby agreed to, accepted, and approved.

On behalf of Owner:

On behalf of Contractor:

John Dias PARC Environmental

Print Title Above

Print Title Above

Project manager

Signature

John Dias
Signature

APPROVED AS TO FORM AND CONTENT:

On behalf of Architect:

Print Title Above

Signature

Date



LANDSCAPING INC

License # 594630 C-27 C61/D64

PWCR # 1000004225

June 29, 2026

Gilbert Carmona

Quote #4437

Attn: Nick Hernandez

Email: nhernandez@lakesideusd.org

RE: Cross connection at wellhead

Quote

Lakeside Union School District

- 1) At tank, installed 2 - 4" flanged gate valves one 4" flanged tee with gaskets, nut and bolt set.
\$3,941.42
- 2) At wellhead, install a 4" flanged tee, 5 flanged 90, 4 - 4" companion flange, 3 - 4" nipples of various sizes and 4 stand pipes on concrete pads.
\$11,888.75

Total: \$15,830.17

Note: Bid at prevailing wage.

LAKESIDE SCHOOL DISTRICT

AGREEMENT FOR ADMINISTRATION OF SCHOOL CROSSING GUARD PROGRAM

THIS AGREEMENT is entered into this 1st day of August, 2026, by and between the Lakeside School District (hereinafter referred to as "the District"), and GORDON SPECIAL SERVICES, INC., a California corporation dba J & J SPECIAL SERVICES, hereinafter called "Contractor" who agree as follows:

WHEREAS, it appears that crossing guard service can be most effectively and economically provided under the administration of a firm qualified and competent to furnish such special services and to advise in the administration of such programs because of that firm's special training and experiences; and

WHEREAS, the District has solicited a proposal to provide school crossing guard services; and

WHEREAS, Contractor has submitted a proposal to provide such services; and

WHEREAS, Contractor has the necessary qualifications, training, experience, and competency to administer a crossing guard program in and for the District; and

WHEREAS, the District desires to retain Contractor to administer a school crossing guard program within and for the benefit of the District;

NOW, THEREFORE, the parties do hereby agree as follows:

1. Services: Subject to the terms and conditions set forth in this Agreement, Contractor shall provide to the District the services of one or more School Crossing Guards.
2. Length of Contract/ Terminations: This Agreement shall be effective August 1, 2026, and remain in effect until July 31, 2029, or until such time as the District terminates its parallel Agreement with Contractor. Notwithstanding the above referenced termination date, either party may terminate the Agreement for any reason, at any time, provided such terminating party first serves written notice upon the other party at least sixty (60) days in advance of the termination date. The notice shall be deemed served and effective for all purposes on the date it is deposited in the United States mail. The District shall pay Contractor for work performed until the effective date of termination.
3. Contractor, at his sole cost and expense, shall provide the services of a competent adult crossing guard at the crossing guard location specified by the District.
4. The District shall have the right to change crossing guard locations or hours at any time upon giving seven (7) calendar days notice to the Contractor.
5. The District shall have the right to add or delete crossing guard locations at any time upon giving seven (7) calendar days notice to the Contractor.

6. For all services rendered pursuant to this contract, The District agrees to pay the Contractor a "principal sum" for each hour for which crossing guards receive wages, which shall include additional hourly wages paid for working split shift. "Principal sum" includes direct administrative costs, supervision, and all indirect/overhead costs (workers comp & liability insurance) and profit. The "principal sum" will be \$ 9.90 per hour.
7. The District will compensate the Contractor with payment to be made for services rendered in the preceding month.
 - a. Beginning September 1, 2026, and on the first day of each month thereafter during the term of this Agreement, the "principal sum" plus the "hourly rate" for each hour worked will be payable for services rendered during the preceding month. Hours worked will include a four-hour minimum per location, plus a one-hour split shift compensation.
 - b. Compensation shall consist of:
 1. The agreed upon "principal sum" for each guard hour worked in the preceding month;
 2. Payment at the minimum wage (as may be established by State of California or Federal law, whichever is greater);
 3. Payment for one additional hour each day and for each location where a split shift was assigned during the preceding month;
 - c. The new hourly rate will be \$26.80. All guards working a split shift will be paid for one (1) additional hour at the appropriate minimum wage for each day the split shift is worked, as required under the State of California Industrial Welfare Commission's Order No. 4-89.
 - d. In the event that minimum wage is increased during this contract an additional 22% of the increased amount will be added to the "principal sum" to cover the employer's payroll burden. An example would be if the minimum wage were to increase fifty cents (\$.50) per hour the "principle sum" would increase by eleven cents (\$.11) per hour.
8. Upon any change in hours or locations, the compensation paid to the Contractor shall be adjusted to reflect the true hours being worked after said change.
9. The District shall pay Contractor for services rendered pursuant to this Agreement within thirty (30) days of receipt of contractor's itemized bills or invoices. The form and content of invoices shall be approved by the District. The District shall not be directly liable for debts incurred by the Contractor.
10. Contractor is an independent contractor and shall have exclusive control of the selection, training, employment, and supervision of crossing guards.
11. Crossing guards employed by the Contractor shall be employees of the Contractor, and in no way shall crossing guards be deemed officers, employees, or agents of the District.
12. Crossing guards shall be fully competent and qualified to properly perform such duties. Contractor shall provide continuous supervision of said crossing guards in the performance of

their duties. Each location shall be visited a minimum of once a month by supervisory personnel of the Contractor.

13. All equipment required for crossing guards shall be furnished by the Contractor at his own expense and shall be of his own selection.
14. Contractor shall comply with all Federal and State laws, regulations, and rules applicable to or concerning employees and shall hold the District harmless for any liability there under.
15. Contractor is responsible for meeting any licensing requirements.
16. Any unresolved disputes concerning this Agreement shall be first submitted to an alternate dispute resolution process; specifically, final and binding arbitration, in Kern County.
17. The Parties hereto agree should any litigation result over terms, conditions, or performance of this Agreement that the venue of such litigation shall be the County of Kern, State of California.
18. Insurance:
Contractor shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors. The District shall maintain the right at any time to review the coverage, form, and amount of the insurance required hereby. If in the opinion of the District the insurance provisions in these requirements do not provide adequate protection for the District, may require the contractor to obtain insurance sufficient in coverage, form, and amount to provide adequate protection. The District's requirements shall be reasonable but shall be imposed to assure protection from and against the kind and extent of risks that exist at the time a change in insurance is required.

Minimum Scope of Insurance

Coverage shall be at least as broad as:

1. Insurance Services Office Commercial General Liability coverage (Occurrence form CG 0001).
2. Insurance Service Office form number CA 0001 (Ed. 1/87) covering Automobile Liability, code 1(any auto).
3. Workers' Compensation insurance as required by the State of California and Employer's Liability Insurance.

Minimum Limits of Insurance

1. General Liability: \$1,000,000 per occurrence for bodily injury, personal injury, and property damage: If Commercial General Liability Insurance or other form with a general aggregate is used, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit.
2. Automobile Liability: \$1,000,000 per accident for bodily injury and property damage.

3. Employer's Liability: \$1,000,000 per accident for bodily injury or death.
4. Workers' Compensation: Statutory Limits.

Deductibles and Self-Insured Retentions

Any deductibles or self-insured retention must be declared to and approved by the District. At the option of the District, either: the insurer shall reduce or eliminate such deductibles or self-insured retention as respects the District, its officers, officials, employees and volunteers; or the Contractor shall procure a bond guaranteeing payment of losses and related investigations, claim administration, and defense expenses.

Other Insurance Provisions

The general liability and automobile liability policies are to contain, or be endorsed to contain, the following provisions:

1. The District, its officers, officials, employees, agents and volunteers are to be covered as insured's as respects: liability arising out of activities performed by or on behalf of the Contractor; premises owned, occupied or used by the Contractor; or automobiles owned, leased, hired or borrowed by the Contractor. The coverage shall contain no special limitations on the scope of protection afforded to The District, its officers, officials, employees, agents or volunteers.
2. For any claims related to this project, the Contractor's insurance coverage shall be primary insurance as respects The District, its officers, officials, employees, agents and volunteers. Any insurance or self-insurance maintained by The District, its officers, officials, employees, agents and volunteers shall be in excess of the Contractor's insurance and shall not contribute with it.
3. Any failure to comply with reporting or other provisions of the policies including breaches of warranties shall not affect coverage provided to The District, its officers, officials, employees, agents or volunteers.
4. The Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.
5. Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled by either party, reduced in coverage or in limits except after ninety (90) days' prior written notice by certified mail, return receipt requested, has been given to The District.

Acceptability of Insurance

Insurance is to be placed with insurers with current A.M. Best's rating of no less than A: VII

Verification of Coverage

Contractor shall furnish The District with the certificates evidencing coverage required by this clause. All certificates are to be received and approved by The District before work commences. As an alternative to insurance certificates, the Contractor's insurer may provide

complete, certified copies of all required insurance policies, including endorsements affecting the coverage required by these specifications.

Subcontractor Insurance Coverage

Contractor shall include all subcontractors as insured under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverage for subcontractors shall be subject to all of the requirements stated herein.

19. Contractor shall not assign or otherwise transfer this Agreement or any of his rights or obligations hereunder to any other person, firm, corporation, or other entity, without first obtaining the consent in writing of The District, and it is understood that The District is contracting for special services of Contractor for performance of the terms and provisions of the contract.
20. The address of the parties for the purpose of giving any notices as provided in this Agreement are as follows:

The District

Lakeside School District
14535 Old River Rd
Bakersfield, CA 93311

Contractor

Gordon Special Services dba J&J Special Services
P.O. Box 81313
Bakersfield, CA 93380-1313

Notice shall be deemed served on the other party when such notice has been placed in the United States Mail, postage prepaid and addressed as hereinabove stated. The addresses, for the purpose of this contract, may be changed in the same manner as is permitted for the service of notice.

21. Modifications or amendments affecting the service hereunder shall be in writing and executed by both parties.
22. Contractor, by execution of this Agreement, certifies that it does not discriminate against any person upon the basis of race, color, creed, national origin, age, sex, disability or marital status in its employment practices.
23. Contractor agrees that the District or any duly authorized representative of the District shall, with reasonable notice, have access to and the right to examine any pertinent books, documents, papers, and accounting records of Contractor which pertain to transactions under this Agreement for a period of four (4) years after expiration of this Agreement.
24. This Agreement and any attachments thereto constitutes the entire agreement between the parties concerning the subject matter hereof.

Executed as of the day first above stated.

Lakeside School District

Gordon Special Services, Inc
Dba J&J Special Services,

By: _____
Lakeside School District
"District"

By:  _____
Vice President Administrator
"Contractor"



Lakeside Union School District

14535 Old River Road

Bakersfield, CA 93311

Phone: (661) 836-6658

FAX: (661) 836-8059

TO: Ty Bryson, Superintendent
FROM: Terry Valadez
RE: Approval of E-rate change order 003
DATE: Jul 22, 2026

www.lakesideusd.org

Recommendation(s):

Approval is requested for CPR-003 (change order for wireless network access points).

How does this action support student achievement?

Regarding CPR-003, these devices will be instrumental for student connectivity. Since all students are required to use digital resources, access points in all classrooms are a must for creating that median for the students to use while on their student devices.

Status:

The 15 modulars currently do not have any wireless technology in them.

Background:

Once approved, orders can be placed so that we can fill the classrooms with the technology needed to prepare our students for their future. Plans for Access Points deployment have already been established and are just pending board approval to proceed with the order and deployment of said technology.

LCAP Goal(s):

Goal 1: To ensure that every student receives high-quality instruction tailored to their individual needs, fostering academic excellence and maximizing achievement across all grade levels and subject areas.

Funding Source(s):

Funding sources will have to be blended between General Fund and LCFF money and or title 4 and 5 funds if available.

Amount:

\$29,714.06

Responsible Staff:

Terry Valadez

EduTech Staff

Advance Communication

Supporting Document(s)

See attached quote.

Approved by: _____

Date: _____



INFINITY COMMUNICATIONS & COMPLIANCE

Change Proposal Request (CPR)

Project Information	
Project #	0023-26C.1
Project Name	Structured Cabling
Address	14535 Old River Rd
City, State, Zip	Bakersfield, CA 93311

Change Proposal Request	
CPR #	003
Issue Date	6/26/2026
Subject	C0#3 – New Wireless Access Points and Return Specified W.A.P. and 3yr licenses.

Prime Contract Company	
Contact	Ty Christian
Company	Advance Communications & Consulting, Inc.
Address	5909 Nathaniel Way,
City, State, Zip	Bakersfield, CA 93307
Phone	(661) 664-0177

Owner	
Contact	Terry Valadez
Company	Lakeside Union School District
Address	14535 Old River Rd
City, State, Zip	Bakersfield, CA 93311
Phone	(661) 831-3503

Description of the proposed change:

Pricing shall be based on the original proposal Scope of Work, Drawings and Product Specifications Sections 271000. The price shall include but not be limited to the cost to provide, install, and configure the proposed equipment changes. A revised Item 21 is required.

CPR-003 - Quote 13501 – Advance to provide new wireless access points with licenses and return the ordered wireless access points.

	Labor	Material	Tax/Shipping	Total
CPR-003	\$0.00	\$27,449.48	\$2,264.58	\$29,714.06

Net Amount of this Proposed Change:

\$ 29,714.06

The Contract Time due to this Change Proposal Request has increased by _____ Working Days

Submitted By

Advance Communications & Consulting Inc
Company

By _____ Date _____

Response: ☐ Accept ☐ Do Not Accept

Lakeside Union School District
Owner

By _____ Date _____



Lakeside Union School District

14535 Old River Road
Bakersfield, CA 93311

Phone: (661) 836-6658

FAX: (661) 836-8059

TO: Ty Bryson, Superintendent
FROM: Terry Valadez
RE: Approval of new classroom phone for construction project
DATE: Jul 22, 2026

www.lakesideusd.org

Recommendation(s):

Approval is requested for the following quote for Lakeside Poly Phones.

How does this action support student achievement?

Regarding the quote, I can speak to its use case. Everything listed on the quote has all the phone technology that is already the standard for all of our classrooms. This quote is the tangible list of items needed to provide the teachers and students with the technology being that teachers may need to call other classrooms and or a student's homes, the poly phones are what is used for this purpose.

Status:

The 15 modulars currently do not have any phones. The quote from STS is to fill said classrooms with the needed technology.

Background:

Once approved, orders can be placed so that we can fill the classrooms with the technology needed to prepare our students for their future in a safe environment. Plans for classroom technology deployment have already been established and are pending board approval to proceed with the order and deployment of said technology.

LCAP Goal(s):

Goal 1: To ensure that every student receives high-quality instruction tailored to their individual needs, fostering academic excellence and maximizing achievement across all grade levels and subject areas.

Goal 2: "To foster a safe and supportive learning environment for our Low-income, foster youth, and English Learners (ELs)..."

Funding Source(s):

Funding sources will have to be blended between General Fund and LCFF money and or title 4 and 5 funds if available.

Amount:

\$5,722.10

Responsible Staff:

Terry Valadez
EduTech Staff

Supporting Document(s)

See attached quote.

Approved by: _____

Date: _____



Company Address 130-A W. Cochran St.
Simi Valley, CA 93065
US

Created Date 6/25/2026

Expiration Date 7/25/2026

Prepared By David Holuby
Sales Email david.holuby@stseducation-us.com
Sales Phone (805) 842-3642
Fax (888) 801-3381
Bill To Name Lakeside Union School District (CA)
Bill To 14535 Old River Rd
Bakersfield, CA 93311-9756

Quote Number Q-54542
Account Name Lakeside Union School District (CA)
Contact Name Terry Valadez
Contact Phone (661) 836-6658 Ext. 2017
Contact Email tvaladez@lakesideusd.org
Ship To Name Lakeside Union School District (CA)
Ship To 14535 Old River Rd
Bakersfield, CA 93311

Quantity	Product Name	Product Description	Sales Price	Calculated Total Price
6	HPE Poly Equipment	84H76AA#ABA Poly Rove 30 DECT Phone Handset - US	\$209.00	\$1,254.00
8	HPE Poly Equipment	84H80AA#ABA Poly Rove Single/Dual Cell DECT 1920-1930 MHz B2 Base Station-US	\$225.00	\$1,800.00
8	HPE Poly Equipment	82M91AA Poly Edge E550 IP Phone and PoE-enabled	\$279.00	\$2,232.00
1	Shipping Charge	Shipping Charge	\$0.00	\$0.00

Total Price \$5,286.00

Tax* \$436.10

Grand Total \$5,722.10

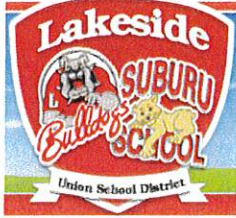
We are committed to providing our customers with competitive pricing. Due to dynamic global market conditions, quoted prices may be subject to adjustment prior to order confirmation. Please contact your account representative for the most current pricing information.

***Sales tax is added for quoting purposes; if your organization is exempt from sales tax; please provide your tax exemption certificate. All sales are subject to applicable sales tax at the time of shipment.**

Financing options are available with approved credit.

STS Education stands behind the products and services we provide. For more information on our warranties and guarantees, visit: [stsed.com/lifetime-parts-warranty/](https://www.stseducation-us.com/lifetime-parts-warranty/).

<https://www.stseducation-us.com/>



Lakeside Union School District

14535 Old River Road
Bakersfield, CA 93311

Phone: (661) 836-6658

FAX: (661) 836-8059

TO: Ty Bryson, Superintendent
FROM: Terry Valadez
RE: Approval of new classroom technology for construction project
DATE: Jul 22, 2026

www.lakesideusd.org

Recommendation(s):

Approval is requested for the following quote for Lakeside Technology Purchase from STS.

How does this action support student achievement?

Regarding the quote, I can speak to its use case. Everything listed on the additional quote has all the technology that is already the standard for all of our classrooms. These quotes are the tangible list of items needed to provide the teachers and students with the technology required to guide our students to success within the district which has been given the opportunity to help prepare them for the future. Some of the items I will highlight are the "ViewSonic IFP7541 75" which are the main teaching displays that are used in the front of every classroom by the teachers to display digital resources from the teachers computer. Other items to mention include the "HP Fortis G1m 11.6", these are the 11inch chromebooks that are the small student laptops that are heavily used on a day to day basis along with the "42X CUBE SLIM SMART" which will the safe storage and changing carts that the chromebooks are stored in over night to keep them safe and charged for the next day.

Status:

The 15 modulars currently do not have any classroom technology. The quotes from STS are to fill said classrooms with the needed technology.

Background:

Once approved, orders can be placed so that we can fill the classrooms with the technology needed to prepare our students for their future. Plans for classroom technology deployment have already been established and are pending board approval to proceed with the order and deployment of said technology.

LCAP Goal(s):

Goal 1: To ensure that every student receives high-quality instruction tailored to their individual needs, fostering academic excellence and maximizing achievement across all grade levels and subject areas.

Funding Source(s):

Funding sources will have to be blended between General Fund and LCFF money and or title 4 and 5 funds if available.

Amount:

\$199,943.31

Responsible Staff:

Terry Valadez
EduTech Staff
Lakeside MOT Staff

Supporting Document(s)

See attached quote.

Approved by: _____

Date: _____



Company Address 130-A W. Cochran St.
Simi Valley, CA 93065
US

Created Date 6/18/2026
Expiration Date 7/18/2026

Prepared By	David Holuby	Quote Number	Q-53930
Sales Email	david.holuby@stseducation-us.com	Account Name	Lakeside Union School District (CA)
Sales Phone	(805) 842-3642	Contact Name	Terry Valadez
Fax	(888) 801-3381	Contact Phone	(661) 836-6658 Ext. 2017
Bill To Name	Lakeside Union School District (CA)	Contact Email	tvaladez@lakesideusd.org
Bill To	14535 Old River Rd	Ship To Name	Lakeside Union School District (CA)
	Bakersfield, CA 93311-9756	Ship To	14535 Old River Rd
			Bakersfield, CA 93311

Quantity	Product Name	Product Description	Sales Price	Calculated Total Price
15	Charging Cart - New	42X CUBE SLIM SMART CHARGE CK 920H89	\$1,689.00	\$25,335.00
1	Charging Cart - New	Elevate Air USB-C Open Charging Cart EDU 16	\$1,199.00	\$1,199.00
15	Desktop - New	Asus Chromebox 5a CHROMEBOX5A-S7162UNENT Chromebox - Intel Core i7 13th Gen i7-1355U - 16 GB - 256 GB SSD - Mini PC - Eco Black 3 Year Standard Warranty	\$1,109.00	\$16,635.00
15	Monitor - 34" and Under (New)	HP 524pf 24" Class Full HD LED Monitor - 16:9 - Black	\$175.00	\$2,625.00
15	Google Chrome License	Google Chrome Management Console, Education Perpetual License	\$35.00	\$525.00
15	Accessory - New	IPEV 589840100 HDMI/USB VZ-R DI Mode 8MP Document Camera	\$275.00	\$4,125.00
15	Accessory - New	Monoprice USB-A Male to USB-A Female 2.0 Extension Cable - Active 28/24AWG Repeater Kinect and PS3 Move Compatible Black 49ft # 844660075325	\$25.00	\$375.00
15	Accessory - New	Monoprice 4K High Speed Fiber Optic HDMI Cable - 4K@60Hz, 18Gbps, HDR, Active Optical Cable (AOC), 65ft, Black	\$75.00	\$1,125.00
15	Accessory - New	Eaton Tripp Lite Series Power It 6-Outlet Power Strip, 15 ft. (4.57 m) Cord, 5-15P, Metal Housing	\$57.50	\$862.50
15	Viewsonic Equipment - New	ViewSonic IFP7541 75" 4K UHD Android EDLA ViewBoard Interactive Display, 64-Point Touch, 100W USB-C, Integrated Microphone Array, 55W Soundbar IFP7541	\$2,199.00	\$32,985.00
15	Viewsonic myViewBoard Manager Advanced 5 Yr	Viewsonic myViewBoard Manager Advanced 5 Year Subscription - P/N: MVBM_ADV_5Y01	\$0.00	\$0.00

Quantity	Product Name	Product Description	Sales Price	Calculated Total Price
15	CA Environ Fee 35+" Collected	CA Environmental Electronic Waste Fee - Collected 35+" - \$6 per unit	\$6.00	\$90.00
15	Viewsonic Viewboard 5yr Warranty - IFP-EW-75-05	Viewsonic 70" - 79" Interactive Display Extended On-Site Repair Warranty for 4th and 5th Year - P/N IFP-EW-75-05	\$0.00	\$0.00
15	Viewsonic Wall Mount - WMK-047-2	Viewsonic Wall Mount - P/N: WMK-047-2	\$65.00	\$975.00
300	HP Chromebook - New	HP Fortis G1m 11.6" Rugged Chromebook - HD - 60 Hz - Octa-core (ARM Cortex A76 + Cortex A55) - 4 GB - 32 GB Flash Memory Mfg # BV0W8UT#ABA	\$285.00	\$85,500.00
300	Google Chrome License	Google Chrome Management Console, Education Perpetual License	\$35.00	\$10,500.00
300	1yr Mail In MFR Wnty	1yr Mail-In Manufacturer Warranty	\$0.00	\$0.00
300	CA Environ Fee 4"-14" Collected	CA Environmental Electronic Waste Fee - Collected 4" to 14" - \$4 per unit	\$4.00	\$1,200.00
1	Shipping Charge	Shipping Charge	\$1,553.12	\$1,553.12
15	CA Environ Fee 15-34" Collected	CA Environmental Electronic Waste Fee - Collected 15" to 34" - \$5 per unit	\$5.00	\$75.00
15	CA Environ Fee 35+" Collected	CA Environmental Electronic Waste Fee - Collected 35+" - \$6 per unit	\$6.00	\$90.00

Total Price \$185,774.62

Tax* \$14,168.69

Grand Total \$199,943.31

We are committed to providing our customers with competitive pricing. Due to dynamic global market conditions, quoted prices may be subject to adjustment prior to order confirmation. Please contact your account representative for the most current pricing information.

***Sales tax is added for quoting purposes; if your organization is exempt from sales tax; please provide your tax exemption certificate. All sales are subject to applicable sales tax at the time of shipment.**

Financing options are available with approved credit.

STS Education stands behind the products and services we provide. For more information on our warranties and guarantees, visit: [stsed.com/lifetime-parts-warranty/](https://www.stsed.com/lifetime-parts-warranty/).

<https://www.stsededucation-us.com/>



LICENSE AGREEMENT

This Agreement effective **July 1, 2026**, is made and entered into by **Lakeside Union School District** ("Licensee") and Document Tracking Services ("DTS") as Licensors, each a "Party" and collectively the "Parties".

1. Scope of Agreement

- 1.1 License. This License Agreement between Licensee and DTS covers Licensee's use of DTS's proprietary web-based application in accordance with the terms and conditions expressed herein.
- 1.2 Agreement to Be Bound. Licensee agrees to be bound by, and comply with, the terms of this License Agreement by (i) accessing and/or using the DTS Application and/or (ii) ratifying this License Agreement by signing below.

2. License and Right to Use. DTS hereby grants to Licensee a non-exclusive and non-transferable license to use DTS application in order to create, edit, update, print and track specific documents as described in Exhibit **A** of this agreement.

- 2.1 DTS retains all rights, title and interest in DTS application and any registered trademarks associated with the license.
- 2.2 Licensee retains all rights, title and interest in the documents as described in Exhibit **A** of this agreement.

3. Internet Areas. Neither Licensee nor any third party shall be permitted to establish any "pointers" or links between the Online Area and any other area on or outside of the DTS login without the prior written approval of DTS.

4. Term of License. The term of this License Agreement is for **one (1) year** from the effective date noted at the top of this document.

5. Personnel. DTS will assign the appropriate personnel to represent DTS in all aspects of the license including but not limited to account set up and customer license inquiries.

6. Content. DTS will be solely responsible for loading the content supplied by Licensee into DTS's secure server and will provide complete access to Licensee and its representatives. Licensee is solely responsible for the sufficiency, adequacy, and completeness of its content; for updating its content as necessary; and for proper implementation of any plans or procedures required by local, state, or federal law.

7. Security of Data. At all times, DTS will have complete security of Licensee's documents on dedicated servers that only authorized DTS personnel will have access to. All logins by DTS's authorized personnel will be stored and saved as to time of log-in.

- 7.1 Licensee may request in writing that DTS only store Licensee's documents for the period of time that allows Licensee and its authorized personnel to create, edit and update their documents.

8. Management of Database. DTS shall allow Licensee to review, edit, create, update and otherwise manage all content of Licensee available through the Secure Login of DTS.



9. Customer Service. DTS shall respond promptly and professionally to questions, comments, complaints and other reasonable requests regarding any aspect of DTS application by Licensee. DTS business hours are Monday-Friday 8AM PST to 5PM PST except for national/state holidays.

10. Fees.

- 10.1 Licensee shall pay a fee of **\$675 for DTS and \$675 for DTS Forms.**
- 10.2 Document Set Up Fee. The one-time set up fee for documents as described in Exhibit A and made a part of this Agreement is **\$0.**
- 10.3 Licensee shall pay the annual licensing fee upon execution of the Agreement between parties and the electronic submittal of the invoice to Licensee.
- 10.4 DTS will charge a one-time setup fee of \$200 per standard document up to a maximum of \$850 for customized documents.

11. Warranty.

- 11.1 Licensee represents and warrants that all information provided to DTS, including but not limited to narratives, editorials, information regarding schools, is owned by Licensee and Licensee has the right to use and allow use by DTS as called for hereunder and that no copyrights, trademark rights or intellectual property rights of any nature of any third party will be infringed by the intended use thereof. In the event any claim is brought against DTS based on an alleged violation of the rights warranted herein, Licensee agrees to indemnify and hold DTS harmless from all such claims, including attorney fees and costs incurred by DTS in defending such claims.
- 11.2 The express warranties provided in this License Agreement are the sole and exclusive warranties made by DTS to Licensee. DTS makes no other warranty, express or implied, and Licensee assumes no warranty, express or implied, by use of the DTS Application. By accepting this Agreement, Licensee acknowledges that it is not relying on any implied warranties, including warranties of performance, fitness for a particular purpose or otherwise, or upon any representation or warranty outside those expressly contained in this Agreement.



12. Liability.

- 12.1 DTS will not be liable to Licensee for indirect, incidental, exemplary, special or consequential damages; loss or corruption of data or interruption or loss of business; or loss of revenues, profits, goodwill or anticipated sales or savings.
- 12.2 The maximum aggregate liability of DTS under this License Agreement is limited to the fees received by DTS from Licensee for use of the DTS Application.
- 12.3 This limitation on DTS's liability applies whether the claims sound in warranty, contract, tort, infringement, or otherwise. Nothing in this License Agreement excludes any liability that cannot be limited as a matter of law.

13. Choice of Law and Venue. This License Agreement, and any dispute related to this License Agreement or arising from it, shall be governed exclusively by the laws of the State of California. The state and federal courts of the State of California shall have exclusive jurisdiction to adjudicate any dispute arising out of, or related to, this License Agreement or its formation, interpretation, or enforcement.

14. Severability. If any portion of this License Agreement is not enforceable under applicable law, it will not affect any other term of this Agreement.

15. Definitions.

- 15.1 Document. A document is defined as **a)** a specific template provided by CDE or; **b)** any specific word document or forms that have different fields or school references such as elementary, middle or high schools* submitted by District or CDE; or **c)** individual inserts submitted by District or CDE that are integrated into existing documents or are offered as supplemental and/or addendums to other report documents.

* Licensee submits a SPSA template for their elementary, middle and high schools, which is counted as three (3) separate documents.

- 15.2 Customized Documents. Any document that is not a standard CDE template is considered a custom document and as such may be subject to additional setup fees; DTS shall provide an estimated cost of these additional fees prior to the execution of this agreement.

16. Additional Services. DTS can also provide Data Transfer and Document Translation services to Licensee for an additional fee. The fee for each additional service would be agreed upon between the parties and invoiced at the time the services were requested. The fee shall be payable within thirty (30) days from DTS invoice.



The Parties hereto have executed this Agreement as of the Effective Date.

Document Tracking Services, LLC

By: Aaron Tarazon, Director
Document Tracking Services
1601 India Street, 503
San Diego, CA 92101
858-784-0960 - Phone
858-587-4640 - Corporate Fax

Date: June 22, 2026

Licensee

By: _____

Date: _____

Lakeside Union School District



Exhibit A

The following are standard documents to be used in conjunction with the license.

1. 2026 School Accountability Report Card (CDE Template)
2. 2026 School Plan for Student Achievement (CDE Template)
3. 2026 Comprehensive School Safety Plan (Custom Template)
4. 2026 Local Control and Accountability Plan (CDE Template)
5. Others to be identified as needed.

**Request for Taxpayer
Identification Number and Certification**

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
requester. Do not
send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) Document Tracking Service, LLC	
	2 Business name/disregarded entity name, if different from above. Document Tracking Services	
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate ☒ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) C Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. ☐ Other (see instructions)	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ <i>(Applies to accounts maintained outside the United States.)</i>
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions ☐	
	5 Address (number, street, and apt. or suite no.). See instructions. 1601 India Street, 503	6 City, state, and ZIP code San Diego, CA 92101
7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

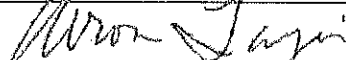
Social security number								
			-				-	
or								
Employer identification number								
2	0	-	3	4	6	9	2	5

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person 

Date **1/1/2026**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they



July 1, 2026

Lakeside Union School District
14535 Old River Rd.
Bakersfield, CA 93311

Re: Document Tracking Services

****PLEASE NOTE CORRECT DTS MAILING/REMIT ADDRESS****

INVOICE #9331116

Pursuant to the licensing agreement between Lakeside Union School District and Document Tracking Services (DTS):

Document Tracking Services

Document Tracking Services [7/1/26 to 7/1/27]: \$675
2 schools and District Personnel = 3 sites

DTS Forms

DTS Forms [7/1/26 to 7/1/27]: \$675
2 schools and District Personnel = 3 sites
License Agreement includes up to 5 custom forms

Translation Services

2026 Spanish Local Control and Accountability Plan (LCAP): \$4,629
1 Spanish LCAP

Total Balance Due: \$5,979

Please Make Checks Payable To: Document Tracking Services

Send to:

Aaron Tarazon, Director
Document Tracking Services
1601 India Street, 503
San Diego, CA 92101
858-784-0967 - Phone
858-587-4640 - Corporate Fax

Thank you!

Approved Per Payment (Signature)

Name/Role (Printed)



#	Account Name	Document	Language	Words	Fee
1	Lakeside Union SD	2026 LCAP with	Spanish	31,926	\$4,629

CHANGE ORDER

CO-03

PROJECT:

(8) C.R. & (2) R.R. Portables
14535 Old River Road
Bakersfield, California 93311

Dated: July 20, 2026
OMA Job No. 2024-2367

DISTRICT:

Lakeside Union School District
14535 Old River Road
Bakersfield, CA 93311

D.S.A. App. # 03-124846
D.S.A. File # 15-89
P.T.N. # 63321-21

CONSTRUCTION MANAGER:

Black/Hall Construction
PO Box 11448
Bakersfield, California 93389

ARCHITECT

Ordiz-Melby Architects, Inc.
5500 Ming Avenue, Suite 280
Bakersfield, CA 93309

ITEM	DESCRIPTION	ADD	DELETE
1	RFI 03 - Addition of Irrigation Mainline	BP # \$36,639.31	\$0.00
ADD TO SCOPE OF WORK: All necessary labor, materials and equipment to install irrigation mainline.			
Reason: The new irrigation mainline required field revisions to tie into the existing site irrigation lines.			
Cost Proposal #2R			
		Subtotals:	\$36,639.31 \$0.00
		Item Total:	\$36,639.31
ITEM	DESCRIPTION	ADD	DELETE
2	Data Work Not Performaed	BP #	(\$34,910.00)
ADD TO SCOPE OF WORK / DESCRIPTION OF CHANGE: Delete data cabling and associated data Infrastructure work from the contract scope per District direction. Work was not required and was not performed.			
Reason: The District directed the deletion of the data work from the contract scope. A credit is being issued for labor, materials, and equipment associated with the deleted work.			
Cost Proposal #13			
		Subtotals:	\$0.00 (\$34,910.00)
		Item Total:	(\$34,910.00)
ITEM	DESCRIPTION	ADD	DELETE
3	Casework Revisions for Code Clearance	BP # \$15,840.00	
ADD TO SCOPE OF WORK: All necessary labor, materials and equipment to install cabinets.			
Reason: Cabinet revisions were necessary to maintain code-compliant clearance requirements at the electrical panel.			
Cost Proposal #14R2			
		Subtotals:	\$15,840.00 \$0.00
		Item Total:	\$15,840.00

CHANGE ORDER

CO-03

PROJECT:

(8) C.R. & (2) R.R. Portables
14535 Old River Road
Bakersfield, California 93311

Dated: July 20, 2026
OMA Job No. 2024-2367

DISTRICT:

Lakeside Union School District
14535 Old River Road
Bakersfield, CA 93311

D.S.A. App. # 03-124846
D.S.A. File # 15-89
P.T.N. # 63321-21

CONSTRUCTION MANAGER:

Black/Hall Construction
PO Box 11446
Bakersfield, California 93389

ARCHITECT

Ordiz-Melby Architects, Inc.
5500 Ming Avenue, Suite 280
Bakersfield, CA 93309

ITEM	DESCRIPTION	ADD	DELETE
4	Addition of 3 IDF Cabinets and Associated Power	BP #	\$1,289.83
ADD TO SCOPE OF WORK: All necessary labor, materials and equipment to install 3 IDF cabinets.			
Reason: The school district requested the addition of three IDF cabinets and associated power connections. The cabinets and required electrical work were not included in the original contract documents and require additional labor, materials, and equipment for installation.			
Cost Proposal #15			
		Subtotals:	\$1,289.83
		Item Total:	\$1,289.83
		ADDITION	\$18,859.14
		DEDUCTION	\$0.00

TOTAL ADDITIONS AND DEDUCTIONS THIS CHANGE ORDER	\$18,859.14
---	--------------------

The compensation (Time and Cost) set forth in this change order comprises the total compensation due the contractor for the change defined in the change order, including impact on unchanged work. Acceptance of this change constitutes a full and complete accord and satisfaction of any and all claims by contractor arising out of or relating to the change order, including but not limited to claims for contract balance and retention, time, extended field or home office, or other overhead, all acceleration, impact, disruption, and delay damages, any and all other direct and/or indirect costs, claims against the owner for time or money, from any source and under any legal theory whatsoever, as to the subject of this change order. No signature under protest or accompanied by reservation of rights or protest language, or an other attempts to avoid such waiver shall be of any force or effect whatsoever. No additions or deletions to this change order shall be allowed, except with written permission of owner.

NOTE: Individual Change Orders for each Bid Package will be made in the amount as listed in the Change Order Summary indicated below.

SUMMARY OF CHANGE ORDER

CONTRACTOR	Black/Hall						
BID PACKAGE NUMBER							TOTALS
Cost Proposal #2R	\$36,639.31						\$36,639.31
Cost Proposal #13	(\$34,910.00)						(\$34,910.00)
Cost Proposal #142R	\$15,840.00						\$15,840.00
Cost Proposal #15	\$1,289.83						\$1,289.83
Net Change by CO-03	\$18,859.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,859.14
Previous Sum of Change Orders for DSA #03-XXXXXX for Bid Package Listed	\$171,915.71						
Original Contract Sum	\$2,009,987.00						
Contract Sum to Date	\$2,200,761.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
\$0.00							

TOTAL ADDITIONS AND DEDUCTIONS THIS CHANGE ORDER \$18,859.14
 TOTAL ADDITIONS AND DEDUCTIONS PREVIOUS CHANGE ORDERS \$171,915.71
 ORIGINAL TOTAL PROJECT CONTRACT PRICE (TO DATE) \$2,009,987.00
ADJUSTED TOTAL PROJECT CONTRACT PRICE (TO DATE) \$2,200,761.85
 PERCENTAGE INCREASE TO PROJECT CONTRACT (TO DATE) 9.49%

CHANGE ORDER

CO-03

PROJECT:

(8) C.R. & (2) R.R. Portables
14535 Old River Road
Bakersfield, California 93311

Dated: July 20, 2026
OMA Job No. 2024-2367

DISTRICT:

Lakeside Union School District
14535 Old River Road
Bakersfield, CA 93311

D.S.A. App. # 03-124846
D.S.A. File # 15-89
P.T.N. # 63321-21

CONSTRUCTION MANAGER:

Black/Hall Construction
PO Box 11446
Bakersfield, California 93389

ARCHITECT

Ordiz-Melby Architects, Inc.
5500 Ming Avenue, Suite 280
Bakersfield, CA 93309

CONFORMANCE WITH CONTRACT DOCUMENTS

All work performed under this Change Order shall be in conformance with the Contract Documents as they apply to work of a similar nature and shall be subject to the provisions of the contract for the above-named project.

RECOMMENDED FOR APPROVAL

Black/Hall Construction

APPROVED (District)

Lakeside Union School District

By: _____
Signature

Print Name & Title

Date: _____

By: _____
Signature

Print Name & Title

Date: _____

RECOMMENDED FOR APPROVAL

Ordiz-Melby Architects, Inc.

By: _____
Signature

Joseph E Zasoski, AIA - Architect | Principal

Print Name & Title

Date: 7/20/2026



25-Feb-2026
CP # 2R 7/8/26

Lakeside Union School District
14535 Old River Road
Bakersfield, CA 93311

**2367 8 Relocatable Classroom Buildings & 2 Relocatable Restroom Buildings
RFI 03 - Mainline**

Dear Mark Torres

Black / Hall Construction is pleased to provide the below cost proposal for your review.

ITEM:
RFI 03

Contractor

Kern Sprinkler
Kern Sprinkler

Total

\$8,853.23
\$24,455.23

Price is good for 24 hours

Price includes only the work specifically indicated on the back up documentation all other work is excluded. If required we will provide quotes for work at that time.

Additional Days Requested		3 Days
Subtotal		\$ 33,308.46
Mark Up	10%	\$ 3,330.85
Total Cost This Request		\$ 36,639.31

Sincerely,

Glenn W. Black
President
Black / Hall Construction Inc.

P.O. Box 445
Taft, Ca 93268

Phone: 661-763-3818
Fax: 661-763-0048

TIME AND MATERIAL WORKORDER

5001 Woodmere Drive

661-832-3121 Office

DATE	
TO	BLACK/HALL CONSTRUCTION
FROM	GILBERT CARMONA gilbert@kernsprinkler.com
JOB	LAKESIDE SCHOOL CP #2 Time and material

MATERIAL DESCRIPTION	QUANTITY	COST	TOTAL
2" SCH 40 PVC PIPE	80'	1.85	148.00
1" CONDUIT PVC PIPE	160'	1.95	312.00
1" CONDUIT SWEEPS	8	5.75	46.00
2-CONDUCTOR	210	1.85	388.50
3/8" X 8' GROUNDING ROD	1	40.17	40.17
AEP 910L	3	38.57	115.71
4" X 2" DOUBLE STAINLESS STEEL STRAP SADDLE	1	125.50	125.50
2" X 12" SCH 80 NIPPLE	1	7.58	7.58
2" NIBCO GATE VALVE	1	395.00	395.00
2" ELBOW S X S SCH 40	2	4.05	8.10
RAINBIRD IVM SOLENOID	2	160.91	321.82
RAINBIRD IVM SURGE	1	135.25	135.21
MATERIALS TOTAL:			2043.59
LABOR DESCRIPTION	HOURS	RATE	TOTAL
2 JOURNEYMEN	7.5	PW	15
2 TENDER	7.5	PW	15
2 JOURNEYMEN	7.5	PW	15
2 TENDER	7.5	PW	15
2 JOURNEYMEN	7.5	PW	15
2 TENDER	7.5	PW	15
LABOR TOTAL:			6004.80
MATERIAL TOTAL:			2043.59
WORKORDER SUBTOTAL:			8048.39
P&O 10%:			804.84
WORKORDER TOTAL:			8853.23

SIGNATURE: AB

TITLE: SUPERINTENDENT

Date:

William Funt
Billy Funt

6/18/26



**KERN SPRINKLER
LANDSCAPING, INC**
PO BOX 11446
BAKERSFIELD, CA 93389
Email office@kernsprinkler.com

Invoice

Date	Invoice #
5/4/2026	10547G

Phone # 661-832-3121

Fax # 661-832-0307

Bill To
BLACK HALL CONSTRUCTION- LAKESIDE PO BOX 445 TAFT, CA 93268

Job Location
RE: LAKESIDE

Appointment Date	Techician
5/4/2026	GC
Customer Contact	P.O. No.

Qty	Description	Unit Price	Amount
	TIME AND MATERIAL PER QUOTE # 4328 #CP3		
	MATERIALS	MATERIAL	12,424.19
	LABOR	LABOR	9,807.84
	PROFIT & OVER HEAD	02 INSTALL	2,223.20

Total	\$24,455.23
Payments/Credits	\$0.00
Balance Due	\$24,455.23

TIME AND MATERIAL WORKORDER

Kern Sprinkler Landscaping Inc.

5001 Woodmere Drive
 Bakersfield, California 93313
 661-832-3121 **Office**
 661-832-0307 **Fax**

DATE	March 19,20 and 23
TO	
FROM	GILBERT CARMONA gilbert@kernsprinkler.com
JOB	Lakeside

MATERIAL DESCRIPTION	QUANTITY	COST	TOTAL
4" class 200 gasketed pvc pipe	260	12.72	3307.20
2" conduit pvc pipe	160	2.65	424.00
2" conduit sweeps	5	16.03	80.15
4" Leemco Gate Valve	1	935.71	931.71
4" Leemco 45*	3	404.08	1212.24
4" Leemco 90*	2	422.64	845.28
4" Leemco Tee	1	287.33	287.33
4" Leemco Restraints	25	188.47	4711.75
14 gage Black wire	660	.35	231.00
14 gage White wire	160	.52	83.20
DVY Wire connectors	10	4.75	47.50
80 lbs concrete bags for thrust blocks	8	6.47	51.76
AEP 910L Valve Box	1	54.19	54.19
AEP 1015 Valve Box	2	78.44	156.88
MATERIALS TOTAL:			
LABOR DESCRIPTION	HOURS	RATE	TOTAL
March 18 th			
2 Journeymen	7	PW	14
2 Tender	7	PW	14
March 19 th			
2 Journeymen	7	PW	14
2 Tender	7	PW	14
March 20 th			
2 Journeymen	7.5	PW	15
2 Tender	7.5	PW	15
March 23 rd			
2 Journeymen	7.25	PW	14.5
2 Tender	7.25	PW	14.5
March 24			
2 Journeymen	8	PW	16
2 Tender	8	PW	16
LABOR TOTAL:			147 hrs
WORKORDER TOTAL:			

APPROVED BY: ADAM BURLOCK
 SIGNATURE: *ADAM BURLOCK*
 TITLE: SUPERINTENDENT Date: 5/4/26



27-Apr-2026
CP # 13

Lakeside Union School District
14535 Old River Road
Bakersfield, CA 93311

**2367 8 Relocatable Classroom Buildings & 2 Relocatable Restroom Buildings
Credit for Data Work not performed at request of owner**

Dear Mark Torres

Black / Hall Construction is pleased to provide the below cost proposal for your review.

ITEM:

Credit for Data Work not performed at request of owner

Contractor

ASB

Total

-\$34,910.00

Price is good for 24 hours

Price includes only the work specifically indicated on the back up documentation all other work is excluded. If required we will provide quotes for work at that time.

Additional Days Requested

2 Days

Subtotal

\$ (34,910.00)

Total Cost This Request

\$ (34,910.00)

Sincerely,

Glenn W. Black

President

Black / Hall Construction Inc.

P.O. Box 445
Taft, Ca 93268

Phone: 661-763-3818
Fax: 661-763-0048

(61) 932-2546

DATE OF ORDER	702
ORDER TAKEN BY	CUSTOMER ORDER NO.
STARTED DATE	☐ DAYWORK ☒ CONTRACT ☐ EXTRA
ESTIMATE NO.	
CUSTOMER NAME	Lakeside Portables
JOB LOCATION	Old River Rd
REPAIRS TO	EQ TS
4/24/26	

TC.

B H C I

[illegible]



21-May-2026
CP # 14R2

Lakeside Union School District
14535 Old River Road
Bakersfield, CA 93311

2367 8 Relocatable Classroom Buildings & 2 Relocatable Restroom Buildings
Cabinet Revisions
Revised Per Joey Zasoski / email received 5/21/26

Dear Mark Torres

Black / Hall Construction is pleased to provide the below cost proposal for your review.

ITEM:

Cabinet Revisions

Revised Per Joey Zasoski

Contractor

Total

S&H		\$3,000.00
Foster		\$7,272.00
32 Hours to Install @ 129.00		\$4,128.00

Price is good for 24 hours

Price includes only the work specifically indicated on the back up documentation all other work is excluded. If required we will provide quotes for work at that time.

Additional Days Requested		3 Days
Subtotal		\$ 14,400.00
Mark Up	10%	\$ 1,440.00
Total Cost This Request		\$ 15,840.00

Sincerely,

Glenn W. Black
President
Black / Hall Construction Inc.

P.O. Box 445
Taft, Ca 93268

Phone: 661-763-3818
Fax: 661-763-0048



Item #4

27-May-2026
CP # 15

Lakeside Union School District
14535 Old River Road
Bakersfield, CA 93311

**2367 8 Relocatable Classroom Buildings & 2 Relocatable Restroom Buildings
The Power for the 3 IDF Cabinets were not Identified on the Contract Documents
or Specifications**

Dear Mark Torres

Black / Hall Construction is pleased to provide the below cost proposal for your review.

ITEM:

The Power for the 3 IDF Cabinets were not identified on the contract documents or specifications

Contractor

A.S.B.

Total

\$1,172.57

Price is good for 24 hours

Price includes only the work specifically indicated on the back up documentation all other work is excluded. If required we will provide quotes for work at that time.

Additional Days Requested			2 Days
Subtotal		\$	1,172.57
Mark Up	10%	\$	117.26
Total Cost This Request		\$	1,289.83

Sincerely,

Glenn W. Black
President
Black / Hall Construction Inc.

P.O. Box 445
Taft, Ca 93268

Phone: 661-763-3818
Fax: 661-763-0048

(661) 932-2546

DATE ORDERED BY 5/27/26		CUSTOMER ORDER NO.	
CONTACT NAME		☐ DAYWORK ☐ CONTRACT ☐ EXTRA	
FROM A/C # Lakeside Portables			
TO CREDIT # Old River Rd			
SERVICE DATE		JOB TEL	

10

B.C.H.I

[illegible]

CHANGE ORDER

CO-03

PROJECT:

7 CR, 1 RR & Staff Parking Lot @ Suburu ES
7315 Harris Road
Bakersfield, California 93311

Dated: July 20, 2026
OMA Job No. 2024-2391

DISTRICT:

Lakeside Union School District
14535 Old River Road
Bakersfield, California 93311

D.S.A. App. # 03-124849
D.S.A. File # 15-89
P.T.N. # 63552-23

CONSTRUCTION MANAGER:

Ken W. Smith Construction
10721 Rio Mesa Drive
Bakersfield, California 93308

ARCHITECT

Ordiz-Melby Architects, Inc.
5500 Ming Avenue, Suite 280
Bakersfield, CA 93309

		DESCRIPTION	ADD	DELETE
1	Additional Staff Parking Lot		\$417,898.00	
		ADD TO SCOPE OF WORK: All necessary labor, materials, and equipment to install the parking lot extension.		
		Reason: District requested additional parking to the approved new parking lot on the east side of campus		
		<i>previously approved by board on 5/12/26</i>		
		<i>as CCD-01</i>		
Contractor's CO #10		Subtotals:	\$417,898.00	\$0.00
		Item Total:	\$417,898.00	
		DESCRIPTION	ADD	DELETE
2	Add Receptacle At Teacher's Desk		\$1,630.74	
		ADD TO SCOPE OF WORK: All necessary labor, materials, and equipment to install IDF cabinets.		
		Reason: District request for IDF cabinets.		
Contractor's CO #13		Subtotals:	\$1,630.74	\$0.00
		Item Total:	\$1,630.74	
			ADDITION	DEDUCTION
			\$419,528.74	\$0.00

TOTAL ADDITIONS AND DEDUCTIONS THIS CHANGE ORDER	\$419,528.74
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The compensation (Time and Cost) set forth in this change order comprises the total compensation due the contractor for the change defined in the change order, including impact on unchanged work. Acceptance of this change constitutes a full and complete accord and satisfaction of any and all claims by contractor arising out of or relating to the change order, including but not limited to claims for contract balance and retention, time, extended field or home office, or other overhead, all acceleration, impact, disruption, and delay damages, any and all other direct and/or indirect costs, claims against the owner for time or money, from any source and under any legal theory whatsoever, as to the subject of this change order. No signature under protest or accompanied by reservation of rights or protest language, or an other attempts to avoid such waiver shall be of any force or effect whatsoever. No additions or deletions to this change order shall be allowed, except with written permission of owner.

CHANGE ORDER**CO-03****PROJECT:**

7 CR, 1 RR & Staff Parking Lot @ Suburu ES
 7315 Harris Road
 Bakersfield, California 93311

Dated: July 20, 2026
 OMA Job No. 2024-2391

DISTRICT:

Lakeside Union School District
 14535 Old River Road
 Bakersfield, California 93311

D.S.A. App. # 03-124849
 D.S.A. File # 15-89
 P.T.N. # 63552-23

CONSTRUCTION MANAGER:

Ken W. Smith Construction
 10721 Rio Mesa Drive
 Bakersfield, California 93308

ARCHITECT

Ordiz-Melby Architects, Inc.
 5500 Ming Avenue, Suite 280
 Bakersfield, CA 93309

NOTE: Individual Change Orders for each Bid Package will be made in the amount as listed in the Change Order Summary indicated below.

SUMMARY OF CHANGE ORDER

CONTRACTOR	Ken W. Smith							
BID PACKAGE NUMBER								TOTALS
Contractor's CO #10	\$417,898.00							\$417,898.00
Contractor's CO #13	\$1,630.74							\$1,630.74
Net Change by CO-03	\$419,528.74							\$419,528.74
Previous Sum of Change Orders for DSA #03-XXXXXX for Bid Package Listed	\$90,436.40							
Original Contract Sum	\$885,000.00							
Contract Sum to Date	\$1,394,965.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

TOTAL ADDITIONS AND DEDUCTIONS THIS CHANGE ORDER	\$419,528.74
TOTAL ADDITIONS AND DEDUCTIONS PREVIOUS CHANGE ORDERS	\$90,436.40
ORIGINAL TOTAL PROJECT CONTRACT PRICE (TO DATE)	\$885,000.00

ADJUSTED TOTAL PROJECT CONTRACT PRICE (TO DATE) \$1,394,965.14

PERCENTAGE INCREASE TO PROJECT CONTRACT (TO DATE) 57.62%

CONFORMANCE WITH CONTRACT DOCUMENTS

All work performed under this Change Order shall be in conformance with the Contract Documents as they apply to work of a similar nature and shall be subject to the provisions of the contract for the above-named project.

RECOMMENDED FOR APPROVAL

Ken W. Smith Construction

APPROVED (District)

Lakeside Union School District

By: _____
 Signature

By: _____
 Signature

Print Name & Title

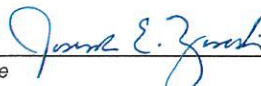
Print Name & Title

Date: _____

Date: _____

RECOMMENDED FOR APPROVAL

Ordiz-Melby Architects, Inc.

By: 
 Signature

Joseph E Zasoski, AIA - Architect | Principal
 Print Name & Title

Date: 7/20/2026

PRELIMINARY CO PROPOSAL

COP #	10	KEN W SMITH CONSTRUCTION INC 10721 RIO MESA DRIVE, BAKERSFIELD, CA 93308 OFFICE: 661-393-0708 FAX: 702-974-1774 ken@kwsmithco.com
DATE	5/7/2026	
CONTRACT / PO / PROJECT #	2391	
PROJECT NAME	7 Classrooms, 1 RR & Staff Parking Lot @ Suburu ES	
PROJECT LOCATION	7315 Harris Road Bakersfield CA 93311	

TO: Mark Torres	OF: Ordiz Melby Architects
PHONE #: 661-832-5258	EMAIL: mtorres@ordizmelby.com
REQUEST BY: Krista O'Neal/Stu DeWitt	OF: Ken W Smith Construction Inc.
PHONE #: (661) 393-0708	EMAIL: krista@kwsmithco.com ; stu@kwsmithco.com

BRIEF TITLE:	CCD-01 Additional Staff Parking Lot
--------------	-------------------------------------

DESCRIPTION OF CHANGE(S):	
All trades included in additional staff parking lot per CCD-01 plans provided 04/14/2026 and updated civil plans provided 05/06/2026.	
Please see attached cost proposals for breakdown of labor, material and equipment.	
Brown's - Grading =	\$46,965.00
KWSC - Concrete =	\$53,639.00
Reddig General Engineering Inc. - Storm Drain =	\$140,000.00
Skycon - Electrical =	\$47,406.00
Northern United - Fencing =	\$17,150.00
Kern Sprinkler - Landscaping =	\$20,007.00
Fence Rental - Installed/Take Down =	\$1,500.00
DPSI - Surveying =	\$3,950.00
Kern Asphalt - Paving =	\$49,290.00
* Includes rebar in curb & gutter in 1st phase which is not shown but is in CCD new drawing	
Subtotal:	\$379,907.00
10% O&P:	\$37,991.00
Total Cost:	\$417,898.00

CHANGE IN CONTRACT	
Requested Add/Deduct for this Change Order:	<u>\$417,898.00</u>
Adjustment to contract time required?	<u>X</u> Yes <u> </u> No
Contract time adjustment description:	<u>TBD</u>

APPROVED BY SIGNATURE: _____

PRINT NAME & TITLE: _____

REPRESENTATIVE OF: _____

DATE: _____

BROWN'S

CONSTRUCTION SERVICE, INC.

Change Order
#1

P.O. BOX 1760
BAKERSFIELD, CA 93302

CA LICENSE: A-820808
www.brownsconstruction.us

TEL: 661.439.3820
FAX: 661.615.2100

CUSTOMER: Ken W Smith Construction Inc.
ADDRESS: 10721 Rio Mesa Dr.
CITY: Bakersfield, CA 93308
ATTN: Krista O'Neal

TEL: 661-578-1940
FAX:
DATE: 4/20/2026
EMAIL: krista@kwsmithco.com

JOB NAME: Suburu ES CR RR & Parking Lot

JOB LOCATION: Suburu ES CR RR & Parking Lot

Change Order #1 R1

BCS, Inc. proposes to furnish all labor, material, and equipment required to complete the following scope of work included below. Subject to terms and conditions noted below.

ITEM	DESCRIPTION	QUANTITIES	UNIT	UNIT PRICE	TOTAL
Quote for New Grading Plans					
1	REGRADE TO NEW GRADING LIMITS	9600	SF		
2	RE-GRADE PARKING AREA TO NEW ADDED DRAIN INLET	3600	SF		
3	CUT & BALANCE NEW ADDED PAVING AREA	10215	SF		
4	SCARIFY NEW ADDAD PAVING AREA TO A DEPTH OF 12" RECOMPACT TO 95%	10215	SF		
5	REMOVE ADDITIONAL TREES	5	EA		
6	72 TONS OF DG ON PADS- MATERIA & TRUCKING ONLY	8000	SF		

QUOTE BUILT FROM NEW GRADING PLANS THAT ARE UNOFFICIALLY APPROVED AS OF 4/8/2026.
ANY CHANGES MAY COME AT AN ADDITIONAL COST.

EARTHWORK	ITEMS 1-5	\$	43,125.00
DG MATERIAL & TRUCKING ONLY	ITEMS 6	\$	3,840.00

TOTAL: \$46,965.00

PLEASE NOTE: PRICE GOOD THRU 5-20-2026. ANY WORK DONE AFTER THIS DATE IS SUBJECT TO CHANGE.

SCOPE OF WORK LIMITED TO ITEMS LISTED ABOVE. ANY OTHER WORK WILL BE CHARGED AT AN ADDITIONAL COST.

CONDITIONS:

- All material is guaranteed to meet Cal Trans specifications unless otherwise noted. All work guaranteed to be completed in a workmanlike manner and in compliance with standard practices.
- Excludes any/all permits, bonds, or any form of engineering (staking, testing, inspection, etc.) unless otherwise specified. Water meter fees or deposit (water to be supplied by others)
- Contractor to be notified in writing immediately to any proposed changes.
- Any foreign materials, including weeds, tree roots, buried concrete, piping, buried trash, burn pits etc. may require a change order.
- Subject to Move In & Move Out charges of \$3,500.00 each.
- Invoices due Net 30 days from invoice date. This contract is to be paid upon completion. Everything after (30) days is late. A late payment penalty of 1.5% (18%) per annum will be applied on a past due balances starting from date of invoice. If lien is recorded due to lack of payment all lien fees and BCS, Inc. administrative fees will be an additional charge. If retention is withheld it will become due and payable at 90 days from the date of invoice. If it becomes necessary to hire collection services / attorney to enforce any of its rights, customer agrees to pay BCS, Inc. the actual amount of all costs, expenses and fees included in collections whether suit is filed or not. Also jurisdiction for any dispute under this contract shall be held in the City of Bakersfield, County of Kern, in the State of California. If any dispute or claims arising out of or relating to this agreement cannot be settled by the parties, it may be settled by binding arbitration on an expedited basis in Bakersfield, California, in accordance with the rules of the American Arbitration Association then in effect.
- Required California Preliminary Lien information (California Civil Code Section 3097/3098) to be provided.
- Subject to Credit Approval and verification of California Preliminary Lien information.
- I/We hereby authorize an investigation pertaining to My/Our credit and financial responsibility.
- Signature certifies you are authorized to accept credit terms.

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 at:
Contractors' State License Board - PO Box 26000 Sacramento, CA 95826

BROWN'S
CONSTRUCTION SERVICE, INC.

Brown's Construction Service, Inc.
661-439-3820
Date: 4/20/2026

Approved By:
Customer:

Ken W Smith Construction Inc.

Date:

Please return this signed agreement. A faxed or emailed copy will be accepted as an original. This is the sole and only agreement.

Reddig General
Engineering, Inc

PO Box 340
Keene, CA 93531
Phone# 661-823-1300
DIR# 1000057678
Lic# 852806
Email: Reddigex@sbcglobal.net

Estimate

Date	Estimate #
4/30/2026	4852

Name / Address
Co Opp plumbing Andy Rader 14413 Westdale dr Bakersfield CA 93314

Project Suburu Storm Drain

Description	Total
Site Utilities-Mobilize In/Out- Dig, Install and backfillapprx 10' 4" SDR35, 290' 6" SDR35, 262 12" SDR35, 228' 18" SDR35 pipe. Sand Bed and Sand Shade Pipe, Edison Sand. Dig, Install and backfill 5x- Curb Inlets per plans and details, 8x -18x18 Drain Inlets, 1x- 36x36 Drain Inlet, 2x- LS Drains, 7x- Underslab Drains. Install 6x- SD COTG. Install misc fittings and angles as per plans. Make connection at existing storm drain inlet as per plans. Fine Grade excluded, Soils export excluded, Trench Drain Excluded. DIR # 1000057678 prevailing Wages Apply	140,000.00 0.00

Total	\$140,000.00
--------------	---------------------

Net 30 days upon completion.

The following or any other items are excluded unless specifically listed in inclusions above:

Testing, staking, engineering permits, const. water or meter, traffic control.

In the event of litigation over any of the terms of this agreement, the prevailing will be intitled to the cost and resonable arrorney fees

Date of Acceptance: _____

Acceptance Signature _____

ESTIMATE

Skycon Electric (Inc.)
5419 Standard St
Bakersfield, CA 93308-4580

brian@skyconelectric.com
+1 (661) 213-4141
www.skyconelectric.com



Ken Smith Construction:26-01 Suburu - 7CR & 1RR

Bill to

Ken Smith Construction
2000 Norris Rd, Ste. 102
Bakersfield, CA 93308

Estimate details

Estimate no.: 25-532

Estimate date: 04/21/2026

Job : 26-01 Suburu - 7CR & 1RR

Job Location: Suburu Elementary

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Change Order	CHANGE ORDER: CCD-01 ELECTRICAL, SHEETS E-100 & E-130, ADD ELECTRICAL FOR NEW PARKING LOT INCLUDING 4 NEW LIGHT POLES AND FIXTURES, ADD ELECTRICAL ONLY FOR NEW AUTOMATIC GATE. EXCLUSIONS AS INCLUDED IN ORIGINAL CONTRACT.	1	\$0.00	\$0.00
2.		Labor KER-2025-2 Inside Wireman Base+Fringe+Burden Full Rate	Labor KER-2025-2 Inside Wireman Base+Fringe+Burden Full Rate	129.58	\$113.33	\$14,685.30
3.		Labor SC-2363-2-2025-1 Operating Engineer Group 8 Base Rate+Fringe+Burden Full Rate	Labor SC-2363-2-2025-1 Operating Engineer Group 8 Base Rate+Fringe+Burden Full Rate	40	\$132.26	\$5,290.40
4.		Cost of Goods Sold	Job Materials	1	\$2,814.58	\$2,814.58
5.		PULL BOXES	PULL BOXE 24X36 H20 INC, EXT & LID	1	\$3,321.94	\$3,321.94
6.		LIGHT FIXTURES	LIGHT FIXTURES	4	\$2,574.00	\$10,296.00
7.		Crane	Crane Per Hour	4	\$250.00	\$1,000.00
8.		Mini X	Mini X Per Day	5	\$325.00	\$1,625.00



NORTHERN UNITED FENCE INC

License # 1033886

2433 Fruitvale Ave Ste. 7, Bakersfield, CA 93308

Office: 661-558-4283 Fax: 661-558-4291

northernunitedfence@outlook.com

DIR# PW-LR-2000009630

APRIL 21, 2026

TO: KEN SMITH CONSTRUCTION

ATTN: STU

PROJECT: 7 CLASSROOM, 1 RESTROOM, & STAFF PARKING LOT AT SUBURU SCHOOL – CHANGE ORDER
1

PROJECT DESCRIPTION:

INSTALLING APPROX... 195' OF NEW 6' TALL CHAIN LINK FENCE, 2 3/8" SCH 40 LINE POST, 2 7/8" SCH 40 TERMINAL POST, 7 GA BOTTOM TENSION WIRE AND 1 5/8" SCH 40 TOP RAIL.

TOTAL \$17,149.45

PREVAILING WAGE APPLIED

EXCLUSIONS: DAMAGES TO ANY UNMARKED UTILITIES, REBAR CAGES, CMU WALL, PANIC HARDWARE, GATE OPERATORS, REMOVING ANY SLAB, CONCRETE MOW STRIP, CORE DRILL, SAWCUT, ANYTHING ELSE NOT DESCRIBED ABOVE.

KATIE SANTIVANES

PROJECT MANAGER/ ESTIMATOR

NORTHERN UNITED FENCE INC.

CELL: 661-384-1734



LANDSCAPING INC

License # 594630 C-27 C61/D64

PWCR # 1000004225

April 22, 2026

Gilbert Carmona

Quote #4385

Attn: Krista O'Neal

Email: Krista@kwsmithco.com

RE: CCD-01 7 Classroom, 1 Restroom & Staff Parking @ Suburu School

Quote
Ken Smith Construction
CCD-01 Breakdown

Add		
10	Rainbird 5004	\$451.00
10	¾ Swing Joints	\$213.50
14	Rainbird RD-06-P30-S-F	\$391.16
14	½ Swing Joint	\$52.50
157	2" SCH 40 PVC Pipe	\$329.70
30	1" SCH 40 PVC Pipe	\$35.40
426	¾ SCH 40 PVC Pipe	\$362.10
30	NDS Panels Root Barrier	\$831.00
6	24" Box Line Oaks	\$1,675.38
1140	Sq Ft Stabilized California Gold	\$2,371.20
1140	Sq Ft fabric Separator	\$193.80
		\$6,906.71
	10%	<u>\$690.67</u>
	Material	\$7597.41
		\$11,330.56
	10%	<u>\$1,133.06</u>
	Labor	\$12,463.62

Total: \$20,006.03

AGREEMENT FOR ADDITIONAL SERVICES

DPSI Job #: 251214 Project Name: Suburu ES
Date: 04/15/2026 Client Name: Ken W. Smith Construction Inc.

DESCRIPTION OF SERVICES

Diversified Project Services International, Inc. (DPSI) provided the following services as described below.

ADDITIONAL STAKING PER REVISED PLANS CCD-01 DATED 4-08-26

- Office Calcs
- Staking for expanded parking lot
- Staking for added storm drain

FIXED FEE:

\$3,950

ACCEPTANCE AND TERMS

This agreement is in addition to the original signed proposal letter and terms or the Master Service Agreement previously agreed to. Any changes to this agreement must be mutually agreed to in writing.

Ken W. Smith Construction Inc

Diversified Project Services International, Inc.

Signature Date

Signature Date

Print Name

Paul Arismendez
Print Name

Title

Project Manager
Title

SB-PW
Certified
#1189260



Proposal 10043-1

Estimator: Don Locey

KERN ASPHALT PAVING & SEALING CO., INC

ASPHALT PAVING, ALL TYPES OF
SEAL COATING, STRIPING, BUMPER
BLOCKS, & TRUCKING

2000 NORRIS ROAD, BAKERSFIELD, CA 93308
Phone: (661) 391-8000 Fax (661) 391-8080
STATE CONTRACTORS LICENSE #812686
DIR NUMBER: 1000004530

GRADING & EXCAVATION, ROAD
OILING, CRUSHING, MILLING &
GRINDING

PROPOSAL SUBMITTED TO:

ADDRESS: Ken Smith Construction
10721 Rio Mesa Dr.
Bakersfield, CA 93308

DATE: 4/20/2026

JOB NAME: Suburu Elementary

CONTACT:

JOB #: 10043-1

FAX:

JOB LOCATION: 7315 Harris Rd.

PHONE: 702-622-0200

E-MAIL: ken@kwsmithco.com

DUE TO FLUCTUATING PRICES, PROPOSALS ARE VALID FOR 15 DAYS FROM ORIGINAL DATE. ANY CONTRACT AGREEMENTS MUST BE REVIEWED BEFORE COMMENCEMENT FOR EACH SCOPE/PHASE (IF APPLICABLE) IN CONTRACT.

Description

*Revised 4-23-26

Change Order CC 01

1. Import, Place & Compact 4" CL-2 AGG Base On 8,521sf
2. Import, Place & Compact 4" CL-2 AGG Base On 120sf
3. Apply Weed Herbicide
4. Import, Place & Compact 2" AC Paving On 8,521sf
5. Import, Place & Compact 2" AC Paving On 120sf
6. Fog Seal With SS 1-H Oil
7. Stripe For Parking: 19 Stalls, 1 Handicap Stall
8. Mount 1 ADA Sign To Fence
9. Install 24 Four Foot Concrete Parking Blocks

*Prevailing Wage

*One Phase Included

*Additional Scope Of Work

*Material And Trucking Prices Cannot Be Guaranteed, And All Increases Will Be Passed On To The Customer

*Existing To Be +/- .10' And Compacted Prior To Our Arrival

*Excludes Subgrade Compaction, All Traffic Control, Patching For Utilities, Base Under Concrete

Kern Asphalt proposes to furnish material and labor for the work subject to the terms and conditions of this Proposal for the following price.

Total \$49,290.00

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Unless otherwise noted, this contract excludes bid bonds, surety bonds, waivers of subrogation, testing, engineering and permits, base under concrete, curb painting, utility trench patching, any other items not specifically listed in our scope of work in this proposal. (i) We are not responsible for the following: damage to underground unforeseen utilities or buried structures, or damage done to equipment by these unforeseen items, residual cracking due to expansion and contraction of pavement, scuffing due to power steering and/or hot weather. (ii) Kern Asphalt does not guarantee the following: adhesion of material to badly oil soaked pavement, cracks in overlaid asphalt areas, and drainage when less than 1.5%. (iii) No warranty on striping on concrete, paint may chip (iiii) All vehicles and obstacles are to be removed from area, by customer, prior to Kern Asphalt's arrival. All work to be done Mon-Fri in one phase/mobilization (longer drying times may be needed due to cold weather)

Upon the customers acceptance of this proposal, and the "Additional Terms and Conditions" on Page 2, this will become the "Agreement" between the parties.

ACCEPTANCE OF THE "AGREEMENT" BY CUSTOMER:

Authorized Signature by Kern Asphalt:

Print: _____ Sign: _____ Date: _____

CHANGE ORDER PROPOSAL

COP #	13	KEN W SMITH CONSTRUCTION INC 10721 RIO MESA DRIVE, BAKERSFIELD, CA 93308 OFFICE: 661-393-0708 FAX: 702-974-1774 ken@kwsmithco.com
DATE	7/2/2026	
CONTRACT / PO / PROJECT #	2391	
PROJECT NAME	7 Classrooms, 1 RR & Staff Parking Lot @ Suburu ES	
PROJECT LOCATION	7315 Harris Road Bakersfield CA 93311	

TO: Mark Torres	OF: Ordiz Melby Architects
PHONE #: 661-832-5258	EMAIL: mtorres@ordizmelby.com
REQUEST BY: Krista O'Neal/Stu DeWitt	OF: Ken W Smith Construction Inc.
PHONE #: (661) 393-0708	EMAIL: krista@kwsmithco.com ; stu@kwsmithco.com

BRIEF TITLE:	Add Receptacle @ Teachers Desk
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DESCRIPTION OF CHANGE(S):	
Add receptacle at teachers desk	
Labor:	
Inside Wireman 7.78hrs @ \$113.33 =	\$881.71
Cost of Goods Sold =	\$433.50
O&P:	\$131.52
Sales Tax:	\$35.76
Subtotal:	\$1,482.49
GC O&P:	\$148.25
Total CO Amount:	\$1,630.74

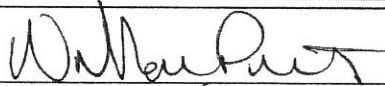
CHANGE IN CONTRACT	
Requested Add/Deduct for this Change Order:	\$1,630.74
Adjustment to contract time required?	<u>TBD</u> Yes <u> </u> No
Contract time adjustment description:	

APPROVED BY SIGNATURE:

PRINT NAME & TITLE:

REPRESENTATIVE OF:

DATE:


Billy Punt - Director MOT
Lakeside Union School District
7/2/2024



ESTIMATE
Skycon Electric (Inc.)
5419 Standard St
Bakersfield, CA 93308-4580
brian@skyconelectric.com
+1 (661) 213-4141
www.skyconelectric.com

Ken Smith Construction: 26-01 Suburu - 7CR & 1RR
Bill to
Ken Smith Construction
2000 Norris Rd, Ste. 102
Bakersfield, CA 93308

Estimate details
Estimate no.: 26-572
Estimate date: 07/01/2026
Job : 26-01 Suburu - 7CR & 1RR
Job Location: Suburu Elementary

#	Date	Product or service	Description	Qty	Rate	Amount
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1.		Change Order	CHANGE ORDER: Add Receptacle at teachers desk	1	\$0.00	\$0.00
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2.		Labor KER-2025-2 Inside Wireman	Labor KER-2025-2 Inside Wireman	7.78	\$113.33	\$881.71
		Base+Fringe+Burden Full Rate	Base+Fringe+Burden Full Rate			

3.		Cost of Goods Sold	Job Materials	1	\$433.50	\$433.50
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		Subtotal	Subtotal			\$1,315.21
4.		O&P	O&P 10%	1	\$131.521	\$131.52

		Subtotal				\$1,446.73
		Sales tax				\$35.76

Total **\$1,482.49**

ACCEPTANCE OF PROPOSAL
NOTE - This proposal may be withdrawn by us if not accepted within 30 days.
The above prices, specifications and conditions are satisfactory and are hereby accepted. Any alteration or deviation from above specifications involving extra costs will be executed only upon written estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Accepted date

Accepted by



Lakeside Union School District

14535 Old River Road

Bakersfield, CA 93311

Phone: (661) 836-6658

FAX: (661) 836-8059

TO: Ty Bryson, Superintendent
FROM: Terry Valadez
RE: Approval of Bid for Security Package
DATE: Jul 22, 2026

www.lakesideusd.org

Recommendation(s):

Approval is requested for the following Bid Award to Advance Communication for the new classroom security package.

How does this action support student achievement?

The recommendation for the bid from Infinity will be used to keep students safe. This bid includes items such as, emergency notification speaker systems, security cameras, and vape detectors for the 15 new modulars and student restrooms, which will all be utilized in tandem with the current Verkada security system. This helps pinpoint exact detections like vape smoke or person/vehicle recognition when alerts are configured. Please note that the security cameras are only meant for the perimeter of the classrooms and restrooms. They are not meant for the inside of said locations and the speakers are meant to be installed inside all classrooms.

Status:

The new classrooms and restrooms currently do not have any close security camera monitoring or vape sensors along with the speaker systems that are used for emergency notifications and the two-way paging.

Background:

Once approved, orders can be placed so that we can fill the classrooms with the technology needed to prepare our students for their future in a safe environment. Plans for the security package deployment have already been established and are pending board approval to proceed with the order and deployment of said technology. We will also offer the notice to proceed to the awarded Bidder for our new classroom security system items mentioned in the attached bid documents.

LCAP Goal(s):

Goal 2: "To foster a safe and supportive learning environment for our Low-income, foster youth, and English Learners (ELs)..."

Funding Source(s):

Funding sources will have to be blended between General Fund and LCFF money and or title 4 and 5 funds if available.

Amount:

\$160,756.01 with \$14,614.18 being available for contingency (possible change orders)

Responsible Staff:

Terry Valadez

EduTech Staff
Infinity Communication
Advance Communication

Supporting Document(s)

See attached bid docs.

Approved by: _____

Date: _____



INFINITY COMMUNICATIONS & COMPLIANCE

BID EVALUATION LETTER

PROJECT: Non-E-Rate Project for Lakeside Union School District

BID/RFP No.: 0023-26NE.1 – Lakeside Union School District Security Cameras and Speaker Clocks

REPORT DATE: July 22, 2026

Lakeside Union School District has contracted Infinity Communications and Consulting, Inc (Infinity) to provide professional services for E-rate Consulting and Design Services. Per our agreement, Infinity has prepared drawings, specifications and plans necessary to solicit competitive bidding and to undertake the work, in conformity FCC/E-Rate funding requirements. The following statement is a recap of the process that has been instituted specifically for the above-titled project:

- A Request for Proposal (RFP) document was prepared.
- As required by E-Rate, to achieve maximum competitive results, a "Project Notice" was posted through the Internet, in the form of filing an FCC E-rate form 470 (on-line posting of bid).
- An advertisement was posted in the newspaper to meet public contract code requirements.
- The project was posted on Infinity Communications' E-rate project website.
- Bids were due on Wednesday, July 22, 2026, at 12:00pm.
- Three (3) Bid responses were received:

Project Overview

Base Bid price includes the Security Cameras and Speaker Clocks

Contingency Fee price includes a 10% "Contingency Fee" * for the Base Bid portion only.

*The above specified "Contingency Fee" can be used for ads, moves and changes that meet the intent of the original project scope, requested by the Owner during the construction process, **only**. All unused "Contingency Fee" funds **must** be returned to the E-rate program.

Bid Results

Contractor Name	Base Bid	Contingency Fee	Total Bid Price
XIT Inc dba XIT Solutions	\$278,224.61	\$27,822.46	\$306,047.07
Advance Communications & Consulting, Inc.	\$146,141.83	\$14,614.18	\$160,756.01
Serban's Background Music, Inc. DBA: Serban Sound & Communications	\$248,066.00	\$24,806.60	\$272,872.60

District's Recommendation

Contract Award: District recommends award of contract to the bidder with the highest evaluated ranking bid response, **Advance Communications & Consulting, Inc.**

Contract Amount: Infinity recommends that the board approve the Base Bid and Contingency Fee, for a sum total of **\$160,756.01**

Infinity recommends that the Board gives the District Superintendent signing authority for this contract to be able to meet the E-rate's Form 471 "Funding Request" filing deadline, March 26, 2025.

Final discounts for E-rate eligibility will be calculated at the time of the 471 filing. Eligible components are estimated by the vendor and are subject to final determination by the SLD.

Per the requirements of the E-rate program and their Document Retention policy please sign, date, and return the attached E-Rate Bid Evaluation Worksheet along with the Vendor contract and return a copy to Infinity at your earliest convenience. If the District intends to request funding for a vendor other than Infinity's above recommendation, please revise the E-Rate Bid Evaluation Worksheet and return a signed and dated copy to our office.

Thank you,

Infinity Communications and Consulting, Inc.



Contractor's License Number: 624862

**Security Cameras and Speaker Clocks for
Lakeside Union School District**

**Advance Estimate # 13519
Project: 0023-26NE.1**

Due: Wednesday, July 22, 2026 @ 12:00 PM

Prepared for:
Lakeside Union School District
14535 Old River Road
Bakersfield, CA 93311

Prepared by:
Ty Christian
General Foreman
5909 Nathaniel Way
Bakersfield, CA 93313
(661) 664-0177



OFFICE: 5909 NATHANIEL WAY, BAKERSFIELD, CA 93313
MAILING: PO BOX 21000, BAKERSFIELD, CA 93390
(661) 664-0177 PHONE ~ (661) 664-0277 FAX ~ LIC 624862

Estimate

Date	Estimate #
7/21/2026	13519

Name/Address
 Lakeside Union School District 14535 Old River Road Bakersfield CA 93311

P.O. #	Rep
	TMC

Item	Description	Qty	Rate	Total
Labor	Security Cameras and Speaker Clocks Lakeside School & Suburu School Sites Project: 0023-26NE.1 Due: 07/22/26 @ 12PM PST To: https://projects@infinitycomm.com Installation of structured cabling, cameras, vapor sensors, and PA/clocks.		29,960.00	29,960.00
Material	Leviton (61110-RL6) Cat6 Jacks	24.0	8.96	215.04T
Material	Leviton (6D460-1L) 1' Cat6 Patch Cable	12.0	2.575	30.90T
Material	Leviton (6110G-RW6) Cat6A Jack	52.0	14.18	737.36T
Material	Leviton (H6A10-1L) Cat6A Patch Cable 1'	26.0	7.26	188.76T
Material	Leviton (H6A10-3L) Cat6A Patch Cable 3'	26.0	8.13	211.38T
Material	Leviton (11142398) Cat6A Cable	6.0	664.49	3,986.94T
Material	Verkada (CD63-512E-HW) CD63E Camera	1.0	1,758.06	1,758.06T
Material	Verkada (CY63-1TBE-HW) CY63E Camera	3.0	2,369.82	7,109.46T
Material	Verkada (CH63-2TBE-HW) CH63E Camera	9.0	3,746.29	33,716.61T
Material	Verkada (LIC-CAM-MLT2-5Y-CAP) 5 Yr Two Camera License	3.0	1,528.65	4,585.95T
Material	Verkada (LIC-CAM-MLT4-5Y-CAP) 5 Yr Four Camera License	9.0	2,484.53	22,360.77T
Material	Verkada (LIC-CAM-5Y-CAP) 5 Yr Camera License	1.0	840.41	840.41T

Customer Message:	Subtotal
We are a California-certified Small Business Enterprise and are also certified as a Minority Owned Business Enterprise by the National Minority Supplier Development Council. All quotes are valid for (10) days from issue date. If acceptance is received after this period has lapsed, the job may be required to be requested. We reserve the right to update the quote or price in the event of any increase in tariffs, levies, duties, freight or import costs or charges, supplier pricing or surcharge, or material exchange rate fluctuation.	Sales Tax (8.25%)
	Total

Customer's Signature: _____



OFFICE: 5909 NATHANIEL WAY, BAKERSFIELD, CA 93313
MAILING: PO BOX 21000, BAKERSFIELD, CA 93390
(661) 664-0177 PHONE ~ (661) 664-0277 FAX ~ LIC 624862

Estimate

Date	Estimate #
7/21/2026	13519

Name/Address
Lakeside Union School District 14535 Old River Road Bakersfield CA 93311

P.O. #	Rep
	TMC

Item	Description	Qty	Rate	Total
Material	Verkada (ACC-MNT-ARM-1) Arm Mount	9.0	98.65	887.85T
Material	Verkada (ACC-MNT-HPEND-1) Four Camera Pendant Cap	9.0	121.59	1,094.31T
Material	Verkada (ACC-MNT-CORNER-1) Corner Mount	9.0	175.12	1,576.08T
Material	Verkada (ACC-POE-90W-NA) 90W POE++ Injector	9.0	159.06	1,431.54T
Material	Verkada (SV23) Vape Sensor	6.0	1,057.65	6,345.90T
Material	Verkada (TD33) Video Intercom	1.0	1,798.82	1,798.82T
Material	Tripplite (DR1215) PDU	7.0	129.41	905.87T
Material	Valcom (VL520BK-F) IP Speaker With Text And Flasher	15.0	1,158.82	17,382.30T
Shipping	Shipping/Freight		176.46	176.46
Contingency	10% Contingency Contractor agrees to negotiate in good faith with the Owner on future additional work not to exceed 10% of the Base Bid for the sum of \$14,614.18. Line item to be updated to a labor/material split based on completed work. Base Bid \$146,141.83 + Contingency \$14,614.18 = \$160,756.01		14,614.18	14,614.18

Customer Message:	Subtotal \$151,914.95
We are a California-certified Small Business Enterprise and are also certified as a Minority Owned Business Enterprise by the National Minority Supplier Development Council. All quotes are valid for (10) days from issue date. If acceptance is received after this period has lapsed, the job may be required to be requested. We reserve the right to update the quote or price in the event of any increase in tariffs, levies, duties, freight or import costs or charges, supplier pricing or surcharge, or material exchange rate fluctuation.	Sales Tax (8.25%) \$8,841.06
	Total \$160,756.01

Customer's Signature: _____

01 – PRIME CONTRACTOR BID FORM

PROJECT: 0023-26NE.1 – SECURITY CAMERAS AND SPEAKER CLOCKS
OWNER: LAKESIDE UNION SCHOOL DISTRICT

THE FOLLOWING DOCUMENTS SHALL BE SUBMITTED WITH BID:

1. BID FORM
2. CONTINGENCY AS A STANDARD PRACTICE
3. ITEMIZED EQUIPMENT LIST
4. SUBSTITUTION LISTING
5. DESIGNATION OF SUBCONTRACTORS
6. NON-COLLUSION AFFIDAVIT
7. EXCLUSION OF ASBESTOS PRODUCTS
8. EXCLUSION OF LEAD PRODUCTS
9. CONTRACTOR'S QUALIFICATIONS QUESTIONNAIRE
10. MANUFACTURES CERTIFICATION
11. CONTRACTORS LICENSE CERTIFICATION
12. CERTIFICATE OF ATTENDANCE AT MANDATORY JOB WALK
13. BID BOND
14. PRIME CONTRACTOR AGREEMENT

PROJECT: Security Cameras and Speaker Clocks for Lakeside Union School District

Pursuant to and in compliance with the Notice to Contractors Calling For Bids and related documents, the undersigned bidder, having familiarized himself/herself with the terms of the contract, the local conditions affecting the performance of the contract, the cost of the work at the place where the work is to be done, the Drawings, Specifications, CM Manual, and other Contract Documents, proposes and agrees to perform, within the time stipulated, including all of its component parts, and everything required to be performed, and to provide and furnish any and all of the labor, materials, tools, expendable equipment, and all applicable taxes, utility and transportation services necessary to perform the contract and complete in a workmanlike manner all of the work required in connection with the Specifications, Project Drawings and other Contract Documents, including Addendum No.'s 1. Copies of Addenda are obtainable at the office of the owners' representative (Infinity Communications).

BASE BID – Security Cameras and Speaker Clocks for Lakeside Union School District :

The Bidder agrees to perform all work noted above, as described in the Project Manual (Contract Documents, Drawings and Specifications), and Schedules for the sum of:

One hundred forty-six thousand one hundred forty-one and 83/100 Dollars (\$ 146,141.83) Base Bid

(Amount Shall Be Shown In Both Words And Figures. In Case Of A Discrepancy, The Amount Shown In Words Will Govern).

Contingency Fee – If applicable per form 3A:

The Bidder agrees to negotiate in good faith with the Owner on future additional work not to exceed 10% of the Base Bid for the sum of:

Fourteen thousand six hundred fourteen and 18/100 Dollars (\$ 14,614.18) Base Bid

(Amount Shall Be Shown In Both Words And Figures. In Case Of A Discrepancy, The Amount Shown In Words Will Govern).

Project will be awarded to the lowest responsible bidder based on the sum total of the Base Bid and ANY/ALL of the selected Additive Alternates.

The bidder agrees that at the time of bid, he/she will provide a signed copy of the owner's **Contractor's Agreement**.

The bidder agrees that upon receipt of Owner's "Notice to Proceed", he/she will provide all required documents within **fourteen (14) calendar days** after the documents are presented for execution.

The bidder has carefully examined the plans and specifications for this project that were prepared and furnished by the OWNER and acknowledges their sufficiency.

It is understood and agreed that the work under the contract shall be commenced by the bidder, if awarded the contract, on the date to be stated in the OWNER'S Notice to Proceed and that the scope of work for this base bid as stated above shall be completed as noted in Article 6 of CM Manual.

FULL NAME OF ALL
PARTNERS OR LEGAL NAME
OF CORPORATION

Advance Communications & Consulting, Inc.

(Type or Print)

Authorized Contact / Bid preparer / Sales Representative:

Ty Christian

BUSINESS ADDRESS:

5909 Nathaniel Way, Bakersfield, CA 93313

(Type or Print)

TELEPHONE: (661) 664-0177

EMAIL: projects@advancecomm.net

BY:

(Signature In Ink)

Arnold J. Ramirez, III, President; Laura L. Ramirez, Corporate Secretary

(Type Or Print Name Of Title And Signature)

"I declare, under penalty of perjury, that the information provided and representations made in this bid are true and current and that this declaration was executed on 07/21/2026 (date) at Kern COUNTY, California."

PRESIDENT OF
CORPORATION:

(Signature In Ink)

Arnold J. Ramirez, III, President

(Type Or Print Name And Title Of Signature)

SECRETARY OF
CORPORATION:

(Signature In Ink)

Laura L. Ramirez, Corporate Secretary

(Type Or Print Name And Title Of Signature)

CALIFORNIA STATE
CONTRACTOR'S LICENSE NO.:

624862

FEDERAL I.D. NO:

77-0473806

LICENSE EXPIRATION DATE:

09/30/2027

TYPE OF LICENSE:

C-7

LICENSE IN THE NAME OF:

Advance Communications & Consulting, Inc.

(Type Or Print Name)

PUBLIC WORKS CONTRACTOR'S REGISTRATION
1000000113

DATED: 07/21/2026

CORPORATE SEAL (if applicable):

02 – CONTINGENCY FEE AS A STANDARD PRACTICE

PROJECT: 0023-26NE.1 – SECURITY CAMERAS AND SPEAKER CLOCKS
OWNER: LAKESIDE UNION SCHOOL DISTRICT

The "Owner" establishes a classification "Contingency Fee"; for adds/moves/changes as affected by the construction/funding schedule, changes to campus environment. This classification applies to all construction work. This classification is not based on permanent physical elements of construction. Rather, the classification items are cost components common to construction, project, and program estimates.

Contingency will not be allowed for increases to labor cost, taxes, surcharges, shipping, and handling.

Bidder agrees that the contingency will be used for adds, moves and changes requested by the owner during the construction process. If the owner does not request adds, moves, or changes the contingency will not be invoiced by the awarded contractor.

Please fill in one of the following:

Advance Communications

YES & Consulting, Inc. (company name) **does include** contingency as a standard business practice as defined above. If YES please provide the "Contingency Fee" amount in percentage. Equal to 10 % (not to exceed 10%) of the; base bid amount,

Contingency Amount \$ Fourteen thousand six hundred fourteen and 18/100 Dollars (\$ 14,614.18)

-OR-

NO _____ (company name) **does not include** contingency as a standard business practice as defined above.

I hereby certify under penalty of the perjury laws of the State of California that the foregoing is true and correct. Executed at Bakersfield, California, on July 21, 2026.

Firm Name Advance Communications & Consulting, Inc.

By Arnold J. Ramirez, III Laura L. Ramirez

Signed

Printed Name Arnold J. Ramirez, III Laura L. Ramirez

Title President Corporate Secretary

03 – ITEMIZED EQUIPMENT ATTACHMENT SHEET

Bidder shall provide itemized pricing for all equipment to be included in this Bid.

An electronic copy will be required at the time of bid.

Bidder shall include a Description, Part Number, Quantity and Price for each relevant item included in their bid. Bidder shall provide the Labor cost as a line item.

Lakeside Union School District
Security Cameras and Speaker Clocks
Project 0023-26NE.1
Estimate# 13519



03 - ITEMIZED EQUIPMENT ATTACHMENT SHEET

Manufacturer	Part #	Description	Qty	Unit Price	Extended Price
		LABOR		\$29,960.00	\$29,960.00
LEVITON	61110-RL6	CAT6 JACKS	24	\$8.96	\$215.04
LEVITON	6D460-1L	PATCH CABLE 1FT	12	\$2.575	\$30.90
LEVITON	6110G-RW6	CAT6A JACK	52	\$14.18	\$737.36
LEVITON	H6A10-1L	CAT6A PATCH CABLE 1FT	26	\$7.26	\$188.76
LEVITON	H6A10-3L	CAT6A PATCH CABLE 3FT	26	\$8.13	\$211.38
LEVITON	11142398	CAT6A CABLE	6	\$664.49	\$3,986.94
VERKADA	CD63-512E-HW	CD63-E OUTDOOR DOME	1	\$1,758.06	\$1,758.06
VERKADA	CY63-1TBE-HW	CY63-E OUTDOOR TWO CAMERA MULTISENSOR	3	\$2,369.82	\$7,109.46
VERKADA	CH63-2TBE-HW	CH63-E OUTDOOR FOUR CAMERA MULTISENSOR	9	\$3,746.29	\$33,716.61
VERKADA	LIC-CAM-MLT2-5Y-CAP	5 YR 2 CAMERA MULTISENSOR LICENSE	3	\$1,528.65	\$4,585.95
VERKADA	LIC-CAM-MLT4-5Y-CAP	5 YR FOUR CAMERA MULTISENSOR LICENSE	9	\$2,484.53	\$22,360.77
VERKADA	LIC-CAM-5Y-CAP	5 YR CAMERA LICENSE	1	\$840.41	\$840.41
VERKADA	ACC-MNT-ARM-1	ARM MOUNT	9	\$98.65	\$887.85
VERKADA	ACC-MNT-HPEND-1	FOUR CAMERA MULTISENSOR PENDANT CAP	9	\$121.59	\$1,094.31
VERKADA	ACC-MNT-CORNER-1	CORNER MOUNT	9	\$175.12	\$1,576.08
VERKADA	ACC-POE-90W-NA	90W POE++ INJECTOR	9	\$159.06	\$1,431.54
VERKADA	SV23	VAPE SENSORS	6	\$1,057.65	\$6,345.90
VERKADA	TD33	VIDEO INTERCOM	1	\$1,798.82	\$1,798.82
TRIPPLITE	DRS1215	1U PDU	7	\$129.41	\$905.87
VALCOM	VL520BK-F	IP TEXT SPEAKER	15	\$1,158.82	\$17,382.30
		SHIPPING/FREIGHT	1	\$176.46	\$176.46
		SALES TAX		\$8,841.06	\$8,841.06
		BASE BID			\$146,141.83
		10% CONTINGENCY		\$14,614.18	\$14,614.18
		TOTAL BID			\$160,756.01

04 – SUBSTITUTION LISTING
TO BE SUBMITTED BY BIDDER AND SUBMITTED WITH BID

PROJECT: 0023-26NE.1 – SECURITY CAMERAS AND SPEAKER CLOCKS
OWNER: LAKESIDE UNION SCHOOL DISTRICT

TO: Lakeside Union School District ("OWNER")

1. Pursuant to bidding and contract requirements for the work titled:
Project: 0023-26NE.1 Security Cameras and Speaker Clocks

The contract sum, proposed by the undersigned on the Bid Form, is for the work as shown on the drawings, described in the specifications, and otherwise defined in the Contract Documents. However, the undersigned proposes the following substitutions for the Owner's consideration. Should the Owner accept any or all of the proposed substitutions, the Bidder agrees to reduce the contract sum by the amount shown. Proposed substitutions must be submitted no later than 10 working days prior to the date of bid opening in order for such request to be reviewed before bidding. All substitutions must be listed on this form and submitted prior to or with the bid or they will not be reviewed.

2. Please complete, attaching additional sheets as necessary:
Bidder proposes [check one]: ☒ no substitutions. ☐ the following substitutions:

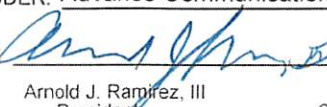
Specified Product or Material	Drawing Number or Specification Section	Proposed Substitution	Proposed Price Reduction

3. All bids should be calculated and submitted on the assumption that substitution requests will not be approved.
4. Bidder hereby certifies that the requested substitutions are equal or better in all respects to what is specified, unless otherwise noted.

**SIGNATURE MUST BE IDENTICAL
TO THAT PROVIDED ON BID FORM**

BIDDER: Advance Communications & Consulting, Inc.

BY:


Arnold J. Ramirez, III
President


Laura L. Ramirez
Corporate Secretary

05 – DESIGNATION OF SUBCONTRACTORS

PROJECT: 0023-26NE.1 – SECURITY CAMERAS AND SPEAKER CLOCKS
OWNER: LAKESIDE UNION SCHOOL DISTRICT

In compliance with the Subletting and Subcontracting Fair Practices Act (Public Contract Code Section 4100 et. seq.) and any amendments thereof, each bidder shall set forth below: (a) the name and the location of the place of business of each subcontractor who will perform work or labor or render service to the bidder (prime contractor) in or about the construction of the work or improvement to be performed under this contract or a subcontractor licensed by the State of California who, under subcontract to the bidder (prime contractor), specially fabricates and installs a portion of the work or improvement according to detailed drawings contained in the plans and specifications in an amount in excess of one-half of one percent of the bidder's (prime contractor's) total bid and (b) the portion of the work which will be done by each subcontractor. The bidder (prime contractor) shall list only one subcontractor for each such portion as is defined by the bidder (prime contractor) in this bid.

If a bidder (prime contractor) fails to specify a subcontractor or if a bidder (prime contractor) specifies more than one subcontractor for the same portion of work to be performed under the contract in excess of one-half of one percent of the bidder's (prime contractor's) total bid, bidder shall be deemed to have agreed that bidder is fully qualified to perform that portion, and that bidder alone shall perform that portion.

No bidder (prime contractor) whose bid is accepted shall (a) substitute any subcontractor, (b) permit any subcontractor to be voluntarily assigned or transferred or allow it to be performed by anyone other than the original subcontractor listed in the original bid, or (c) sublet or subcontract any portion of the work in excess of one-half of one percent of the bidder's (prime contractor's) total bid as to which the original bid did not designate a subcontractor, except as authorized in the Subletting and Subcontracting Fair Practices Act. Subletting or subcontracting of any portion of the work in excess of one-half of one percent of the bidder's (prime contractor's) total bid as to which no subcontractor was designated in the original bid shall only be permitted in cases of public emergency or necessity, only after a finding reduced to writing as a public record of the District awarding this contract setting forth the facts constituting the emergency or necessity.

Note: If alternate bids are called for and bidder intends to use different or additional subcontractors on the alternates, a separate list of subcontractors must be provided for each such alternate. Identify additional list of subcontractors by Alternate Bid No.

Type Of Trade, Labor, Or Service	Name & License No. Of Subcontract, License Expiration Date:	Location & Place Of Business
Horizontal Directional Drilling (Laborer)# - Group 4	Ground Penetrating Radar Systems, LLC Specialty #: 201804610490	1901 Indian Wood Circle Maumee, OH 43537

Location & Place Of Business

[illegible]


(Signature Of Bidder)

Telephone: (661) 664-0177

06 – NON-COLLUSION AFFADAVIT

PROJECT: 0023-26NE.1 – SECURITY CAMERAS AND SPEAKER CLOCKS
OWNER: LAKESIDE UNION SCHOOL DISTRICT

(Public Contract Code Section 7106)

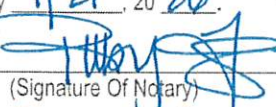
State of California)
)
County Of Kern)
)

Arnold J. Ramirez, III being first duly sworn, deposes and says that he or she is President of Advance Communications & Consulting, Inc., the party making the foregoing bid, that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.


(Signature Of Bidder)

NOTARY FOR NONCOLLUSION AFFIDAVIT

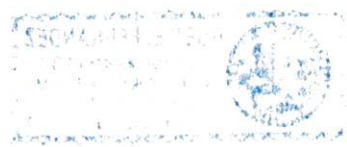
Subscribed and sworn to (or affirmed) before me this day 7/21, 2026.


(Signature Of Notary)

[SEAL OF NOTARY]

Ruby E. Fernandez
(Typed Name Of Notary)





06 – NON-COLLUSION AFFADAVIT

PROJECT: 0023-26NE.1 – SECURITY CAMERAS AND SPEAKER CLOCKS
OWNER: LAKESIDE UNION SCHOOL DISTRICT

(Public Contract Code Section 7106)

State of California)
)
County Of Kern)
)
 S
 S

Laura L. Ramirez, being first duly sworn, deposes and says that he or she is Corporate Secretary of Advance Communications & Consulting, Inc., the party making the foregoing bid, that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

Laura L. Ramirez
(Signature Of Bidder)

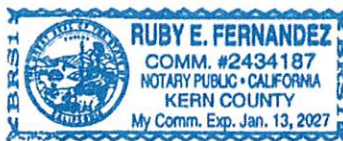
NOTARY FOR NONCOLLUSION AFFIDAVIT

Subscribed and sworn to (or affirmed) before me this day 7/21, 2026.

[Signature]
(Signature Of Notary)

[SEAL OF NOTARY]

Ruby E. Fernandez
(Typed Name Of Notary)



EXCHANGE BY THE
UNITED STATES DEPARTMENT OF THE ARMY
WASHINGTON, D. C. 20315

07 – EXCLUSION OF ASBESTOS PRODUCTS
TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID

PROJECT: 0023-26NE.1 – SECURITY CAMERAS AND SPEAKER CLOCKS
OWNER: LAKESIDE UNION SCHOOL DISTRICT

The Contractor agrees that asbestos containing products or materials will not be used in performing work under the Agreement.

At completion of work under the Agreement, the CONTRACTOR will warrant and represent to the OWNER the following:

1. That no asbestos containing products or materials were used in performing work under the Agreement.
2. That should any asbestos containing products be found on the project, the CONTRACTOR will replace them, together with all related materials, at no cost to the OWNER.
3. That should the replacement require any interruption in the normal operation of the school, the CONTRACTOR will pay all costs necessarily incurred to keep the school functioning with the least possible disruption to its day-to-day operations.

Executed at Bakersfield, California, on July 21, 2026.

Firm Name Advance Communications & Consulting, Inc.

By Arnold J. Ramirez, III Laura L. Ramirez
President Corporate Secretary

Signed [Signature] Laura L. Ramirez
[Signature must match that on bid]

08 – EXCLUSION OF LEAD PRODUCTS
TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID

PROJECT: 0023-26NE.1 – SECURITY CAMERAS AND SPEAKER CLOCKS
OWNER: LAKESIDE UNION SCHOOL DISTRICT

Pursuant to the provisions of the California Education Code for construction, modernization, or renovation of school facilities, lead based paint, lead plumbing, and solders, or other potential sources of lead contamination shall not be utilized in the construction of any new school facility or the modernization or renovation of any existing school facility.

The Contractor agrees that sources and potential sources of lead contamination, whether in products or materials, will not be used in performing work under the Agreement.

At completion of work under the Agreement, the Contractor will warrant and represent to the Owner the following:

1. That no sources or potential sources of lead contamination were used in performing work under the Agreement.
2. That should any sources or potential sources of lead contamination be found to have been used by the Contractor or any subcontractor, supplier, or vendor on the Project, the Contractor will replace them, together with all related materials, at no cost to the Owner.
3. That should the replacement require any interruption in the normal operation of the school, the Contractor will pay all costs necessarily incurred to keep the school functioning with the least possible disruption to its day-to-day operations.

Executed at Bakersfield, California, on July 21, 2026.

Contractor Name Advance Communications & Consulting, Inc.

By Arnold J. Ramirez, III

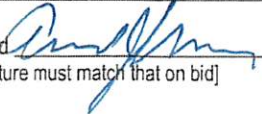
President

Laura L. Ramirez

Corporate Secretary

Signed

[Signature must match that on bid]

09 – CONTRACTOR'S QUALIFICATION FORM

PROJECT: 0023-26NE.1 – SECURITY CAMERAS AND SPEAKER CLOCKS
OWNER: LAKESIDE UNION SCHOOL DISTRICT

The prospective Bidder shall furnish all the following information accurately and completely. Failure to fully and completely comply with this requirement may result in rejection of any bid submitted. Additional sheets may be attached if necessary. You" or "your" as used in this questionnaire refers to the Bidder's firm and any of its owners, officers, directors, shareholders, parties, or principals. Owner has discretion to request additional information depending on the project.

—WARNING—

Certain information may lead to a determination of non-responsibility and rejection of the bid.

1. **Firm name and address:** Advance Communications & Consulting, Inc.
5909 Nathaniel Way
Bakersfield, CA 93313
2. **Telephone:** (661) 664-0177
3. **Type of firm:** (check one) Individual ☐ Partnership ☐ Corp. ☒
4. **Names and titles of all principals of the firm:**
Arnold J. Ramirez, III; President
Laura L. Ramirez, Corporate Secretary
Humberto Sanchez
5. **Number of years as contractor.** Include only years in this type of construction and only the years with the current entity in its current form: 35 Years
6. **Years of experience your firm has in public school construction work:**
As prime contractor: 35 As subcontractor: 35
7. **In the last five years has your firm or any of its principals defaulted so as to cause a loss to a surety?** Response must include information pertaining to principals' associations outside of the firm bidding this Project. If the answer is yes, give date, name, and address of surety and details.
No
8. **In the last five years have you or any of your principals been assessed liquidated damages for any project?** Response must include information pertaining to principals' associations outside of the firm bidding this Project. If yes, explain:
No

9. In the last five years have you or any of your principals been in litigation or arbitration or a dispute of any kind on a question or questions relating to a public construction project? Response must include information pertaining to principals' association outside of the firm bidding this Project. If yes, provide name of public agency and details of the dispute. Attach additional pages as necessary.

No

10. In the last five years have you or any of your principals ever failed to complete a project? Response must include information pertaining to principals' association outside of the firm bidding this Project. If yes, provide owner's name and details. Attach additional pages as necessary.

No

11. Safety:

- A. Does your firm have a written Safety Program?
Yes ☒ No ☐
- B. Does your firm have personnel permanently assigned to safety?
Yes ☒ No ☐

12. List of References: Provide information on at least one (3) project your company has completed in the last five years of equal size and scope of this project. Contractor may include additional documentation.

Project 1

Project Name: KHSD - Video Surveillance Installation: Phase 6

Contact Information:
Address: Kern High School District
5801 Sundale Ave
Bakersfield, CA 93309
Phone Number: (661) 827-3348

Contact Person:
Name: Patrick Sawyer
Title: Lead IT Operations
Phone #: (661) 827-3414

Description of Project: Installation of data cabling and customer provided cameras at 21
campuses district-wide to support their video surveillance network upgrade.
School Sites: Arvin HS, Bakersfield HS, Bakersfield Adult School, Centennial HS,
East Bakersfield HS, Foothill HS, Golden Valley HS, Highland HS, Independence HS, Kern Valley HS,
Liberty HS, Mira Monte HS, North HS, Ridgeview HS, Shafter HS, South HS, Stockdale HS,
Tierra Del Sol Continuation HS, Vista West Continuation HS, West HS

Project Start Date: 06/23/2025

Project Completion Date: 06/30/2026

Contract amount: \$319,386.36

Architect/Engineer:
Firm Name: N/A
Contact Person:
Name: _____
Title: _____
Phone #: _____

Project 2

Project Name: PBV 2025 - 2026 Multi-site Camera Installation

Contact Information: Panama-Buena Vista Union School District
Address: 4200 Ashe Rd.
Bakersfield, CA 93313
Phone Number: (661) 831-8331

Contact Person: Brook McKnight
Name: Director of IT
Title: (661) 831-8331
Phone #:

Description of Project: Installation of Cat6 cabling and customer provided
cameras at 25 school sites within the district.
Elementary School Sites: Panama; Stine; Castle; Loudon; Seibert; Van Horn;
Stockdale; Sandrini; Laurelglan; Sing Lum; Hart; Buena Vista; Whitley; Miller;
Reagan; Berkshire; Old River; Highgate. Also, Thompson Jr High, Mountain View School,
Warren Jr High, Actis Jr High, and District Office - North & South

Project Start Date: 01/29/2025

Project Completion Date: 06/30/2026

Contract amount: \$575,961.75

Architect/Engineer:
Firm Name: N/A
Contact Person:
Name: _____
Title: _____
Phone #: _____

Project 3

Project Name: Rosedale 2025-2026 Multi-site Camera Installation

Contact Information: Rosedale Union School District

Address: 2553 Old Farm Road
Bakersfield, CA 93312

Phone Number: (661) 588-6000

Contact Person:
Name: James Gellati
Title: Director of Information Technology
Phone #: (661) 588-6000

Description of Project: Installation of structured cabling and customer provided cameras at 7 school sites within the district.
School Sites: Almondale Elementary; Independence Elementary; American Elementary; Rosedale North Elementary; Patriot Elementary; Centennial Elementary; Del Rio Elementary

Project Start Date: 07/17/2025

Project Completion Date: 06/30/2026

Contract amount: \$109,471.31

Architect/Engineer:
Firm Name: N/A
Contact Person:
Name: _____
Title: _____
Phone #: _____

10 – MANUFACTURER'S CERTIFICATION FORM

PROJECT: 0023-26NE.1 – SECURITY CAMERAS AND SPEAKER CLOCKS
OWNER: LAKESIDE UNION SCHOOL DISTRICT

Please provide the following information concerning any Manufacturer's Certifications that apply to the material and scope as defined in the Project Specifications and Bid Drawings for the Security Cameras and Speaker Clocks for the Lakeside Union School District .

Certification #1
Name of Manufacture Leviton
Certification Expiration Date 12/31/2028

Certification #2
Name of Manufacture _____
Certification Expiration Date _____

Certification #3
Name of Manufacture _____
Certification Expiration Date _____

****Bidder must attach a copy(ies) of the company's Manufacture' s Certification(s) behind this sheet ****



Leviton Authorized Network Installer Certification

Integrator: Advance Communication & Consulting Inc - Bakersfield, CA

The ***Integrator*** has met Leviton's Certification Program selection criteria and has successfully completed the program certification requirements. Therefore, the ***Integrator*** is hereby certified as a Leviton Authorized Network Installer. Installations performed by the ***Integrator*** that are compliant with ANSI/TIA and/or ISO requirements are eligible to receive Leviton Network Solutions Extended Product and Performance System Limited Warranties.

The ***Integrator*** has agreed to conform to all Leviton specified, ANSI/TIA and/or ISO compliant installation practices in force at the time of installation. In addition, the ***Integrator*** agrees to install Leviton approved products and category compliant cabling in compliance with program policies and related industry standards.

TIA/568 Series and ISO standards compliant links and channels are covered under Leviton Network Solutions Extended Product and Performance Warranties when installed by Authorized Network Installers.

The ***Integrator*** agrees to adhere to the Terms & Conditions of Leviton Network Solutions certified contractor program, and the Terms & Conditions of the programs Extended Product and Performance System Limited Warranties for the duration of their participation in the program. In no event shall Leviton be liable for special, indirect, incidental, consequential or punitive damages (regardless of the form of action, whether in contract or in tort, including negligence, gross negligence and strict liability), including, without limitation, lost profits, lost revenue, loss of data, technology, rights or services, interruption of business, costs of procurement of substitute products or other economic damage arising from the failure of a system installed by a Leviton certified contractor.

0017531

Certification Number

Asef Baddar

Asef Baddar, RCDD, DCD
Certification Programs Manager

01/24/2023

Certified Installer Since

12/31/2028

Expiration Date

11 – CONTRACTORS LICENSE CERTIFICATION FORM

PROJECT: 0023-26NE.1 – SECURITY CAMERAS AND SPEAKER CLOCKS
OWNER: LAKESIDE UNION SCHOOL DISTRICT

Please provide the following information concerning the Contractor License being used for the Security Cameras and Speaker Clocks for the Lakeside Union School District.

California State
Contractor's License No. 624862

Type of License C-7

License Expiration Date 09/30/2027

Public Works Contractor's Registration No. 1000000113

****Bidders must attach a copy of the Contractor License for the entity listed above behind this sheet.****



**5909 Nathaniel Way
Bakersfield, CA 93313
Phone 661-664-0177 - Fax 661-664-0277**

To Whom it May Concern:

Advance Communications & Consulting, Inc. is properly licensed with the state of California and registered with DIR.



**CONTRACTORS
STATE LICENSE BOARD
ACTIVE LICENSE**



License Number **624862**

Entity **CORP**

Business Name **ADVANCE COMMUNICATIONS &
CONSULTING INC**

Classification(s) **C-7**

Expiration Date **09/30/2027**

www.cslb.ca.gov



Legal Name:	DIR #:	County:	City:	Registration Date:	Expiration Date:
Advance Communications & Consulting, Inc.	1000000113	Kern	Bakersfield	07/01/2025	06/30/2028

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct that this declaration is executed on 07/21/2026, at Bakersfield, CA.

Contractor: Advance Communications & Consulting, Inc.

By: Arnold J. Ramirez, III

Title: President

Signature: 

By: Laura L. Ramirez

Title: Corporate Secretary

Signature: 

12 – CERTIFICATE OF ATTENDANCE AT MANDATORY JOB WALK

PROJECT: 0023-26NE.1 – SECURITY CAMERAS AND SPEAKER CLOCKS
OWNER: LAKESIDE UNION SCHOOL DISTRICT

On projects including a mandatory job walk, this form must be submitted with the bid or bidder will be declared "non-responsive"

It is the Owner's intention to provide all contractors with equal access to information regarding this project. Further, the Owner has issued plans and specifications to bidders and has allowed bidders the opportunity to inspect the site with knowledgeable personnel at the job walk. Therefore it is understood that the Owner may declare the bid non-responsive for any of the following conditions:

1. If a bidder attends the entire mandatory job walk but fails to verify they attended the mandatory job walk;
2. If a bidder attends the mandatory job walk but fails to stay the entire duration of the walk;
3. If a bidder fails to attend the mandatory job walk but certifies that he was in attendance. **[NOTE: This may also lead to a determination that the bidder is non-responsive.]**

Please check one of the following:

☒ I attended the mandatory job walk
-OR-
☐ I did not attend the mandatory job walk.

Name of attendee who represented your firm: Ty Christian

This name will be verified with the "Job Walk Sign in Sheet" from the Pre-Bid Meeting conducted on July 13, 2026 at 8:00am at Lakeside Union School District Office, located at: 14535 Old River Rd., Bakersfield, CA 93311.

I hereby certify under penalty of the perjury laws of the State of California that the foregoing is true and correct.
Executed at Bakersfield, California, on July 21, 2026.

Firm Name Advance Communications & Consulting, Inc.

By Arnold J. Ramirez, III Laura L. Ramirez

Signed

Printed Name Arnold J. Ramirez, III Laura L. Ramirez

Title President Corporate Secretary

7-23-26 @ 8:00am

[illegible]

13 – BID BOND
IF USED BY BIDDER, MUST BE COMPLETED AND SUBMITTED WITH BID

PROJECT: 0023-26NE.1 – SECURITY CAMERAS AND SPEAKER CLOCKS
OWNER: LAKESIDE UNION SCHOOL DISTRICT

KNOW ALL MEN BY THESE PRESENTS, that we, Advance Communications & Consulting, Inc. as Principal, and U.S. Specialty Insurance Company Surety, are held and firmly bound unto the Lakeside Union School District (referred to as Owner) in the sum of **Ten percent (10%)** of the total amount of the bid of the Principal submitted to the Owner for the work and obligations described below for the payment of which sum in lawful money of the United States, well and truly to be made, we jointly and severally bind ourselves, our heirs, executors, administrators, successors, and assigns.

The condition of this obligation is such that whereas the Principal has submitted the accompanying bid dated July 22, 2026, for: Security Cameras and Speaker Clocks

NOW, THEREFORE, if the Principal shall not withdraw said bid within the period specified therein after the opening of the same, or if no period be specified, within 90 days after said opening; and if the Principal is awarded the contract, and shall within the specified period, or if no period is specified, within five working days after the award of the contract, enter into a written contract with the Owner in accordance with the bid as accepted and give bonds with good and sufficient surety or sureties as may be required for the faithful performance and proper fulfillment of such contract and for the payment of labor and materials used for the performance of the contract, provide certificates evidencing the required insurance is in effect (in the amounts required in the contract documents), and provide any other documents required under the contract documents to be submitted at the time the contract is executed, then the above obligation shall be void and of no effect, otherwise to remain in full force and effect.

The Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the contract or the call for bids, or to the work to be performed there under, or the specifications accompanying the same, shall in any way affect its obligation under this bond, and it does hereby waive notice of any such change, extension of time, alteration, or addition to the terms of said contract or the call for bids, or to the work, or to the specifications.

In the event suit is brought upon this bond by the Owner and judgment is recovered, the Surety shall pay all costs incurred by the Owner in such suit, including a reasonable attorney's fee to be fixed by the court.

IN WITNESS WHEREOF, the parties have executed this instrument under their several seals this 20th day of July, 2026, the name and corporate party being hereto affixed and duly signed by its undersigned authorized representative.

DATED: July 21, 2026

PRINCIPAL ADVANCE COMMUNICATIONS & CONSULTING, INC.

By

Arnold J. Ramirez, III
President

Laura L. Ramirez
Corporate Secretary

Title

DATED: July 20, 2026

SURETY U.S. Specialty Insurance Company

By

Jamie Magnussen, Attorney-in-Fact
Title

Note: Signatures of those executing for the Surety must be properly acknowledged.

All bids shall be presented under sealed cover and accompanied by one of the following forms of bidder's security: cash, a cashier's check, certified check, or a bidder's bond executed by an admitted surety insurer, made payable to the trustees. The security shall be in an amount equal to at least 10 percent of the amount bid. A bid shall not be considered unless one of the forms of bidder's security is enclosed with it.

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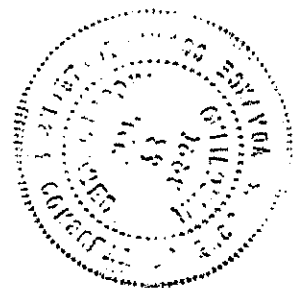
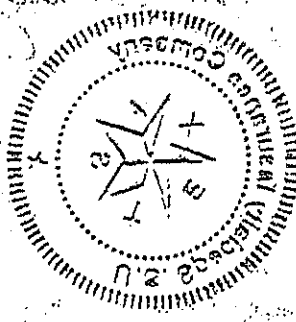
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CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA

COUNTY OF SAN DIEGO

JUL 20 2026

before me, Pam Davis, Notary Public,

Insert Name of Notary exactly as it appears on the official seal

person(s) appeared Jamie Magnussen

Name(s) of Signer(s)

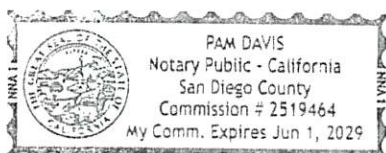
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

Witness my hand and official seal.

Signature

Signature of Notary Public



Place Notary Seal Above

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of the form to another document.

Description of Attached Document

Title or Type of Document:

Document Date:

Number of Pages:

Signer(s) Other Than Named Above:

Capacity(ies) Claimed by Signer(s)

Signer's Name:

☐ Individual

☐ Corporate Officer — Title(s):

☐ Partner ☐ Limited ☐ General

☐ Attorney in Fact

☐ Trustee

☐ Guardian or Conservator

☐ Other:

Signer is Representing:

Signer's Name:

☐ Individual

☐ Corporate Officer — Title(s):

☐ Partner ☐ Limited ☐ General

☐ Attorney in Fact

☐ Trustee

☐ Guardian or Conservator

☐ Other:

Signer is Representing:

RIGHT THUMBPRINT
OF SIGNER

Top of thumb here

RIGHT THUMBPRINT
OF SIGNER

Top of thumb here



**TOKIOMARINE
HCC**

POWER OF ATTORNEY

**AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY**

KNOW ALL MEN BY THESE PRESENTS: That American Contractors Indemnity Company, a California corporation, Texas Bonding Company, an assumed name of American Contractors Indemnity Company, United States Surety Company, a Maryland corporation and U.S. Specialty Insurance Company, a Texas corporation (collectively, the "Companies"), do by these presents make, constitute and appoint:

Cyndi Beilman, Rebecca Brannan, or Jamle Magnussen

its true and lawful Attorney(s)-in-fact, each in their separate capacity if more than one is named above, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include riders, amendments, and consents of surety, providing the bond penalty does not exceed ***** Seventy Five Million and 00/100 ***** Dollars (***\$75,000,000.00***).

This Power of Attorney shall expire without further action on January 31st 2028. This Power of Attorney is granted under and by authority of the following resolutions adopted by the Boards of Directors of the Companies:

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings, including any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts, and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, The Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 1st day of February 2024.



**AMERICAN CONTRACTORS INDEMNITY COMPANY, TEXAS
BONDING COMPANY, UNITED STATES SURETY COMPANY,
U.S. SPECIALTY INSURANCE COMPANY**

By:

Daniel P. Aguilar, Vice President

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Los Angeles

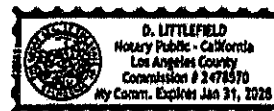
On this 1st day of February 2024, before me, D. Littlefield, a notary public, personally appeared Daniel P. Aguilar, Vice President of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature

(seal)



I, Kio Lo, Assistant Secretary of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Los Angeles, California this 20th day of July, 2026.

Bond No.

Bid Bond

Agency No.

19661 - PDF POA



Kio Lo, Assistant Secretary

visit tmhcc.com/surety for more information

HCCSMANPOA02/2024

SECRET

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED
DATE 08-19-2006 BY 60322 UCBAW/SJS/KSP

1

The following information was obtained from the records of the
 Department of the Interior, Bureau of Land Management, and the
 Bureau of Reclamation, and is being furnished to you for your
 information. It is to be understood that this information is not
 to be used for any purpose other than that for which it was
 furnished, and that it is not to be distributed to any other
 person without the written consent of the Bureau of Land
 Management.

[illegible]

1. The first step in the process of the investigation is the identification of the problem. This is done by the investigator who is responsible for the study. The investigator must first identify the problem that is being investigated. This is done by the investigator who is responsible for the study. The investigator must first identify the problem that is being investigated.

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.



14 – SKILLED AND TRAINED WORKFORCE

PROJECT: 0023-26NE.1 – SECURITY CAMERAS AND SPEAKER CLOCKS
OWNER: LAKESIDE UNION SCHOOL DISTRICT

I hereby certify that I will conform to the State of California Public Works Skilled and Trained Workforce regarding wages, benefits, on-site audits with 48-hour notice, payroll records, and apprentice and trainee employment requirements.

Bidder will provide documents showing compliance with PCC Section 2601, 2602, and 2603, or at a minimum, a written plan to become compliant with these requirements prior to receipt of the Notice to Proceed.

CONTRACTOR:

Advance Communications & Consulting, Inc.

(Company Name)



(Signature)

Arnold J. Ramirez, III
President

(Print Name & Title)


Laura L. Ramirez
Corporate Secretary

Date: 07/21/2026

Project Number: 0023-26NE.1

Wage Category: Electrician Inside Wireman &
Electrician Sound Installer



**5909 Nathaniel Way
Bakersfield, CA 93313
Phone 661-664-0177 - Fax 661-664-0277**

SKILLED AND TRAINED WORKFORCE

APPRENTICEABLE OCCUPATION – ELECTRICAL COMM & SYSTEM INSTALLER

Advance Communications & Consulting, Inc.'s Skilled and Trained Workforce consists of the following employees:

Graduated from an approved apprenticeship program:

Ty Christian, General Foreman – 2010 Graduate of Kern County Electrical JATC, 40,000+ hours in the trade

Sergio Blattenberger, Foreman – 2016 Graduate of Kern County Electrical JATC, 40,000+ hours in the trade

Skilled Journeyperson:

Fernando Martinez, Journeyman – has completed over 30,000+ hours in the trade

Jacob Essen, Journeyman – has completed over 30,000+ hours in the trade

Genaro Tapia, Journeyman – has completed over 14,000+ hours in the trade

Payton Rodriguez, Apprentice – enrolled in KC Electrical JATC, has completed over 3,000+ hours in the trade

Austin Sanchez, Apprentice – enrolled in KC Electrical JATC, has completed over 5,000+ hours in the trade

Anthony Townley Kelley, Apprentice – enrolled in KC Electrical JATC, has completed over 3,000+ hours in the trade

Advance Communications is signatory to IBEW Local 428 located in Bakersfield. We continue to work with Local 428 and other Locals within the state to employ graduated union members from their apprenticeship programs. We are confident that we can comply with sections 2601, 2602 and 2603 of the Skilled and Trained Workforce regulations as we can request additional graduated journeyman through the union. Additional technician names can be provided prior to scheduling work on project.

15 – PRIME CONTRACTOR AGREEMENT

PROJECT: 0023-26NE.1 – SECURITY CAMERAS AND SPEAKER CLOCKS
OWNER: LAKESIDE UNION SCHOOL DISTRICT

THIS AGREEMENT, in the County of Kern, State of California, is by and between Lakeside Union School District, (hereinafter referred to as "OWNER"), and Advance Communications & Consulting, Inc., hereinafter referred to as "CONTRACTOR") for the project known as 0023-26NE.1 – Security Cameras and Speaker Clocks

The OWNER and the CONTRACTOR, for the consideration stated herein, agree as follows:

The complete contract includes all of the Project documents, including the Notice Calling For Bids, Information for Bidders, Bid Form, Designation of Subcontractors, Workers' Compensation Certificate, Faithful Performance Bond, Payment Bond, Change Orders, Shop Drawing Transmittals, Information Required of Bidder, if any, Non-collusion Affidavit, Insurance Certificates, Guarantees, Contractor's Certificate Regarding Non-Asbestos Containing Materials, if any, General Conditions, Supplemental General Conditions, Special Conditions, if any, Plans, Drawings, Specifications, this Agreement, and all modifications, addenda and amendments thereto, by this reference incorporated herein. The Project documents are complementary, and what is called for by anyone shall be as binding as if called for by all.

CONTRACTOR shall perform within the time set forth in Paragraph 4 of this Agreement everything required to be performed, and shall provide and furnish all the labor, materials, necessary tools, expendable equipment, and all utility and transportation services as described in the complete contract and required for construction of:

Security Cameras and Speaker Clocks for Lakeside Union School District

All of said work to be performed and materials to be furnished should be completed in a good workmanlike manner in strict accordance with the plans, drawings, specifications and all provisions of the complete contract as hereinabove defined. The CONTRACTOR shall be liable to the OWNER for any damages arising as a result of a failure to fully comply with this obligation, and the CONTRACTOR shall not be excused with respect to any failure to so comply by any act or omission of the Engineer or representative of any of them, unless such act or omission actually prevents the CONTRACTOR from fully complying with the requirements of the Project documents, and unless the CONTRACTOR protests at the time of such alleged prevention that the act or omission is preventing the CONTRACTOR from fully complying with the Project documents. Such protest shall not be effective unless reduced to writing and filed with the OWNER within three (3) working days of the date of occurrence of the act or omission preventing the CONTRACTOR from fully complying with the Project documents.

OWNER shall pay to the CONTRACTOR, as full consideration for the faithful performance of the contract, subject to any additions or deductions as provided in the Project documents,

Total sum of Base Bid

One hundred forty-six thousand one hundred forty-one and 83/100 Dollars (\$ 146,141.83).

Contingency amount (if applicable by Contractor form 3A)

Fourteen thousand six hundred fourteen and 18/100 Dollars (\$ 14,614.18).

CONTRACTOR LEAVE BLANK TO BE FILLED IN BY THE OWNER

Total sum of Base Bid + Contingency

Dollars (\$ _____).

This contract may be extended if mutually agreed on by both parties in writing for a maximum of one year for each occurrence.
Contract expiration: August 1, 2026

Bidder agrees that the contingency will be used for adds, moves and changes requested by the owner during the construction process. If the owner does not request adds, moves, or changes the contingency allotment will not be invoiced by the awarded contractor.

The work shall commence after receiving the OWNER'S Notice to Proceed and shall be completed as noted by the date specified in the Notice to Proceed. Time is of the essence. Work is to be completed as noted in the Letter to Proceed. Project duration shall be 120 calendar days. Agreement term may be extended if mutually agreed on by both parties in writing.

In accordance with Government Code Section 53069.85, for each calendar day completion is delayed beyond the time allowed (see Article 6 of CM Manual), CONTRACTOR agrees to forfeit and pay to OWNER the sum of **Five Hundred Dollars and No Cents (\$500.00)** per calendar day, which shall be deducted from any payments due to or to become due to CONTRACTOR. Time extensions may be granted by the OWNER as provided in the General Conditions.

In the event said CONTRACTOR fails to furnish tools, equipment, or labor in the necessary quantity or quality, or fails to prosecute the work or any part thereof contemplated by this Agreement in a diligent and workmanlike manner, the Superintendent or designee shall so certify to the Governing Board of the OWNER, and if the CONTRACTOR for a period of ten (10) calendar days after receipt of written demand from OWNER to do so, fails to furnish tools, equipment, or labor in the necessary quantity or quality, and to prosecute said work and all parts thereof in a diligent and workmanlike manner, or after commencing to do so within said ten (10) calendar days, fails to continue to do so, then the OWNER may exclude the CONTRACTOR from the premises, or any portion thereof, and take possession of said premises or any portion thereof, together with all material and equipment thereon, and may complete the work contemplated by this Agreement or any portion of said work, either by furnishing the tools, equipment, labor or material necessary, or by letting the unfinished portion of said work, or the portion taken over by the OWNER to another contractor, or by a combination of such methods. In any event, the procuring of the completion of said work, or the portion thereof taken over by the OWNER, shall be a charge against the CONTRACTOR, and may be deducted from any money due or becoming due CONTRACTOR from the OWNER, or the CONTRACTOR shall pay the OWNER the amount of said charge, or the portion thereof unsatisfied. The sureties provided for under this Agreement shall become liable for payment should CONTRACTOR fail to pay in full any said cost incurred by the OWNER.

The CONTRACTOR agrees to and does hereby indemnify and hold harmless the SCHOOL DISTRICT, the OWNER, its governing board, officers, agents, employees, and CONSULTANT(S), from every claim or demand made, and every liability, loss, damage, or expense, of any nature whatsoever, which may be incurred by reason of:

- (a) Liability for damages for (1) death or bodily injury to persons; (2) injury to, loss or theft of property; or (3) any other loss, damage or expense arising under either (1) or (2) above, sustained by the CONTRACTOR upon or in connection with the work called for in this Project, except for liability resulting from the sole active negligence, or willful misconduct of the OWNER.
- (b) Any injury to or death of any person(s) or damage, loss or theft of any property caused by any act, neglect, default or omission of the CONTRACTOR, or any person, firm, or corporation employed by the CONTRACTOR, either directly or by independent contract, arising out of, or in any way connected with the work covered by this Agreement, whether said injury or damage occurs either on or off Owner's property, if the liability arose the negligence or willful misconduct of anyone employed by the CONTRACTOR, either directly or by independent contract.

The CONTRACTOR, at CONTRACTOR'S own expense, cost, and risk shall defend any and all actions, suits, or other proceedings that may be brought or instituted against the SCHOOL DISTRICT, the OWNER, its governing board, officers, agents or employees, and CONSULTANT(S), on any such claim, demand or liability, and shall pay or satisfy any judgment that may be rendered against the OWNER, its governing board, officers, agents or employees in any action, suit or other proceedings as a result thereof.

CONTRACTOR shall take out, prior to commencing the work, and maintain, during the life of this contract, and shall require all subcontractors, if any, whether primary or secondary, to take out and maintain:

Comprehensive General Liability Insurance

For injuries including accidental death, to any one person in an amount not less than **\$1,000,000.00**

And

Subject to the same limit for each person on account of one accident, in an amount not less than **\$1,000,000.00**

And

Property Damage Insurance in an amount not less than **\$1,000,000.00**

NOTE: the School District, Their Agents, Employees, and Consultants, Shall Be Listed As Additional Insured. CONTRACTOR Shall Submit Six Original Certificates To the OWNER

Course of Construction Insurance **By Owner**

Note: The Owner's Course of Construction Insurance will cover only items incorporated into the improvements or materials suitably stored on-site.

Insurance Covering Special Hazards: The following special hazards shall be covered by rider or riders to above-mentioned Comprehensive General Liability insurance or property damage insurance policy or policies of insurance, or by special policies of insurance in amounts as follows:

Automotive and truck, where operated in amounts as above

Material hoist, where used in amounts as above

Public Contract Code Section 22300 permits the substitution of securities for any monies withheld by a public agency to ensure performance under a contract. At the request and expense of the CONTRACTOR, securities equivalent to the amount withheld shall be deposited with the public agency, or with a state or federally chartered bank in California as the escrow agent, who shall then pay such monies to the CONTRACTOR. The District retains the sole discretion to approve the bank selected by the CONTRACTOR to serve as escrow agent. Upon satisfactory completion of the contract, the securities shall be returned to the CONTRACTOR. Securities eligible for investment shall include those listed in Government Code Section 16430 or bank or savings and loan certificates of deposit. The CONTRACTOR shall be the beneficial owner of any securities substituted for monies withheld and shall receive any interest thereon.

In the alternative, under Section 22300, the CONTRACTOR may request OWNER to make payment of earned retentions directly to the escrow agent at the expense of the CONTRACTOR. Also at the CONTRACTOR'S expense, the CONTRACTOR may direct investment of the payments in securities, and the CONTRACTOR shall receive interest earned on such investment upon the same conditions as provided for securities deposited by CONTRACTOR. Upon satisfactory completion of the contract, CONTRACTOR shall receive from the escrow agent all securities, interest and payments received by escrow agent from OWNER pursuant to the terms of Section 22300. CONTRACTOR shall pay to each subcontractor, not later than 20 days after receipt of such payment, the respective amount of interest earned, net of costs attributed to retention withheld from each subcontractor, on the amount of retention withheld to insure performance of the CONTRACTOR.

If CONTRACTOR is a corporation, the undersigned hereby represents and warrants that the corporation is duly incorporated and in good standing in the State of California, and that Arnold J. Ramirez, III / Laura L. Ramirez, whose title is President / Corporate Secretary, is authorized to act for and bind the corporation.

Each and every provision of law and clause required by law to be inserted in this Agreement shall be deemed to be inserted herein and the Agreement shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted, or is not currently inserted, then upon application of either party the Agreement shall forthwith be physically amended to make such insertion or correction.

The complete contract, as set forth in Paragraph 1 of this Agreement, constitutes the entire Agreement of the parties. No other agreements, oral or written, pertaining to the work to be performed, exists between the parties. This Agreement can be modified only by an amendment in writing, signed by both parties and pursuant to action of the Governing Board.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed.

OWNER:

By: Lakeside Union School District

Signature

Date

Print Name

Title

Date

CONTRACTOR:

By: Advance Communications & Consulting, Inc.

Signature

07/21/2026

Date

Arnold J. Ramirez, III

Laura L. Ramirez

Print Name

President

Corporate Secretary

Title

624862

Expires: 09/30/2027

Contractor's License Number

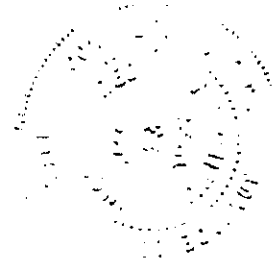
1000000113

Public Works Contractor's Registration No

77-0473806

Tax ID/Social Security Number

(CORPORATE SEAL IF CONTRACTOR IS
INCORPORATED)



**POINT LOMA NAZARENE UNIVERSITY
SCHOOL OF EDUCATION**

**Student Teaching/Clinical Practice Partnership Agreement with Cooperating School
District**

This Student Teaching/Clinical Practice Agreement ("Agreement") is entered into between Point Loma Nazarene University ("PLNU" or "University") and **Lakeside Union School District** (the "District").

Whereas, the University's curriculum requires teaching program candidates to complete a student teaching experience working under the supervision of a certified teacher ("Student Teaching/Clinical Practice"); and

Whereas, the District wishes to aid in the educational development of the University's students and is willing to make its premises and certified teachers available for Student Teaching/Clinical Practice; and

Whereas, the parties wish to document the guidelines, policies, and procedures for the placement of University students in Student Teaching/Clinical Practice within the District;

Now, therefore, the parties agree as follows:

I. General Terms

- A. The District will validate the completion of California Teacher requirements at a proficient level for candidates seeking graduate course credit for meeting formative assessment and induction standards.
- B. The District will accept University students for Student Teaching/Clinical Practice (a "Student Teaching/Clinical Practice Candidate") for the times and durations set forth by the University and agreed to by the District. The District reserves the right to accept only the number of Student Teaching/Clinical Practice Candidates it deems to be feasible at any given time.
- C. A Student Teaching/Clinical Practice Candidate's normal teaching load shall be the same as the certified teacher to whom the candidate is assigned. The Student Teaching/Clinical Practice Candidate's other duties shall include, but are not limited to, classroom observation, classroom teaching, development of unit and daily lesson plans, diagnosis of student learning problems, tutoring of students, grading and recording of student assignments, and assistance with record keeping. Additional assignments outside of the confines of the classroom may include, but are not limited to, lunchroom supervision, playground supervision, hallway duty, bus duty, faculty meetings, Individualized Education Program (IEP) meetings, professional development meetings, and parent-teacher conferences.
- D. The University will inform the District of the length of placement when making requests for placement.
- E. Student Teaching/Clinical Practice Candidates are required to follow the academic calendar of the District.

- F. The District shall appoint a certified teacher to supervise each Student Teaching/Clinical Practice Candidate (a "Cooperating Teacher"). Cooperating Teachers shall meet the following criteria:
1. The Cooperating Teacher shall be a full-time member of the District's faculty.
 2. The Cooperating Teacher must have taught for a minimum of three (3) years and have been employed by the District for at least one year.
 3. The Cooperating Teacher must hold credentials in the field in which he/she is teaching.
 4. The Cooperating Teacher must approve of having a Student Teaching/Clinical Practice Candidate assigned to them.
 5. The Cooperating Teacher must meet all requirements of applicable credentialing agencies, including the California Commission on Teacher Credentialing ("CTC").
- G. The Dean of the School of Education shall designate an appropriate person to supervise the Student Teaching/Clinical Practice Candidate (the "University Supervisor") in accordance with all CTC requirements. The University Supervisor will guide, counsel, instruct, and supervise Student Teaching/Clinical Practice Candidates. The University Supervisor's major responsibilities include, but are not limited to:
1. Conferencing with Cooperating Teachers to whom the Student Teaching/Clinical Practice Candidates are assigned about the expectations of the University and District.
 2. Providing the Cooperating Teacher with University resources for supervising a Student Teaching/Clinical Practice Candidate.
 3. Serving as the first point of contact for the University.
 4. Monitoring the Student Teaching/Clinical Practice Candidate's progress.
 5. Observing, critiquing, and conferencing with the Student Teaching/Clinical Practice Candidate at least three times during the Student Teaching/Clinical Practice placement.
 6. Providing frequent feedback to the Student Teaching/Clinical Practice Candidate and Cooperating Teacher regarding progress, problems, and recommendations.
 7. Being available to address the needs of both the Student Teaching/Clinical Practice Candidate and the Cooperating Teacher.
 8. Following consultation with the Cooperating Teacher, issuing a final grade to the Student Teaching/Clinical Practice Candidate.
- H. To the extent permitted by Federal, State, and local laws and regulations, and in a manner consistent with the District's confidentiality requirements and policies, the District shall

allow the Student Teaching/Clinical Practice Candidate access to information, including relevant documentation and reports.

- I. University Students shall not be considered employees of the District and are not covered by any District compensation program or other insurance.

II. Removal of Student Teaching/Clinical Practice Candidates

The District will notify the University in writing, prior to taking any action against a Student Teaching/Clinical Practice Candidate regarding any concerns or complaints about a Student's performance or unsatisfactory conduct in the Student Teaching/Clinical Practice. In such cases, the District will cooperate with the University to address the issues, including without limitation steps to further train the Student and remediate the concerns. Except in circumstances where a Student presents an immediate threat to the health and safety of the District's students or personnel, the District shall not remove a Student from its facilities or Student Teaching/Clinical Practice without engaging in the process described above.

III. FERPA

Prior to the start of their placement, the University shall provide training to Student Teaching/Clinical Practice Candidates concerning the Family Educational Rights and Privacy Act of 1974, as amended ("FERPA") and its implementing regulations. As part of this training, the University shall instruct candidates about their legal obligation to comply with FERPA and its implementing regulations with respect to confidential information the candidate encounters during his/her Student Teaching/Clinical Practice.

IV. Background Checks

For each Student Teaching/Clinical Practice Candidate, the University shall cause to be performed a criminal background check that complies with the minimum requirements set by the State of California. Prior to a Student Teaching/Clinical Practice Candidate beginning their student teaching experience, the University shall review the results and exclude from participation any candidate whose background check would preclude the candidate from serving in the planned student teaching experience. Additionally, all Student Teaching/Clinical Practice candidates will be required to obtain and maintain a valid and current Certificate of Clearance from the CTC before beginning their student teaching experience and for the duration of their student teaching experience.

V. Non-Discrimination

The parties agree that neither will unlawfully discriminate in the selection of, or acceptance or participation by, any Student Teaching/Clinical Practice Candidate pursuant to this Agreement on the basis of race, creed, color, national origin, religion, sex, disability, age, veterans' status, marital status, citizenship, or any other characteristic protected by law.

VI. Compliance with Other Laws

The University and District shall comply with all Federal, State, and local laws and regulations that are applicable to the subject matter of this Agreement.

VII. General Liability Insurance

Both parties shall maintain in force during the term of this Agreement, bodily injury, property damage, and professional liability insurance, with coverage of at least \$1,000,000 per occurrence and an annual aggregate of \$3,000,000 per occurrence, insuring itself and its agents and employees for their acts, failures to act, or negligence rising out of, or caused by, the activity which is the subject of this Agreement. Each party will provide the other proof of such insurance upon request.

VIII. Mutual Indemnification

Each party shall indemnify, defend and hold harmless the other party, the other party's affiliates, and their respective trustees, directors, officers, employees, students, faculty, agents, representatives, successors and assigns (collectively "Indemnified Parties") against all damages, claims, actions, liabilities, losses and other expenses, including without limitation reasonable attorney's fees, expert witness fees, consultant fees and other costs, incurred by or asserted against Indemnified Parties, whether or not a lawsuit or other proceeding is filed ("Claims"), that in any way arise out of or relate to (a) the indemnifying party's acts, omissions, negligence or willful misconduct with respect to its performance under this Agreement; and/or (b) the indemnifying party's non-compliance with any applicable Federal, State or local laws, rules or regulations with respect to its performance under this Agreement; provided, however, that an indemnifying party's indemnity hereunder shall not apply or extend to any acts or omissions of the other party or its representatives.

IX. Applicable Law

This Agreement shall be governed by and construed in accordance with the law of the State of California.

X. Severability

In the event any provision of this Agreement is held by a court to be illegal, void, or otherwise unenforceable, all other provisions of this Agreement shall continue in full force and effect to the maximum extent permitted by law.

XI. Term/Termination

The initial term of this Agreement will be for three (3) academic years and shall extend from **July 1, 2026 through July 31, 2029**. This Agreement may be extended for successive one (year) academic year periods by mutual written consent of the parties.

Either party may terminate this Agreement, with or without cause, by providing 60 days' written notice to the other party. However, in the event either party terminates the Agreement, Student Teaching/Clinical Practice Candidates that have already been placed shall be permitted to complete their placement unless the candidate is otherwise removed pursuant to Section II of this Agreement.

XII. Additional Terms

- A. This Agreement is not intended to create any rights or interests for any other person or entity other than the University or District.
- B. Neither party may assign this Agreement, nor the duties and responsibilities contained herein, without the prior written consent of the other party.

- C. The University and District are independent entities and neither shall have, nor exercise, any control over the means, manner, or method by which the other performs its obligations under this Agreement. Nothing in this Agreement is intended or shall be construed to create an agency relationship, employment relationship, or joint venture between the parties. Neither party may use the other's name in a manner that is reasonably likely to suggest that the two are related without first obtaining the written consent of the other party. Furthermore, neither party intends for this Agreement to alter in any way their respective rights or their legal obligations.
- D. This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof, and supersedes all prior or contemporaneous communications, negotiations, and agreements, written or oral, regarding the subject matter hereto. No modification of or amendment or waiver to this Agreement will be effective unless in writing and signed by each of the parties.
- E. Failure by either party at any time to require strict performance of any provision of this Agreement shall not constitute a waiver of that provision nor in any way limit enforcement of the provision.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the dates set forth below.

For Point Loma Nazarene University:

Name: G. James Daichendt, Ed.D.
Title: Provost and Chief Academic Officer
Address: Point Loma Nazarene University
3900 Lomaland Dr.
San Diego, CA 92106

Authorized Signature Date: _____

PLNU Contact:

Name: Deborah E. Erickson, Ed.D.
Title: Dean, School of Education
Address: Point Loma Nazarene University
4007 Camino Del Rio South, Suite 400
San Diego, CA 92108

For the District:

Name (Print): _____

Address (Print): _____

Title: _____

Authorized Signature Date: _____

**POINT LOMA NAZARENE UNIVERSITY
SCHOOL OF EDUCATION**

Fieldwork Placement Agreement with Cooperating School District

This Fieldwork Placement Agreement ("Agreement") is entered into between Point Loma Nazarene University ("PLNU" or "University") and **Lakeside Union School District** (the "District").

Whereas, the University's curriculum requires its Advanced Program Candidates to complete a fieldwork experience working under the supervision of a University site supervisor and its Teaching Candidates to complete a fieldwork experience working under the supervision of a credentialed district teacher ("collectively, "Fieldwork Candidates");

Whereas, the District wishes to aid in the educational development of the University's Fieldwork Candidates and is willing to make its premises, faculty and students available for fieldwork practice; and

Whereas, the parties wish to document the guidelines, policies, and procedures for the placement of the University Fieldwork Candidates completing fieldwork experiences within the District;

Now, therefore, the parties agree as follows:

I. General Terms

- A. The District will accept Fieldwork Candidates for fieldwork practice for the times and durations set forth by the University and agreed to by the District. The District reserves the right to accept only the number of Fieldwork Candidates it deems to be feasible in light of available District faculty at any given time.
- B. The Fieldwork Candidate's other duties may include, but are not limited to, classroom observation, classroom teaching, diagnosis of student learning problems, tutoring of students, grading and recording of student assignments, and assistance with record keeping. Additional assignments outside of the confines of the classroom may include, but are not limited to, lunchroom supervision, playground supervision, hallway duty, bus duty, faculty meetings, Individualized Education Program (IEP) meetings, professional development meetings, and parent-teacher conferences and working with individual and small groups of students.
- C. Fieldwork Candidates are required to follow the academic calendar of the District.
- D. The District shall appoint a certified teacher to supervise each Fieldwork Candidate ("District Site Supervisor"). District Site Supervisors shall meet the following criteria:
 - 1. The District Site Supervisor shall be a full-time member of the District's faculty.
 - 2. The District Site Supervisor must have a minimum of 3 years teaching experience in the area of their credential and have been employed by the District for at least one year.
 - 3. The District Site Supervisor must hold credentials in the field in which he/she is teaching.

4. The District Site Supervisor must approve of having a Fieldwork Candidate assigned to them.
 5. The District Site Supervisor must meet all requirements of applicable credentialing agencies, including the California Commission on Teacher Credentialing ("CTC").
- E. The University's Dean of the School of Education shall also designate an appropriate person to supervise the Fieldwork Candidate (the "PLNU Site Supervisor") in accordance with all CTC requirements. The PLNU Site Supervisor will guide, counsel, instruct, and supervise Fieldwork Candidates. The PLNU Site Supervisor's major responsibilities include, but are not limited to:
1. Conferencing with District Site Supervisors to whom the Fieldwork Candidates are assigned about the expectations of the University and District.
 2. Providing the District Site Supervisor with University resources for supervising a Fieldwork Candidate.
 3. Serving as the first point of contact for the University.
 4. Monitoring the Fieldwork Candidate's progress.
 5. Observing, critiquing, and conferencing with the Fieldwork Candidate at least three times during the Fieldwork placement.
 6. Providing frequent feedback to the Fieldwork Candidate and District Site Supervisor regarding progress, problems, and recommendations.
 7. Being available to address the needs of both the Fieldwork Candidate and the District Site Supervisor.
 8. Following consultation with the District Site Supervisor, issuing a final grade to the Fieldwork Candidate.
- F. To the extent permitted by Federal, State, and local laws and regulations, and in a manner consistent with the District's confidentiality requirements and policies, the District shall allow the Fieldwork Candidate access to information, including relevant documentation and reports.
- G. Fieldwork Candidates shall not be considered employees of the District and are not covered by any District compensation program or other insurance.

II. Removal of Fieldwork Candidates

The District will notify the University in writing, prior to taking any action against a Fieldwork Candidate regarding any concerns or complaints about a Fieldwork Candidate's performance or unsatisfactory conduct in the field placement. In such cases, the District will cooperate with the University to address the issues, including without limitation steps to further train the Fieldwork Candidate and remediate the concerns. Except in circumstances where a Fieldwork Candidate presents an immediate threat to the health and safety of the District's students or personnel, the

District shall not remove a Fieldwork Candidate from its facilities or fieldwork without engaging in the process described above.

III. FERPA

Prior to the start of their placement, the University shall provide training to Fieldwork Candidates concerning the Family Educational Rights and Privacy Act of 1974, as amended ("FERPA") and its implementing regulations. As part of this training, the University shall instruct Fieldwork Candidates about their legal obligation to comply with FERPA and its implementing regulations with respect to confidential information the Fieldwork Candidate encounters during his/her fieldwork placement.

IV. Background Checks

For each Fieldwork Candidate, the University shall cause to be performed a criminal background check that complies with the minimum requirements set by the State of California. Prior to a Fieldwork Candidate beginning their field experience, the University shall review the results and exclude from participation any candidate whose background check would preclude the candidate from serving in the planned field experience. Additionally, all Fieldwork Candidates will be required to obtain and maintain a valid and current Certificate of Clearance from the CTC before beginning their field experience and for the duration of their field experience.

V. Non-Discrimination

The parties agree that neither will unlawfully discriminate in the selection of, or acceptance or participation by, any Fieldwork Candidate pursuant to this Agreement on the basis of race, creed, color, national origin, religion, sex, disability, age, veterans' status, marital status, citizenship, or any other characteristic protected by law.

VI. Compliance with Other Laws

The University and District shall comply with all Federal, State, and local laws and regulations that are applicable to the subject matter of this Agreement.

VII. General Liability Insurance

Both parties shall maintain in force during the term of this Agreement, bodily injury, property damage, and professional liability insurance, with coverage of at least \$1,000,000 per occurrence and an annual aggregate of \$3,000,000 per occurrence, insuring itself and its agents and employees for their acts, failures to act, or negligence rising out of, or caused by, the activity which is the subject of this Agreement. Each party will provide the other proof of such insurance upon request.

VIII. Mutual Indemnification

Each party shall indemnify, defend and hold harmless the other party, the other party's affiliates, and their respective trustees, directors, officers, employees, students, faculty, agents, representatives, successors and assigns (collectively "Indemnified Parties") against all damages, claims, actions, liabilities, losses and other expenses, including without limitation reasonable attorney's fees, expert witness fees, consultant fees and other costs, incurred by or asserted against Indemnified Parties, whether or not a lawsuit or other proceeding is filed ("Claims"), that in any

way arise out of or relate to (a) the indemnifying party's acts, omissions, negligence or willful misconduct with respect to its performance under this Agreement; and/or (b) the indemnifying party's non-compliance with any applicable Federal, State or local laws, rules or regulations with respect to its performance under this Agreement; provided, however, that an indemnifying party's indemnity hereunder shall not apply or extend to any acts or omissions of the other party or its representatives.

IX. Applicable Law

This Agreement shall be governed by and construed in accordance with the law of the State of California.

X. Severability

In the event any provision of this Agreement is held by a court to be illegal, void, or otherwise unenforceable, all other provisions of this Agreement shall continue in full force and effect to the maximum extent permitted by law.

XI. Term/Termination

The initial term of this Agreement will be for three (3) academic years and shall extend from **July 1, 2026 through July 31, 2029**. This Agreement may be extended for successive one (year) academic year periods by mutual written consent of the parties.

Either party may terminate this Agreement, with or without cause, by providing 60 days' written notice to the other party. However, in the event either party terminates the Agreement, Fieldwork Candidates that have already been placed shall be permitted to complete their placement unless the Fieldwork Candidate is otherwise removed pursuant to Section II of this Agreement.

XII. Additional Terms

- A. This Agreement is not intended to create any rights or interests for any other person or entity other than the University or District.
- B. Neither party may assign this Agreement, nor the duties and responsibilities contained herein, without the prior written consent of the other party.
- C. The University and District are independent entities and neither shall have, nor exercise, any control over the means, manner, or method by which the other performs its obligations under this Agreement. Nothing in this Agreement is intended or shall be construed to create an agency relationship, employment relationship, or joint venture between the parties. Neither party may use the other's name in a manner that is reasonably likely to suggest that the two are related without first obtaining the written consent of the other party. Furthermore, neither party intends for this Agreement to alter in any way their respective rights or their legal obligations.
- D. This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof, and supersedes all prior or contemporaneous communications, negotiations, and agreements, written or oral, regarding the subject matter hereto. No modification of or amendment or waiver to this Agreement will be effective unless in writing and signed by each of the parties.

- E. Failure by either party at any time to require strict performance of any provision of this Agreement shall not constitute a waiver of that provision nor in any way limit enforcement of the provision. [signatures on following page]

IN WITNESS WHEREOF, the parties have executed this Agreement as of the dates set forth below.

For Point Loma Nazarene University:

Name: G. James Daichendt, Ed.D.
Title: Provost and Chief Academic Officer
Address: Point Loma Nazarene University
3900 Lomaland Dr.
San Diego, CA 92106

Authorized Signature Date: _____

PLNU Contact:

Name: Deborah E. Erickson, Ed.D.
Title: Dean, School of Education
Address: Point Loma Nazarene University
4007 Camino Del Rio South, Suite 400
San Diego, CA 92108

For the District:

Name (Print): _____

Address (Print): _____

Title: _____

Authorized Signature Date: _____

**POINT LOMA NAZARENE UNIVERSITY
SCHOOL OF EDUCATION**

**Teaching Internship Agreement with Cooperating School
District**

This Internship Agreement ("Agreement") is entered into between Point Loma Nazarene University ("PLNU" or "University") and **Lakeside Union School District** (the "District").

Whereas, the University's intern curriculum requires candidates to complete an internship working under the supervision of a District provided coach ("Internship"); and

Whereas, the District wishes to aid in the educational development of the University's students and is willing to employ and support Internships by providing designated and qualified District personnel as support ("District Provided Coach(es)"); and

Whereas, the parties wish to document the guidelines, policies, and procedures for the placement of University students in Internships within the District;

Now, therefore, the parties agree as follows:

I. Duties of the District

- A. The District will hire University students for Internships (an "Intern" or "Teaching Intern"). The District reserves the right to hire only the number of Interns it deems to be feasible and is able to support at any given time.
- B. The District will assign Interns to positions that are authorized to be performed by holders of multiple subject, single subject and special education, with a load that is appropriate for a beginning teacher, and that will enable the adequate time necessary to complete concurrent credential coursework.
- C. The District will place each Intern with a District Provided Coach preferably at the same site as the Intern and with experience in the curricular area, grade level, or services area assigned to the Intern.
- D. The District will compensate Interns with a salary that is not less than the minimum salary required by California law and applicable credentialing agencies, including the California Commission on Teacher Credentialing ("CTC").
- E. The District may reduce Intern pay by up to 1/8 of its total to pay for District personnel to supervise Intern, provided that Intern salaries prior to any reduction are equal to or exceed the minimum base salary paid to a regular certificated employee. If the District reduces Intern salaries in accordance with this section, no

more than eight interns may be advised by a single District support person.

- F. The District will provide support and supervision for Interns in a manner consistent with California law and applicable credentialing agencies, and in full accordance with CTC guidelines.
- G. The District will provide sufficient resources to support Internships, including designated time for District Provided Coaches to provide support and mentoring to Teaching Interns within the school day.
- H. The District will provide Interns with clear terms of employment in writing no later than the first day the Intern is to report for work. This notice shall identify and include contact information about the Intern's District Provided Coach.
- I. The District will identify a District Provided Coach who is immediately available to assist Teaching Interns with planning lessons that are appropriately designed and differentiated for English Learners, for assessing language needs and progress, and to support language accessible instruction.
- J. The District will provide professional development to its District Provided Coaches to ensure the quality of the internship experience.
- K. The District will ensure that all District and site administrative staff respect the confidentiality between the District Provided Coach and Intern. Internship activities will not have a relationship to District evaluation.
- L. The District will only hire as Interns candidates who meet the requirements necessary for obtaining an intern credential.
- M. The District will not hire Interns for positions that displace certificated employees.
- N. Each Intern Certificate will be valid for a period of up to two years.
Exceptions include:
 - 1. Certificates are valid up to three years if the Intern is participating in a program leading to the attainment of a specialist credential to teach students.
 - 2. Certificates are valid up to four years if the Intern is participating in a district intern program leading to the attainment of both a multiple or single subject teaching credential and a specialist credential to teach students with mild/moderate disabilities.
- O. The District will participate in the evaluation of the University's Internship program pursuant to the criteria and process established by the University.

II. Duties of the University

- A. The University will designate a member of its faculty in teacher education to

provide leadership for its Internship program, support to its Interns, and to coordinate and communicate with the District as a main point of contact on behalf of the University ("University Supervisor"). This shall be done at the University's sole expense.

B. The University will ensure that its Teaching Interns meet the following requirements necessary to acquire an intern teaching credential:

1. Bachelors' degree from an accredited school of higher education
2. Subject matter competency
3. Passage of California Basic Educational Skills Test ("CBEST")
4. Demonstrate knowledge of the United States Constitution by completing a college level course, or a college level examination in the subject
5. Completion of 120 pre-service hours

The University will make application for the intern credential for those meeting the requirements.

C. The University will enhance the Intern's growth and development by providing quality coursework, seminars, and experiences to complete the preliminary credential.

D. During the term of each University quad, the University Supervisor will make four (4) visits to the Intern's designated classroom to assist and support the Teaching Intern.

E. The University will ensure the quality of the Internship experience through the providing of professional development. University Supervisors will work with the Teaching Intern and their District Provided Coach in designing appropriate activities that support the Intern's work with students who require specialized or modified instruction in both the English language and their academic courses ("English Learners").

F. The University will notify the District in the event that an Intern is not maintaining enrollment and/or responsibilities in courses necessary to complete the Teaching Internship requirements.

G. The University will provide advising and transitional assistance to Teaching Interns preparing to enter the Induction program.

III. Removal of Interns

The District will notify the University in writing, prior to taking any action against an Intern regarding any concerns or complaints about the Intern's performance or unsatisfactory conduct in the Internship. In such cases, the District will cooperate with the University to address the issues, including without limitation steps to further support the Intern and remediate the concerns. Except in circumstances where an Intern presents an immediate threat to the health and safety of the District's students or personnel, the District shall not remove an Intern from its facilities or Internship without engaging in the process described

above.

IV. FERPA

Prior to the start of their placement, the University shall provide training to Interns concerning the Family Educational Rights and Privacy Act of 1974, as amended ("FERPA") and its implementing regulations. As part of this training, the University shall instruct Interns about their legal obligation to comply with FERPA and its implementing regulations with respect to confidential information the Intern may encounter during his/her Internship.

V. Non-Discrimination

The parties agree that neither will unlawfully discriminate in the selection, acceptance or participation by any Teaching Intern pursuant to this Agreement on the basis of any characteristic protected by law.

VI. Compliance with Other Laws

The University and District shall comply with all Federal, State, and local laws and regulations that are applicable to the subject matter of this Agreement.

VII. General Liability Insurance

Both parties shall maintain in force during the term of this Agreement, bodily injury, property damage, and professional liability insurance, with coverage of at least \$1,000,000 per occurrence and an annual aggregate of \$3,000,000 per occurrence, insuring itself and its agents and employees for their acts, failures to act, or negligence rising out of, or caused by, the activity which is the subject of this Agreement. Each party will provide the other proof of such insurance upon request. The University shall also require Teaching Interns to carry professional liability insurance as a requirement of its program.

VIII. Mutual Indemnification

Each party shall indemnify, defend and hold harmless the other party, the other party's affiliates, and their respective trustees, directors, officers, employees, students, faculty, agents, representatives, successors and assigns (collectively "Indemnified Parties") against all damages, claims, actions, liabilities, losses and other expenses, including without limitation reasonable attorney's fees, expert witness fees, consultant fees and other costs, incurred by or asserted against Indemnified Parties, whether or not a lawsuit or other proceeding is filed ("Claims"), that in any way arise out of or relate to (a) the indemnifying party's acts, omissions, negligence or willful misconduct with respect to its performance under this Agreement; and/or (b) the indemnifying party's non-compliance with any applicable Federal, State or local laws, rules or regulations with respect to its performance under this Agreement; provided, however, that an indemnifying party's indemnity hereunder shall not apply or extend to any acts or omissions of the other party or its representatives.

IX. Applicable Law

This Agreement shall be governed by and construed in accordance with the law of the State of California.

X. Severability

In the event any provision of this Agreement is held by a court to be illegal, void, or otherwise unenforceable, all other provisions of this Agreement shall continue in full force and effect to the maximum extent permitted by law.

XI. Term/Termination

The initial term of this Agreement will be for three (3) academic years and shall extend from **July 1, 2026, through July 31, 2029**. This Agreement may be extended for successive one (year) academic year periods by mutual written consent of the parties.

Either party may terminate this Agreement, with or without cause, by providing 60 days' written notice to the other party. However, in the event either party terminates the Agreement, Teaching Interns that have already been placed shall be permitted to complete their placement unless the candidate is otherwise removed pursuant to Section III of this Agreement.

XII. Additional Terms

- A. This Agreement is not intended to create any rights or interests for any other person or entity other than the University or District.
- B. Neither party may assign this Agreement, nor the duties and responsibilities contained herein, without the prior written consent of the other party.
- C. The University and District are independent entities and neither shall have, nor exercise, any control over the means, manner, or method by which the other performs its obligations under this Agreement. Nothing in this Agreement is intended or shall be construed to create an agency relationship, employment relationship, or joint venture between the parties. Neither party may use the other's name in a manner that is reasonably likely to suggest that the two are related without first obtaining the written consent of the other party. Furthermore, neither party intends for this Agreement to alter in any way their respective rights or their legal obligations.
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- E. Failure by either party at any time to require strict performance of any provision of this Agreement shall not constitute a waiver of that provision nor in any way

limit enforcement of the provision.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the dates set forth below.

[Signature block on following page (page 6/6)]

For Point Loma Nazarene University:

Name: G. James Daichendt, Ed.D.
Title: Provost and Chief Academic Officer
Address: Point Loma Nazarene University
3900 Lomaland Dr.
San Diego, CA 92106

Authorized Signature Date: _____

PLNU Contact:

Name: Deborah E. Erickson, Ed.D.
Title: Dean, School of Education
Address: Point Loma Nazarene University
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Authorized Signature Date: _____