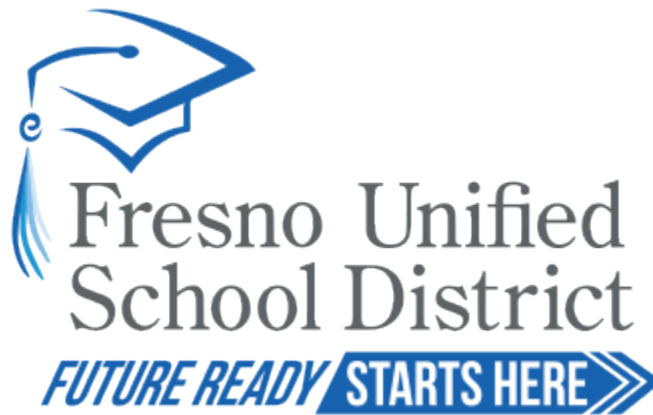




BOARD AGENDA - AUGUST 26, 2026

***4:30 P.M. (CLOSED SESSION) *6:10 P.M. (OPEN SESSION)**

BOARD OF EDUCATION, REGULAR MEETING

THIS MEETING WILL BE HELD AT

2309 TULARE STREET, FRESNO, CALIFORNIA 93721

FRESNO UNIFIED SCHOOL DISTRICT

SECOND FLOOR - BOARD ROOM

***DESIGNATED TIMES FOR CONFERENCE/DISCUSSION ITEMS ARE ESTIMATES.**

Parking will be available for board meetings after 5:00 p.m. at the N Street Parking Pavilion, located at the southeast corner of Tulare and N Streets, with entrance on N Street. Board meeting attendees without key cards should report directly to the parking booth attendant and should not take a parking ticket. Additionally, the City of Fresno does not enforce street parking meters in the area after 6:00 p.m., Monday through Friday.

For the safety of all who attend Fresno Unified Board Meetings, everyone entering the Fresno Unified Education Center building is subject to metal detector screening, in accordance with Board Policy 5145.12. Prohibited items are as follows: alcohol, illegal drugs, knives, or firearms. We appreciate your cooperation in helping maintain a safe environment for all.

In accordance with the Americans with Disabilities Act, persons requiring special assistance to access the Board Room, to review written materials discussed at the meeting, or to otherwise participate in board meetings are encouraged to contact the Board President or Board Office at (559) 457-3727. To ensure the district can make reasonable arrangements and provide any necessary accommodations, auxiliary aids, or services, notification at least 48 hours prior to the meeting is requested.

Any member of the public who wishes to address the Board shall submit a speaker card specifying the agenda item(s) they wish to address. The speaker card must be submitted before or during the Board's consideration of the item.

In accordance with Board Bylaw 9322, students and parents/guardians may request directory information or personal information (as defined in Education Code 49061 and/or 49073.2) be excluded from the minutes by making a request in writing to the Superintendent or Board Clerk.

Public materials are available for inspection at our website at fresnounified.org/board.

Interpretation Services in Spanish, Hmong, and American Sign Language (ASL) are available in the meeting room upon request.



Agenda Approved by:
Mao Misty Her, Superintendent

***4:30 P.M.**

PLEDGE OF ALLEGIANCE

Paoze Lee will lead the Pledge of Allegiance.

OPPORTUNITY FOR PUBLIC COMMENT ON CLOSED SESSION AGENDA

RECEIVE INFORMATION AND REPORTS (See Section A)

RECESS FOR CLOSED SESSION TO DISCUSS THE FOLLOWING:

1. Student Expulsions (Education Code Section 35146).
2. Public Employee Discipline, Dismissal, Release, Reassignment, Resignation (Government Code Section 54957).
3. Public Employment/Appointment (Government Code Section 54957).
 - a. Director, Human Resources
4. Notice of Board Subcommittee Recommendations on Complaint Appeal (Government Code Section 54957).
5. Conference with Legal Counsel - Existing Litigation (Government Code Section 54956.9 (d) (1)).
 - a. Jane Doe v. Fresno Unified School District, Hector Lopez, Fresno Superior Court No. 26CU02103, Claim No. GL25-1122-17524
 - b. Fresno Unified School District v. Student, Office of Administrative Hearings, Case No. 2026040450
6. Conference with Legal Counsel - Anticipated, Pending, Threatened Litigation (Government Code Section 54956.9 (d) (2)).
 - a. Receipt of a Claim Pursuant to the Government Claims Act
 - i. Claim GL25-0226-18214
 - ii. Claim GL26-0301-18224
 - iii. Claim GL26-0416-17542
 - b. Potential Case (One)

***6:10 P.M., RECONVENE and Report Action Taken during Closed Session**

A. RECEIVE INFORMATION & REPORTS

There are no items for this section of the agenda.

B. CONFERENCE & DISCUSSION AGENDA

1. *6:15 P.M. 10
 DISCUSS and ACCEPT the August 2026 Student Outcomes Monitoring Report
[Discuss and Accept the August 2026 Student Outcomes Monitoring Report.docx](#) 
[Discuss and Accept the August 2026 Student Outcomes Monitoring Report.pdf](#) 
 Included in the Board material is the August 2026 Student Outcomes Monitoring Report. The report includes the Early Literacy Goal . The Superintendent **recommends acceptance**. Fiscal Impact: There is no fiscal impact at this time. Contact Person: Carlos Castillo, Ed.D., telephone (559) 457-3750.
2. *6:45 P.M. 24
 DISCUSS and APPROVE the Proposition 28 Annual Report
[Discuss and Approve the Proposition 28 Annual Report.docx](#) 
[Discuss and Approve Proposition 28 Annual Report.pdf](#) 
 Included in the Board materials is a presentation for discussion with the Board regarding the Proposition 28 Annual Report. The Superintendent **recommends approval**. Fiscal impact: Sufficient funds in the estimated amount of \$13,796,650 are available in the Proposition 28 budget. Contact person: Deputy Superintendent, Ben A. Drati, Ed.D., telephone (559) 457-3633.
3. *6:55 P.M. 35
 PRESENT and DISCUSS Overview of District Pesticide Management Practices
[Present and Discuss Overview of District Pesticide Management Practices.docx](#) 
[Present and Discuss Overview of District Pesticide Management Practices.pdf](#) 
 Staff will present and discuss an overview of District pesticide management practices. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Paul Idsvoog, telephone (559) 457-3134.

C. CONSENT AGENDA

All Consent Agenda items are considered routine by the Board of Education and will be acted upon by one motion. There will be no separate discussion of items unless a Board member requests, in which event, the items will be considered following approval of the Consent Agenda.

OPPORTUNITY for Public Comment on the Consent Agenda

1. ADOPT Findings of Fact and Recommendations of District Administrative Board 48
[Adopt Findings of Fact and Recommendations of District Administrative Board.docx](#) 
 The Board of Education received and considered the Findings of Fact and

Recommendations of District Administrative Panels resulting from hearings on expulsion and readmittance cases conducted during the period since the regular meeting of the Board held August 12, 2026. The Superintendent **recommends adoption**. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Carlos Castillo, Ed.D., telephone (559) 457-3750.

2. ADOPT Resolution No. 27-04, Certifying Course-Based Independent Study at Farber Independent Studies and Online School for the 2026/27 School Year 49
[Adopt Resolution No. 27-04, Certifying Course-Based Independent Study at Farber Independent Studies and Online School for the 2026/27 School Year.docx](#) 
[Adopt Resolution No. 27-04, Certifying Course-Based Independent Study at Farber Independent Studies and Online School for the 2026/27 School Year.pdf](#) 
Included in the Board material is Resolution No. 27-04, Certifying Course-Based Independent Study at Farber Independent Studies and Online School for the 2026/27 School Year. Course-Based Independent Study is one of two types of independent study offered in California and is designed to deliver remote or virtual educational options. This annual resolution will confirm the certification of courses that students are enrolled in at Farber. The Superintendent **recommends adoption**. There is no fiscal impact to the district at this time. Contact Person: Carlos Castillo, Ed.D., telephone (559) 457-3750.
3. Approve Personnel List 54
[Approve Personnel List.docx](#)  [Approve Personnel List.pdf](#) 
Included in the Board material is the personnel List, Appendix A, as submitted. The Superintendent **recommends approval**. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: David Chavez, telephone (559) 457-3713.
4. APPROVE Meeting Minutes 58
[Approve Meeting Minutes.docx](#)  [Approve Meeting Minutes.pdf](#) 
Included in the Board material are draft minutes for the regular meeting of the Fresno Unified School District Board of Education, held August 12, 2026. The Superintendent **recommends approval**. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Superintendent Her, telephone (559) 457-3884.
5. APPROVE Creation of New Position and Job Description for Manager I, Special Education Program Coordinator 68
[Approve Creation of New Position and Job Description for Manager I, Special Education Program Coordinator.docx](#) 
[Approve Creation of New Position and Job Description for Manager I, Special Education Program Coordinator.pdf](#) 
Included in the Board material is a request to approve the creation of a new position and job description for Manager I, Special Education Program Coordinator. The Superintendent **recommends approval**. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: David Chavez,

telephone (559) 457-3713.

6. APPROVE Revised Job Description for Manager II, Special Education Program Specialist 74
[Approve Revised Job Description for Manager II, Special Education Program Specialist.docx](#) 
[Approve Revised Job Description for Manager II, Special Education Program Specialist.pdf](#) 
Included in the Board material is the revised job description of Manager II, Special Education Program Specialist. The Superintendent **recommends approval**. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: David Chavez, telephone (559) 457-3713.
7. APPROVE Revised Job Description for Manager III, Special Education Programs and Services 80
[Approve Revised Job Description for Manager III, Special Education Programs and Services.docx](#) 
[Approve Revised Job Description for Manager III, Special Education Programs and Services.pdf](#) 
Included in the Board material is the revised job description for Manager III, Special Education Programs & Services. The Superintendent **recommends approval**. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: David Chavez, telephone (559) 457-3713.
8. APPROVE Memorandums of Understanding with Partner Organizations Involved in the Equity Centered Pipeline Initiative 84
[Approve Memorandums of Understanding with Partner Organizations in the Equity Centered Pipeline Initiative.docx](#) 
[Approve Memorandums with Partner Organizations in the Equity Centered Pipeline Initiative.pdf](#) 
Included in the Board materials are Memorandums of Understanding with partner organizations involved in the equity-centered pipeline initiative. Approval of the agreements with the partners involved in The Wallace Foundation grant will allow for the distribution of funds. The Superintendent **recommends approval**. Fiscal impact: The district's award is \$600,000 in Year 6 and approximately \$4.6 million over six years. Fresno Unified School District, the grant's fiscal agent, will distribute and monitor the individual partner awards. Contact person: David Chavez, telephone (559) 457-3713.
9. APPROVE Award of Request for Qualifications No. 26-52, Leadership Development Services 99
[Approve Award of Request for Qualifications No. 26-52, Leadership Development Services.docx](#) 
[Approve Award of Request for Qualifications 26-52 Leadership Development Services.pdf](#) 

Included in the Board material is information on the Request for Qualifications (RFQ) No. 26-52, to qualify a pool of vendors to provide leadership development and coaching services for classified, certificated, and executive leaders.

The Wallace Foundation's Equity-Centered Pipeline Initiative (ECPI) is a six-year investment designed to strengthen principal pipelines and prepare equity-centered school leaders. Through this initiative, eight large, high-needs school districts are implementing evidence-based systems that align leadership development, recruitment, selection, support, and evaluation practices with their vision for educational equity.

A key expectation of the Wallace grant is to build and sustain a robust pipeline of equity-centered leaders while ensuring participants actively engage in professional learning, reflection, collaboration, and leadership development activities. Grant-funded efforts support partnerships, research-based practices, and continuous improvement to prepare and retain leaders who can positively impact student success and well-being.

The qualification term is five (5) years and will begin August 26, 2026.

The Request for Qualifications was lawfully advertised on April 17, 2026, and April 24, 2026. Qualifications were received on May 04, 2026. Notifications were sent to 348 vendors, and the district received 27 responses. Evaluations of proposals were based on qualifications, insurance and regulatory matters, overall project approach, and pricing.

The Superintendent **recommends approval**. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: David Chavez, telephone (559) 457-3713.

10. APPROVE Proposed Revision to December Board of Education Meeting Date 139
[Approve Proposed Revision to December Board of Education Meeting Date.docx](#)


[Approve Proposed Revision to December Board of Education Meeting Date.pdf](#) 

Included in the Board material is a request to revise the date for the December 2026 board of education meeting. Specifically moving the meeting from December 09, 2026, to December 16, 2026. The Superintendent **recommends approval**. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Ambra O'Connor, telephone (559) 457-3838.

11. RATIFY Certificated Retiree Contract for Thomas Donald for the 2026/27 School Year 142
[Ratify Certificated Retiree Contract for Thomas Donald for the 2026/27 School Year](#)


[Ratify Certificated Retiree Contract for Thomas Donald for the 2026/27 School Year.pdf](#) 

Included in the Board material is a Certificated Retiree Contract between Fresno Unified School District and Thomas Donald. Mr. Donald will provide academic

support and tutoring services for one period (0.2 Full-Time Equivalency) at Bullard High School to identified students and will also be teaching one section of the Men's Alliance Course (0.2 Full-Time Equivalency). The Superintendent **recommends ratification**. Sufficient funds in the amount of \$41,368 are available in both the Bullard High School and Men's Alliance staffing budget. Contact person: Carlos Castillo, Ed.D., telephone (559) 457-3750.

12. RATIFY Agreement with the Central California Food Bank 144

[Ratify Agreement with the Central California Food Bank](#) 

[Ratify Agreement with the Central California Food Bank.pdf](#) 

Included in the Board material is an agreement for ratification between Fresno Unified School District and the Central California Food Bank. Through this partnership, the Central California Food Bank will expand food access for students and families by launching school pantry programs at three additional schools, enhancing food distribution services at 17 existing pantry sites, expanding the Backpack Program at three schools, and supporting ongoing data collection to measure the number of families served and pounds of food distributed. The partnership will serve students and families at 23 Fresno Unified school sites, helping to remove barriers to learning by addressing food insecurity, strengthening student wellness and school connectedness, and increasing family access to essential resources. The Superintendent **recommends ratification**. Sufficient funds in the estimated amount of \$108,415 are available in the Community Schools budget. Contact Person: Carlos Castillo, Ed.D., telephone (559) 457-3750.

13. RATIFY the 2025/26 Negotiated Tentative Agreement between Fresno Unified School District and the California School Employees Association, Chapter 125 186

[Ratify the 2025/26 Negotiated Tentative Agreement between Fresno Unified and CSEA, Chapter 125.docx](#) 

[Ratify the 2025/26 Negotiated Tentative Agreement between Fresno Unified and CSEA, Chapter 125.pdf](#) 

Included in the Board material is the Negotiated Tentative Agreement between Fresno Unified School District and California School Employee Association, Chapter 125 for the 2025/26 school year. The Superintendent **recommends ratification**. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: David Chavez, telephone (559) 457-3713.

14. RATIFY Change Orders 190

[Ratify Change Orders.docx](#)  [Ratify Change Orders.pdf](#) 

Included in the Board material is information on Change Orders for the projects as follows:

Bid 23-02, Edison High School Career Technical Education Building and Interim Housing

Bid 24-72, McLane High School New Gymnasium

Bid 25-40, Edison High School Locker Room Modernization

Bid 26-08, Fresno High School Pool Improvements

Bid 26-30, Birney Elementary School Administration Building Health Suite Modernization

Bid 26-35 Section B, Computech Middle School Landscape Improvement Project

The Superintendent **recommends ratification**. Fiscal impact: Sufficient funds in the amount of \$186,288 are available in the Measure M Fund for Bids 23-02, 24-72, 26-08, and 26-30, and 25-40, and \$2,800 are available in the California Department of Water Resources Grant Fund for bid 26-35. Contact person: Paul Idsvoog, telephone (559) 457-3134.

15. RATIFY the Filing of Notices of Completion 216

[Ratify the Filing of Notices of Completion.docx](#) 

[Ratify the Filing of Notices of Completion.pdf](#) 

Included in the Board materials are Notices of Completion for projects which have been completed according to plans and specifications. The projects are as follows:

Bid 23-02, Edison High School Career Technical Education Building and Interim Housing

Bid 24-72, McLane High School New Gymnasium

Bid 26-08, Fresno High School Pool Improvements

Bid 26-18, Columbia Elementary School Recycled Water Conversion

Bid 26-56, Fresno High School South Academic Restoration Project

The Superintendent **recommends ratification**. Fiscal impact: Retention funds are released in accordance with contract terms and California statutes. Contact person: Paul Idsvoog, telephone (559) 457-3134.

16. RATIFY Purchase Orders Issued May 01, 2026, through May 31, 2026 – Primary Report 222

[Ratify May 2026 Purchase Orders - Primary Report.docx](#) 

[Ratify May 2026 Purchase Orders - Primary Report.pdf](#) 

Included in the Board material is information on purchase orders issued from May 01, 2026, through May 31, 2026, primary report. Two agenda items are presented to ratify purchase orders. The first item includes the Primary Report with all purchase orders issued during the reported dates with the exception of those that may present a potential conflict of interest for an individual Board member. All remaining purchase orders are in the Supplemental Report and presented as a second agenda item. The Superintendent **recommends ratification**. Fiscal impact: Funding is noted in the support material. Contact person: Paul Idsvoog, telephone (559) 457-3134.

17. RATIFY Purchase Orders Issued May 01, 2026, through May 31, 2026 - Supplemental Report 252

[Ratify May 2026 Purchase Orders - Supplemental Report.docx](#) 

[Ratify May 2026 Purchase Orders - Supplemental Report.pdf](#) 

Included in the Board material is information on purchase orders issued from May 01, 2026, through May 31, 2026, supplemental report. Two agenda items are presented to ratify purchase orders. The first item includes the Primary Report with all purchase orders issued during the reported dates with the exception of those that may present a potential conflict of interest for an individual Board member. All remaining purchase orders are in the Supplemental Report and presented as a second agenda item. The Superintendent **recommends ratification**. Fiscal impact: Funding is noted in the support material. Contact person: Paul Idsvoog, telephone (559) 457-3134.

UNSCHEDULED ORAL COMMUNICATIONS

Individuals who wish to address the Board on topics within the Board's subject matter jurisdiction but not listed on this agenda may do so at this time. If you wish to address the Board on a specific item that is listed on the agenda, you should do so when that specific item is called. Individuals shall submit a speaker card specifying the topic they wish to address. To the extent practical, the card should be submitted before the Board President announces unscheduled oral communications.

While time limitations are at the discretion of the Board President, generally members of the public will be limited to a maximum of three (3) minutes per speaker for a total of thirty (30) minutes of public comment as designated on this agenda. The Board recognizes that individuals may ask the Board to answer questions or respond to statements made during unscheduled oral communications and in accordance with Board Bylaw 9323, the Board shall take no action or discussion on any item not appearing on the posted agenda, except as authorized by law.

Members of the public with questions on school district issues may submit them in writing. The Board will automatically refer to the Superintendent any formal requests that are brought before them at this time. The appropriate staff member will furnish answers to questions.

INVITATION for Board Members to Share Reflections on the Board Shared Agreements

D. ADJOURNMENT

NEXT SCHEDULED REGULAR MEETING: SEPTEMBER 09, 2026

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: August 26, 2026

ACTION REQUESTED: DISCUSS and ACCEPT

TITLE AND SUBJECT: Discuss and Accept the August 2026 Student Outcomes Monitoring Report

ITEM DESCRIPTION: Included in the Board material is the August 2026 Student Outcomes Monitoring Report for the following goal:

- Early Literacy Goal: The percentage of 1st graders who are proficient in literacy based on iReady results will increase from 48% in June 2024 to 80% in June 2030.

FINANCIAL SUMMARY: There is no fiscal impact at this time.

PREPARED BY: Marie Williams, Ed.D.

DIVISION: Instructional Division

CABINET APPROVAL PHONE: (559) 457-3750

CABINET APPROVAL: Chief Academic Officer, Carlos Castillo, Ed.D.



Carlos Castillo (Aug 10, 2026 08:40:58 PDT)

Student Outcomes Monitoring Report

August 26, 2026

FUTURE READY
STARTS HERE 



Fresno Unified
School District

OUR MISSION

We nurture and cultivate the interests, intellect, and leadership of our students by providing an excellent, equitable education in a culturally proficient environment.



OUR VISION

Where students, families, and staff are valued and empowered to achieve their greatest potential.

GOALS



GOAL 1 EARLY LITERACY

The percentage of 1st graders who are proficient in literacy based on iReady results will increase from 48% in June 2024 to 80% June 2030.



GOAL 2 LITERACY INTERVENTION

The percentage of 3rd-8th grade students who are more than one year behind as measured by Smarter Balanced (SBAC) English Language Arts (ELA) who make more than one year's growth will increase from 30% in June 2024 to 50% by June 2030.



GOAL 3 COLLEGE & CAREER READINESS

The percentage of students graduating from high school who are college and career ready based on CCI will increase from 43% in June 2024 to 64% by June 2030.



GOAL 4 LIFE SKILLS

The percentage of 6th, 8th, and 12th grade students who demonstrate benchmarked competencies in the skills listed in the Portrait of a Learner using age-appropriate assessments will increase by X% in June 2027 to Y% by June 2030.

GUARDRAILS synthesized version



COMMUNITY ENGAGEMENT

No major decisions will be proposed to the Board without a community engagement plan.



EQUITABLE ACCESS

Goals will be met without excluding distinct and/ or vulnerable groups such as African American, English Learners, Foster Youth, Homeless or Students with Disabilities.



EFFECTIVE STAFF

Hiring, promotion or lateral movement of staff will only occur with those who are meeting standards.



HEALTH & WELLNESS

Goals will be met without compromising the health and wellness of students and staff.

NUESTRA MISIÓN

Fomentamos y cultivamos los intereses, el intelecto y el liderazgo de nuestros estudiantes proporcionándoles una educación excelente y equitativa en un entorno culturalmente competente.



NUESTRA VISIÓN

Un lugar donde los estudiantes, las familias y el personal son valorados y empoderados para alcanzar su máximo potencial.

METAS



PRIMERA META ALFABETIZACIÓN TEMPRANA

El porcentaje de estudiantes de primer grado que demuestran un nivel competente en alfabetización según los resultados de iReady aumentará del 48 % en junio de 2024 al 80 % en junio de 2030.



SEGUNDA META INTERVENCIÓN EN ALFABETIZACIÓN

El porcentaje de estudiantes de 3º a 8º grado con un retraso de más de un año, en Artes de Lenguaje Inglés (ELA), según la evaluación Smarter Balanced (SBAC), que logran un avance de más de un año, aumentará del 30 % en junio de 2024 al 50 % en junio de 2030.

PARÁMETROS Versión Sintetizada



PARTICIPACIÓN DE LA COMUNIDAD

No se propondrán decisiones importantes a la mesa directiva sin un plan de participación de la comunidad.



ACCESO EQUITATIVO

Las metas se cumplirán sin excluir a grupos distintos y/o vulnerables, como afroamericanos, estudiantes aprendices de inglés, jóvenes en hogares de acogida, personas sin hogar o estudiantes con discapacidades.



TERCERA META

PREPARACIÓN PARA LA UNIVERSIDAD Y LA CARRERA PROFESIONAL

El porcentaje de estudiantes que se gradúan de la escuela preparatoria y están preparados para la universidad y una carrera profesional, según el College/Career Indicator (CCI), aumentará del 43 % en junio de 2024 al 64 % en junio de 2030.



CUARTA META HABILIDADES PARA LA VIDA

El porcentaje de estudiantes de 6º, 8º, y 12º grado que demuestran competencias de referencia en las habilidades incluidas en el Retrato de un Estudiante utilizando evaluaciones adecuadas a su edad aumentará del X % en junio de 2027 al Y % en junio de 2030.



PERSONAL EFICIENTE

La contratación, promoción o traslado lateral del personal se llevará a cabo únicamente con aquellos que cumplan los niveles de desempeño requeridos.



SALUD Y BIENESTAR

Goals will be met without compromising the health and wellness of students and staff.

PEB LUB HOM PHIAJ

Peb saib xyuas thiab txhawb nqa peb cov tub ntxhais kawm ntawv cov kev nyiam, kev txawj ntse, thiab kev coj noj coj ua los ntawm kev muab kev kawm ntawv zoo thiab sib luag hauv ib puag ncig uas hwm thiab tos txais txhua haiv neeg.



PEB LUB ZEEM MUAG

Qhov chaw uas cov tub ntxhais kawm ntawv, tsev neeg, thiab cov neeg ua haujlwm raug saib muaj nuj nqis thiab tau txhawb kom lawv ncav cuag lawv lub peev xwm loj tshaj plaws.

COV HOM PHIAJ



HOM PHIAJ 1 KEV NYEEM NTAWV THAUM NTXOV

Qhov feem pua ntawm cov tub ntxhais kawm ntawv qib 1 uas muaj kev txawj nyeem ntawv raws li cov txiaj ntsig iReady yuav nce ntawm 48% thaum lub Rau Hli 2024 mus txog 80% thaum lub Rau Hli 2030.



HOM PHIAJ 2 PABCUAM NYEEM NTAWV

Qhov feem pua ntawm cov tub ntxhais kawm qib 3 txog 8 uas poob qab ntau tshaj ib xyoo raws li kev ntsuas Smarter Balanced (SBAC) English Language Arts (ELA), thiab uas kawm tau siab tshaj ib xyoo nyob rau ib lub xyoo kawm ntawv, yuav nce ntawm 30% thaum lub Rau Hli 2024 mus txog 50% thaum lub Rau Hli 2030.

COV GUARDRAIL

hom ntsiab lus tagrho



KOOM TES NROG ZEJ ZOG

Tsis pub muaj kev txiav txim siab loj tham rau pawg Board yog tsis tau zej zog kev npaj koom tes.



MUAJ VAJ HUAM SIB LUAG

Cov hom phiaj yuav ua kom tiav yam tsis cais tawm cov pab pawg sib txawv thiab/lossis cov pab pawg tsis khov xws li cov African American, Cov Neeg Kawm Lus Askiv, Foster Youth, Cov Neeg Tsis Muaj Tsev Nyob lossis Cov Tub Ntxhais Kawm Mob Tsis Taus.



HOM PHIAJ 3 KEV NPAJ TAU RAU COLLEGE THIAB UA HAUJLWM

Qhov feem pua ntawm cov tub ntxhais kawm ntawv tiav high school uas npaj mus kawm college thiab ua haujlwm raws li CCI yuav nce ntawm 43% thaum lub Rau Hli 2024 mus txog 64% thaum lub Rau Hli 2030.



HOM PHIAJ 4 COV KEV TXAWJ PAUB HAUV LUB NEEJ

Qhov feem pua ntawm cov tub ntxhais kawm ntawv qib 6, 8, thiab 12 uas kawm tau li cov txuj ci tau teev tseg hauv Daim Duab Ntawm Tus Kawm los ntawm kev tshau uas phim lawv hnuv nyoog, yuav nce ntawm X% thaum lub Rau Hli 2027 mus txog Y% thaum lub Rau Hli 2030.



COV NEEG UA HAUJLWM ZOO

Kev ntiav neeg, nce qib lossis kev hloov haujlwm them nyiaj li qub rau cov neeg ua haujlwm tsuas yog muaj tshwm sim rau cov ua tau raws li cov qauv.

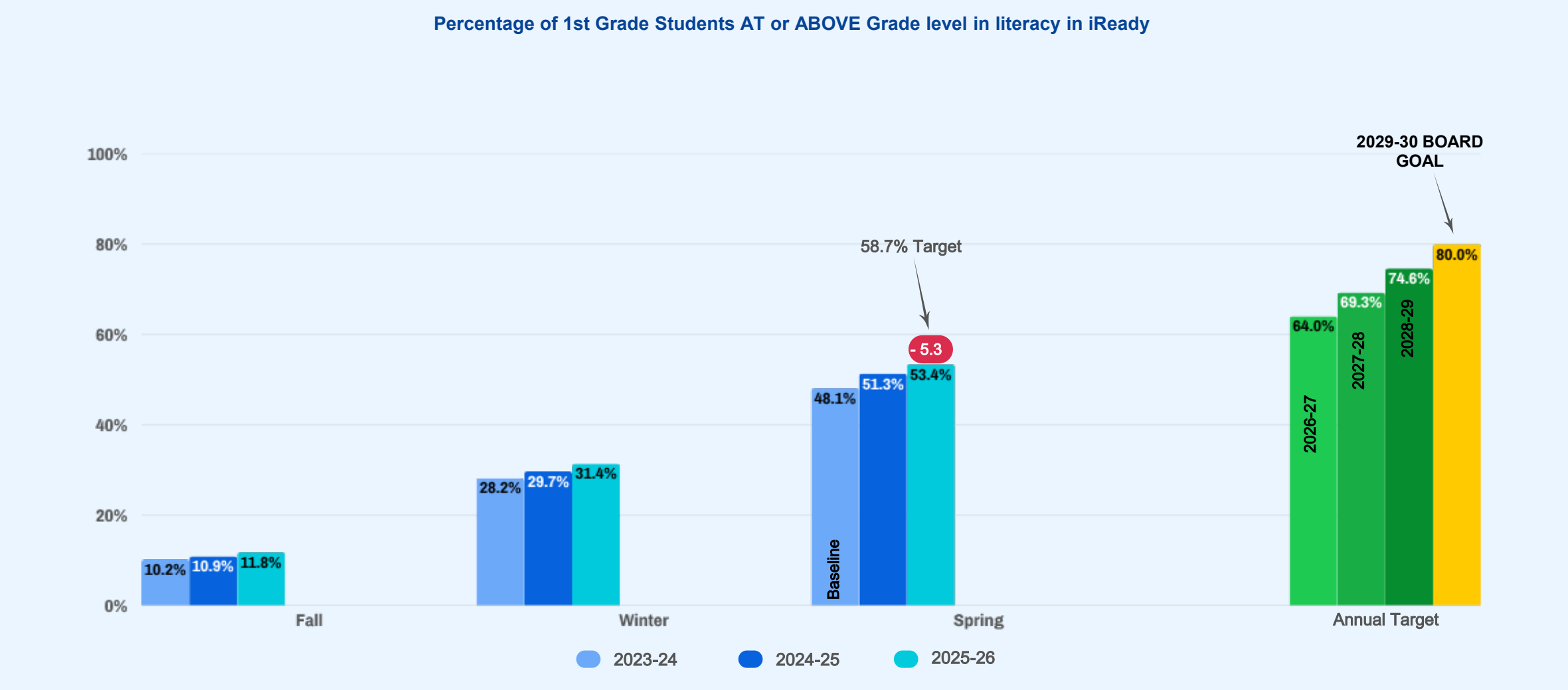


KEV NOJ QAB HAUS HUV THIAB KEV NOJ QAB NYOB ZOO

Cov hom phiaj yuav ua tiav yam tsis ua rau kev noj qab haus huv thiab kev noj qab nyob zoo ntawm cov tub ntxhais kawm ntawv thiab cov neeg ua haujlwm puas tsuaj.

EARLY LITERACY GOAL

Goal: The percentage of 1st graders who are proficient in literacy based on iReady results will increase from 48% in June 2024 to 80% June 2030.



STATUS: Off Track On Track

Must grow by 5.3% each year to be on-track.

EARLY LITERACY

Goal: The percentage of 1st graders who are proficient in literacy based on iReady results will increase from 48% in June 2024 to 80% June 2030.

Equitable Access Guardrail Student Groups	Number of 1 st grade students tested and at or above grade level on iReady (Spring 2026)		
Student Group	Number of students tested	Number of students at or above grade level	Percentage of students at or above grade level
All students	4503	2405	53.4%
African American/Black	279	139	49.8%
English Learners	1019	364	35.7%
Foster	44	24	54.5%
Homeless	48	12	25%
Students with Disabilities <i>Resource Specialist Program</i> <i>Special Day Class</i> <i>Designated Instructional Services only</i> <i>Inclusion</i>	620	176	28.4% 16% 10% 37% 43%

Superintendent's Response: Early Literacy Goal (iReady Proficiency)

Prior Monitoring Report Actions	Evidence of Implementation	Strategic Plan Actions
Site leaders share best practices with colleagues.	• Venues: regional instructional leadership teams (ILT) (3x per year); monthly principal meetings; and instructional practice walks (3x per year). • Best Practices: frequent progress monitoring; differentiated small group instruction; and explicit and applied foundational skills instruction.	• CIPL will develop and implement differentiated early learning professional learning for teachers and site leaders focused on phonics and phonological awareness in grades PK-2 (L-P1). • CIPL will design and implement systemwide coaching protocols to support implementation of professional learning (L-P1). • Analysis, Measurement, and Accountability (AMA) will develop and implement progress monitoring systems and tools (L-P1). • CIPL will create repository of resources aligned to professional learning to highlight exemplary teaching practices (AE-P2).
Curriculum, Instruction and Professional Learning (CIPL) reviews revised curriculum documents.	• CIPL modeled using them as a resource with regional grade level leads during elementary regional ILT sessions.	
Site leader and academic coach audit 1 st grade literacy instructional blocks to ensure student application of skills.	• Participation: 100% (49/49) schools conducted audits. • Response to findings: findings shared with sites, and guidance developed for 1st grade teachers.	
Expanded learning coordinators create opportunities to maximize and monitor learning beyond the school day.	• Dates: 3/5/26; 4/7/26; 5/21/26; and 7/1/26. • Attendance: 90% average attendance. • Topics: assessment literacy; literacy planning; and progress monitoring.	
CIPL creates site leader tool to monitor effective use of instructional materials aligned to foundational skills and 1 st grade standards.	• A draft tool was created but not disseminated in 2026. A tool will be created to support classroom application of professional learning in fall 2026.	
Supervisors of Schools (SOS) and site leaders conduct literacy walks to identify effective instructional practices and actionable feedback.	• Dates: Ongoing. • Practices Identified: progress monitoring; differentiated small group instruction; and explicit and applied foundational skills instruction.	
Site leaders and academic coaches facilitate at least one coaching cycle with 1 st grade teachers.	• Participation: 94% (16/17) sites conducted coaching cycles. • Topics: data/diagnostics; small-group instruction; and foundational skills.	

Calwa Elementary School

- Commitment to Teacher Clarity (Learning Intentions & Success Criteria).
- High-quality, Tier 1, explicit phonics instruction aligned to grade-level standards (6 Step Phonics Lesson).
- Consistent, targeted small-group reading instruction based on student needs.
- Progress Monitoring through strong Professional Learning Communities plus structures: Data Analysis, Reflection, and Responsive Teaching.
- Commitment to Collective Efficacy Cycles focused on Writing.



FUTURE READY

STARTS HERE



WE ARE
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Student Outcomes Monitoring Report (August 26, 2026)

Early Literacy Goal: The percentage of 1st graders who are proficient in literacy based on iReady results will increase from 48% in June 2024 to 80% in June 2030.

On Track (58.7% and above) 22 schools			Off Track (58.6% and below) 44 schools		
Site	Number of students tested	Percentage at or above grade level	Site	Number of students tested	Percentage at or above grade level
Muir	44	88.6%	Kirk	36	58.3%
Bullard Talent	72	77.8%	Heaton	59	57.6%
Storey	70	77.1%	Del Mar	47	57.4%
Mayfair	74	75.7%	Addams	86	57%
Gibson	41	75.6%	Ericson	100	56%
Yokomi	81	75.3%	Wilson	77	55.8%
Starr	42	73.8%	Ayer	66	54.5%
Tatarian	61	73.8%	Wawona*	46	54.3%
Eaton	57	71.9%	Jefferson	48	54.2%
Wishon	61	70.5%	Lincoln	50	54%
Kratt	71	69%	Turner	65	53.8%
McCardle	51	68.6%	Viking	88	53.4%
Norseman	74	67.6%	Anthony	49	53.1%
Lawless	89	67.4%	Ewing*	66	53%
Powers-Ginsburg	36	66.7%	Bakman	86	52.3%
Malloch	64	65.6%	Homan	50	52%
Aynesworth	61	65.6%	Sunset*	64	51.6%
Calwa*	62	64.5%	Thomas	99	51.5%
Wolters	45	64.4%	Balderas**	76	51.3%
Vang Pao**	111	64%	Robinson	83	50.6%
Figarden	88	59.1%	Birney*	104	50%
Hamilton	63	58.7%	Fremont	67	49.3%
			Greenberg	64	48.4%
			Olmos	59	47.5%
			Leavenworth*	89	46.1%
			Centennial*	102	44.1%
			Rowell*	73	43.8%
			Hidalgo*	46	43.5%
			Lane*	58	41.4%
			Burroughs*	88	40.9%
			Webster	54	40.7%
			Herrera*	84	40.5%
			Slater	89	39.3%

Student Outcomes Monitoring Report (August 26, 2026)

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On Track (58.7% and above) 22 schools			Off Track (58.6% and below) 44 schools		
Site	Number of students tested	Percentage at or above grade level	Site	Number of students tested	Percentage at or above grade level
			Jackson*	41	39%
			Holland	44	38.6%
			Easterby	70	37.1%
			King	79	36.7%
			Pyle	82	36.6%
			Williams	65	35.4%
			Winchell*	88	35.2%
			Lowell	38	34.2%
			Roeding*	104	33.7%
			Vinland	80	32.5%
			Columbia	72	25%

*Spanish Dual Language Immersion (DLI) sites. Students in 1st grade receive 90% instruction in Spanish and 10% instruction in English.

**Hmong DLI sites. Students in 1st grade receive 50% instruction in Hmong and 50% instruction in English.

Student Outcomes Monitoring Report (August 26, 2026)

Early Literacy Goal: The percentage of 1st graders who are proficient in literacy based on iReady results will increase from 48% in June 2024 to 80% in June 2030.

iReady Spanish Results 15 schools		
Site	Number of students tested	Percentage at or above grade level
Burroughs	43	100%
Calwa	32	100%
Rowell	39	97.4%
Sunset	64	96.9%
Herrera	34	94.1%
Wawona	46	91.3%
Winchell	42	90.5%
Lane	26	88.5%
Birney	32	87.5%
Leavenworth	48	87.5%
Ewing	43	86.0%
Jackson	19	84.2%
Hidalgo	23	82.6%
Centennial	40	82.5%
Roeding	43	74.4%

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: August 26, 2026

ACTION REQUESTED: DISCUSS and APPROVE

TITLE AND SUBJECT: Discuss and Approve Proposition 28 Annual Report

ITEM DESCRIPTION: Included in the Board material is information regarding the Proposition 28 Arts and Music in Schools Funding Guarantee and Accountability Act Annual Report. Education Code Section 8820[g][4] requires a Proposition 28 (Prop 28) Annual Report to be board approved and posted on the Lead Educational Agency and California Department of Education web pages.

In 2025/26 Fresno Unified received \$13,796,650 in Prop 28 funds. The law requires that at least 80% of the funds be spent on certificated or classified employees who teach during the school day. The remaining 20% may be used for materials, supplies, professional learning, vendors, etc. There is a waiver process in cases where districts are not able to hire enough personnel to fulfill the 80% allocation. We received the waiver in 2023/24 and 2024/25 and have completely spent the first year's allocation. In addition, we have hired 57.3 Full Time Equivalent (FTE) teachers providing arts education programs.

FINANCIAL SUMMARY: Sufficient funds in the estimated amount of \$13,796,650 are available in the Proposition 28 budget.

PREPARED BY: Heather Kuyper-McKeithen, Arts Education Manager III

DIVISION: Operations Division

CABINET APPROVAL PHONE: (559) 457-3633

CABINET APPROVAL: Deputy Superintendent, Ben A. Drati, Ed.D.



Proposition 28- Arts and Music in Schools (AMS) Funding Guarantee and Accountability Act



OUR MISSION

We nurture and cultivate the interests, intellect, and leadership of our students by providing an excellent, equitable education in a culturally proficient environment.



OUR VISION

Where students, families, and staff are valued and empowered to achieve their greatest potential.

GOALS



GOAL 1 EARLY LITERACY

The percentage of 1st graders who are proficient in literacy based on iReady results will increase from 48% in June 2024 to 80% June 2030.



GOAL 2 LITERACY INTERVENTION

The percentage of 3rd-8th grade students who are more than one year behind as measured by Smarter Balanced (SBAC) English Language Arts (ELA) who make more than one year's growth will increase from 30% in June 2024 to 50% by June 2030.



GOAL 3 COLLEGE & CAREER READINESS

The percentage of students graduating from high school who are college and career ready based on CCI will increase from 43% in June 2024 to 64% by June 2030.



GOAL 4 LIFE SKILLS

The percentage of 6th, 8th, and 12th grade students who demonstrate benchmarked competencies in the skills listed in the Portrait of a Learner using age-appropriate assessments will increase by X% in June 2027 to Y% by June 2030.

GUARDRAILS synthesized version



COMMUNITY ENGAGEMENT

No major decisions will be proposed to the Board without a community engagement plan.



EQUITABLE ACCESS

Goals will be met without excluding distinct and/ or vulnerable groups such as African American, English Learners, Foster Youth, Homeless or Students with Disabilities.



EFFECTIVE STAFF

Hiring, promotion or lateral movement of staff will only occur with those who are meeting standards.



HEALTH & WELLNESS

Goals will be met without compromising the health and wellness of students and staff.

NUESTRA MISIÓN

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NUESTRA VISIÓN

Un lugar donde los estudiantes, las familias y el personal son valorados y empoderados para alcanzar su máximo potencial.

METAS



PRIMERA META ALFABETIZACIÓN TEMPRANA

El porcentaje de estudiantes de primer grado que demuestran un nivel competente en alfabetización según los resultados de iReady aumentará del 48 % en junio de 2024 al 80 % en junio de 2030.



SEGUNDA META INTERVENCIÓN EN ALFABETIZACIÓN

El porcentaje de estudiantes de 3º a 8º grado con un retraso de más de un año, en Artes de Lenguaje Inglés (ELA), según la evaluación Smarter Balanced (SBAC), que logran un avance de más de un año, aumentará del 30 % en junio de 2024 al 50 % en junio de 2030.

PARÁMETROS Versión Sintetizada



PARTICIPACIÓN DE LA COMUNIDAD

No se propondrán decisiones importantes a la mesa directiva sin un plan de participación de la comunidad.



ACCESO EQUITATIVO

Las metas se cumplirán sin excluir a grupos distintos y/o vulnerables, como afroamericanos, estudiantes aprendices de inglés, jóvenes en hogares de acogida, personas sin hogar o estudiantes con discapacidades.



TERCERA META

PREPARACIÓN PARA LA UNIVERSIDAD Y LA CARRERA PROFESIONAL

El porcentaje de estudiantes que se gradúan de la escuela preparatoria y están preparados para la universidad y una carrera profesional, según el College/Career Indicator (CCI), aumentará del 43 % en junio de 2024 al 64 % en junio de 2030.



CUARTA META HABILIDADES PARA LA VIDA

El porcentaje de estudiantes de 6º, 8º, y 12º grado que demuestran competencias de referencia en las habilidades incluidas en el Retrato de un Estudiante utilizando evaluaciones adecuadas a su edad aumentará del X % en junio de 2027 al Y % en junio de 2030.



PERSONAL EFICIENTE

La contratación, promoción o traslado lateral del personal se llevará a cabo únicamente con aquellos que cumplan los niveles de desempeño requeridos.



SALUD Y BIENESTAR

Goals will be met without compromising the health and wellness of students and staff.

PEB LUB HOM PHIAJ

Peb saib xyuas thiab txhawb nqa peb cov tub ntxhais kawm ntawv cov kev nyiam, kev txawj ntse, thiab kev coj noj coj ua los ntawm kev muab kev kawm ntawv zoo thiab sib luag hauv ib puag ncig uas hwm thiab tos txais txhua haiv neeg.



PEB LUB ZEEM MUAG

Qhov chaw uas cov tub ntxhais kawm ntawv, tsev neeg, thiab cov neeg ua haujlwm raug saib muaj nuj nqis thiab tau txhawb kom lawv ncav cuag lawv lub peev xwm loj tshaj plaws.

COV HOM PHIAJ



HOM PHIAJ 1 KEV NYEEM NTAWV THAUM NTXOV

Qhov feem pua ntawm cov tub ntxhais kawm ntawv qib 1 uas muaj kev txawj nyeem ntawv raws li cov txiaj ntsig iReady yuav nce ntawm 48% thaum lub Rau Hli 2024 mus txog 80% thaum lub Rau Hli 2030.



HOM PHIAJ 2 PABCUAM NYEEM NTAWV

Qhov feem pua ntawm cov tub ntxhais kawm qib 3 txog 8 uas poob qab ntau tshaj ib xyoo raws li kev ntsuas Smarter Balanced (SBAC) English Language Arts (ELA), thiab uas kawm tau siab tshaj ib xyoo nyob rau ib lub xyoo kawm ntawv, yuav nce ntawm 30% thaum lub Rau Hli 2024 mus txog 50% thaum lub Rau Hli 2030.

COV GUARDRAIL

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KOOM TES NROG ZEJ ZOG

Tsis pub muaj kev txiav txim siab loj tham rau pawg Board yog tsis tau zej zog kev npaj koom tes.



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Cov hom phiaj yuav ua kom tiav yam tsis cais tawm cov pab pawg sib txawv thiab/lossis cov pab pawg tsis khov xws li cov African American, Cov Neeg Kawm Lus Askiv, Foster Youth, Cov Neeg Tsis Muaj Tsev Nyob lossis Cov Tub Ntxhais Kawm Mob Tsis Taus.



HOM PHIAJ 3 KEV NPAJ TAU RAU COLLEGE THIAB UA HAUJLWM

Qhov feem pua ntawm cov tub ntxhais kawm ntawv tiav high school uas npaj mus kawm college thiab ua haujlwm raws li CCI yuav nce ntawm 43% thaum lub Rau Hli 2024 mus txog 64% thaum lub Rau Hli 2030.



HOM PHIAJ 4 COV KEV TXAWJ PAUB HAUV LUB NEEJ

Qhov feem pua ntawm cov tub ntxhais kawm ntawv qib 6, 8, thiab 12 uas kawm tau li cov txuj ci tau teev tseg hauv Daim Duab Ntawm Tus Kawm los ntawm kev tshau uas phim lawv hnub nyoog, yuav nce ntawm X% thaum lub Rau Hli 2027 mus txog Y% thaum lub Rau Hli 2030.



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Kev ntiav neeg, nce qib lossis kev hloov haujlwm them nyiaj li qub rau cov neeg ua haujlwm tsuas yog muaj tshwm sim rau cov ua tau raws li cov qauv.



KEV NOJ QAB HAUS HUV THIAB KEV NOJ QAB NYOB ZOO

Cov hom phiaj yuav ua tiav yam tsis ua rau kev noj qab haus huv thiab kev noj qab nyob zoo ntawm cov tub ntxhais kawm ntawv thiab cov neeg ua haujlwm puas tsuaj.

Proposition 28 Background

- Allocations based on prior year pupil enrollment and prior year enrollment of pupils eligible for free or reduced-price meals (FRPM).
- At least 80% must be used to employ Certificated/Classified employees who work during the school day.
- Up to 20% must be spent for materials and supplies.
- Each district has three years to spend each fiscal year's allocation.
- Funds must be used to increase funding of arts education programs and not to supplant existing funding.
- The Proposition 28 plan must be approved by the board and posted on the district's website, as well as submitted to the California Department of Education (CDE) by September 30, 2025.

Prop 28 Hiring from 2023-2026

12 FTE Elementary
Dance teachers serving
24 sites

19.0 FTE Elementary
Itinerant Arts
Integration teachers
serving 36 sites

1.8 Assistant Band
Directors at three high
schools

1.0 Additional Art
Teachers Bullard,
Edison, RHS, Terronez,
Hoover, Duncan,
Hamilton

12.8 FTE in Extra Period
Contracts for Arts
Teachers (.2)

Total new hires: 57.3
FTE

- Goal is 65 FTE



Total Spending

- 2025-26 total spending was \$8.8 million on staffing and \$10.4 on materials and supplies spending down all of 2023-24 funds.

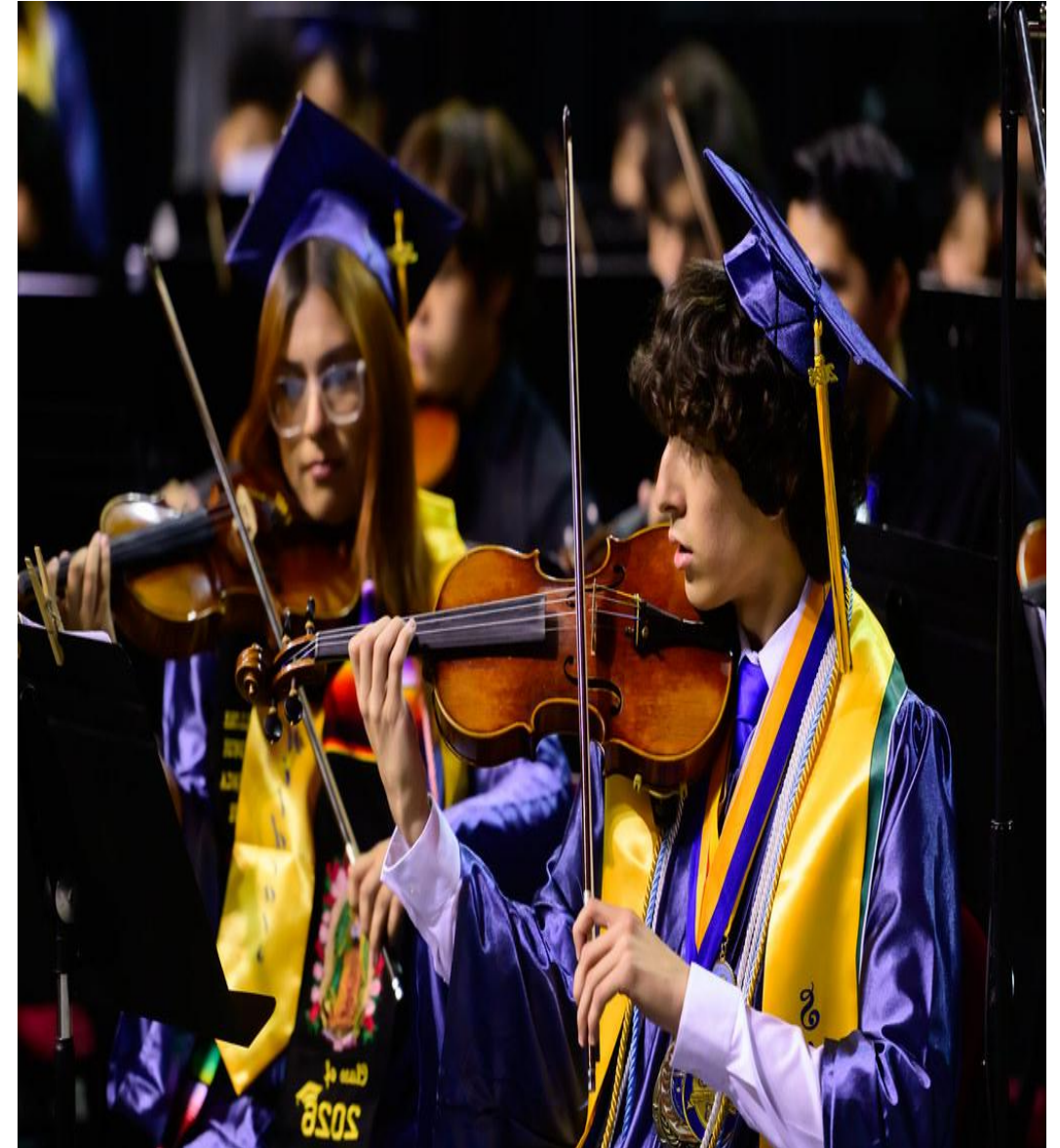
2026/27 Proposed Spending

- \$13,796,650 estimated allocation for 2026/27
 - \$8.9 million staffing

Rollover over:

24/25- \$1.8 Million

25/26- \$8.1 Million



Thank you!

FUTURE READY
STARTS HERE 



Fresno Unified
School District

FUTURE READY

STARTS HERE



Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: August 26, 2026

ACTION REQUESTED: PRESENT AND DISCUSS

TITLE AND SUBJECT: Present and Discuss Overview of District Pesticide Management Practices

ITEM DESCRIPTION: Staff will present and discuss an overview of District pesticide management practices.

FINANCIAL SUMMARY: There is no fiscal impact to the district at this time.

PREPARED BY: Paul Idsvoog

DIVISION: Operational Services

CABINET APPROVAL PHONE: (559) 457-3134

CABINET APPROVAL: Chief Operations Officer, Paul Idsvoog



Present and Discuss Fresno Unified School District Pesticide Management Overview August 26, 2026

FUTURE READY
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Fresno Unified
School District

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PARÁMETROS Versión Sintetizada



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COV GUARDRAIL

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Cov hom phiaj yuav ua tiav yam tsis ua rau kev noj qab haus huv thiab kev noj qab nyob zoo ntawm cov tub ntxhais kawm ntawv thiab cov neeg ua haujlwm puas tsuaj.

Governing Requirements

California Education Code
Sections 17608 – 17614

Healthy Schools Act of 2000

California Department of
Pesticide Regulation (CDPR)

County Agricultural
Commissioner

The Healthy Schools Act of 2000 and Parent Notification Form

THE HEALTHY SCHOOLS ACT

Every Child Deserves a Healthy Schoolsite

WHAT IS THE HEALTHY SCHOOLS ACT ?

When pesticides are used at schools and child care centers in California, the Healthy Schools Act defines requirements for school and child care center staff, pest management professionals, and the Department of Pesticide Regulation. The California Legislature originally passed the law in 2000. The Healthy Schools Act also encourages schools and child care centers—collectively referred to as schoolsites—to adopt effective, low-risk pest management practices, also known as integrated pest management or IPM.

WHAT IS IPM ?

Integrated pest management, or IPM, focuses on effective, low-risk pest management practices. IPM is a big picture approach to pest management that considers people and the environment when pest management decisions are made. There are a variety of IPM practices, including cleaning regularly, closing gaps into buildings, fixing leaky pipes, setting traps, and choosing low-risk pesticides. With the amount of IPM information available today and an enthusiastic IPM leader, all schoolsites can successfully manage pests!

WHAT IS A PESTICIDE ?

A pesticide is any substance intended to prevent, destroy, repel, or mitigate any pest. Pests include insects, rodents, weeds, and germs. Insecticides, rodenticides, herbicides, sanitizers, and disinfectants are all pesticides.

WHAT ARE THE HEALTHY SCHOOLS ACT REQUIREMENTS ?

IDENTIFY

Choose an IPM coordinator who will make sure the requirements of the HSA are met.

TRAIN

Provide annual Healthy Schools Act training to all teachers, staff, and volunteers who use any pesticides, including exempt pesticides.

NOTIFY

Send an annual notification to all parents, guardians, and staff of all pesticides expected to be applied during the year.

REGISTER

Give parents, guardians, and staff the opportunity to register to be notified 72 hours in advance of individual pesticide applications.

PLAN

Create a plan for IPM and publish it on the school, district, or child care center website. If a website does not exist, include the plan in the annual written notification.

POST

Post warning signs in the area where a pesticide will be applied, at least 24 hours before and 72 hours after the application.

RECORD

Keep records of pesticide applications, and file these records for at least 4 years.

REPORT

Submit annual pesticide use reports to DPR by January 30 for the previous year's applications. Only report pesticide use by school personnel.

Fresno Unified School District

2309 Tulare Street, Fresno, CA 93721
(559) 457-3000

Parent Request for Individual Pesticide Application Notification

I understand that, upon request, the school district is required to supply information about pesticide applications at least 24 hours before application. I would like a notice to be sent home with my child before each pesticide application at school.

Name of School & Date

Name of Student

Name of Parent/Guardian

Address

Email of Parent/Guardian

PLEASE RETURN THIS FORM TO YOUR CHILD'S SCHOOL BY EITHER PRINTING AND SUBMITTING A HARD COPY OR SAVING IT AND EMAILING IT TO THE SCHOOL



Fresno Unified School District

FUTURE READY STARTS HERE



Fresno Unified School District

FUTURE READY Page 41 of 254

Fresno Unified School District Standards for Pesticide Application

Comprehensive Integrated Pest
Management (IPM) Plan

Professional Pest Management Services
Provided Through Contracted Support

Annual Pesticide Handler Training for
Employees

Targeted Pesticide Applications Based
on Verified Pest Activity

Fresno Unified School District Standards for Pesticide Application

Minimize Potential Exposure to Students,
Staff, and the Public

Prioritize Exclusion, Sanitation, Baiting,
and Trapping Before Considering
Chemical Controls

Utilize Reduced-Risk Pest Control
Products Only When Non-Chemical
Measures Have Proven Ineffective

Routine Pest Inspections and Monitoring
of Sites by Licensed Pesticide Applicators

Benefits of Responsible Pesticide Use at Schools

Reduces Populations of Mosquitoes, Fleas, Ticks, and Rodents

Controls Weeds in Athletic Fields, Playgrounds, and Ornamental Landscapes

Reduces the Risk of Lyme Disease and West Nile Virus

Supports the Maintenance of More Than 800 Acres of Landscaped Areas Across the District's 1,336-Acre Footprint

Supports the Maintenance of More Than 8.1 Million Square Feet of Enclosed Building Space

Potential Impacts of Discontinuing Pesticide Use

Deterioration of Athletic Fields,
Resulting in Trip Hazards and
Reduced Playability

Increased Labor Costs Associated
with Manual Weed and Pest
Control Efforts

Elevated Risk of Structural Damage
Caused by Termites, Wood-Boring
Beetles, and Other Pests

FUTURE READY

STARTS HERE



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Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: August 26, 2026

ACTION REQUESTED: ADOPT

TITLE AND SUBJECT: Adopt Findings of Fact and Recommendations of District Administrative Board

ITEM DESCRIPTION: The Board of Education received and considered the Findings of Fact and Recommendations of District Administrative Panels resulting from hearings on expulsion and readmittance cases conducted during the period since the regular meeting of the Board held August 12, 2026.

FINANCIAL SUMMARY: There is no fiscal impact to the district at this time.

PREPARED BY: Carlos Castillo, Ed.D.

DIVISION: Instructional Division

CABINET APPROVAL PHONE: (559) 457-3750

CABINET APPROVAL: Carlos Castillo, Ed.D., Chief Academic Officer,  _____

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: August 26, 2026

ACTION REQUESTED: ADOPT

TITLE AND SUBJECT: Adopt Resolution No. 27-04, Certifying Course-Based Independent Study at Farber Independent Studies and Online School for the 2026/27 School Year

ITEM DESCRIPTION: Included in the Board material is Resolution No. 27-04, Certifying Course-Based Independent Study at Farber Independent Studies and Online School for the 2026/27 school year. Course-Based Independent Study is one of two types of independent study offered in California and is designed to deliver remote or virtual educational options.

Course-Based Independent Study accrues student attendance through the students' enrollment in a course, giving teachers and staff the ability to focus their efforts on providing high-quality teaching and academic supports and ensuring student progress or success. This annual resolution will confirm the certification of courses that students are enrolled in at Farber.

FINANCIAL SUMMARY: There is no fiscal impact to the district at this time.

PREPARED BY: Marie Williams, Ed.D.

DIVISION: Instructional Division

CABINET APPROVAL PHONE: (559) 457-3750

CABINET APPROVAL: Chief Academic Officer, Carlos Castillo, Ed.D.


Carlos Castillo (Aug 7, 2026 11:09:42 PDT)



BOARD OF EDUCATION

Genoveva Islas, President
Andy Levine, Clerk
Claudia Cazares
Valerie F. Davis
Elizabeth Jonasson Rosas
Keshia Thomas
Susan Wittrup

SUPERINTENDENT

Mao Misty Her

**BEFORE THE BOARD OF EDUCATION
OF THE
FRESNO UNIFIED SCHOOL DISTRICT
FRESNO COUNTY, STATE OF CALIFORNIA
Resolution No. 27-04**

In the Matter of Certifying Course-Based Independent Study at Farber
Independent Studies and Online School

WHEREAS, Farber Online is a virtual school program that currently operates under the umbrella of the Farber School of Independent Studies and Online, which is a grades 2-12 Alternative School of Choice;

WHEREAS, Farber Online will provide Course-Based Independent Study to enrolled students in grades 2-12, for the 2026/27 school year;

WHEREAS, Farber Online serves grade 2-12 students in a program of daily instruction delivered virtually by appropriately credentialed teachers;

WHEREAS, Farber Online operates in accordance with the Board-adopted Fresno Unified Academic Calendar for the duration of 180 instructional days in the regular school year;

WHEREAS, Farber Online provides daily instructional minutes and total annual instructional minutes that exceed the state-required minimum instructional minutes, by grade level;

WHEREAS, Farber Online offers a course of study to students in Grades 2 to 6 that is equivalent to 303 daily instructional minutes and 54,540 annual instructional minutes;

WHEREAS, Farber Online courses offered to students in Grades 7-12 are equivalent to 60 daily instructional minutes and 10,800 annual instructional minutes per course enrollment;

WHEREAS, Farber Online delivers synchronous (live) instruction and interaction as the primary method of instruction for students at all grade levels, and all students are scheduled to participate in synchronous instruction and/or live interaction each day;

WHEREAS, Farber Online utilizes the same grade level and/or content area curriculum, course titles, scope and sequence, and course materials that are used in classroom-based courses throughout Fresno Unified and does not offer an alternative curriculum;

WHEREAS, Farber Online ensures that all enrolled high school students will have access to courses required for high school graduation, as well as the University of California or the California State University admission requirements;

WHEREAS, Farber Online course offerings are yearlong in duration and high school courses have a value of five credits per semester/ten credits per year. For younger students, measures of academic accomplishment include quarterly progress on foundational skills, effort codes and/or letter grades, as outlined and equivalent to classroom-based courses by student grade level.

NOW, THEREFORE, BE IT RESOLVED: that the Board of Education of Fresno Unified School District does hereby provide public notice and certification that the course-based independent study coursework offered to grades 2-12 students at Farber Online will be of the same rigor, educational quality, and intellectual challenge; will be substantially equivalent to in-person instruction and equivalent classroom-based courses and courses of study; and will be aligned to all relevant local and state content standards.

BE IT FURTHER RESOLVED: that this Board does hereby provide public notice and certification that the duration, daily instructional minutes, total instructional minutes, number of course credits, and permanent record grades earned for all course-based independent study courses at Farber Online are consistent with those of equivalent classroom-based courses.

BE IT FURTHER RESOLVED: that the Board does hereby provide public notice and certification of the following courses for course-based independent study at Farber Online for the 2026/27 school year:

ADOPTED this August 26, 2026 by the Board of Education of Fresno Unified School District, by the following vote:

AYES: _____ NOES: _____ ABSTENTIONS: _____ ABSENT: _____

Genoveva Islas, Board President

Mao Misty Her, Superintendent

Course-based independent study at Farber Online for the 26-27 school year

Elementary Courses by Grades:	ATLAS Course Name	Number of School Days	Equivalent Daily Instructional Minutes	Equivalent Annual Instructional Minutes	Weekly Minutes of Synchronous Instruction per Grade
Grade 2	Attendance – Grade 2	180	303	54,540	1,311
Grade 3	Attendance – Grade 3	180	303	54,540	1,311
Grade 4	Attendance – Grade 4	180	303	54,540	1,311
Grade 5	Attendance – Grade 5	180	303	54,540	1,311
Grade 6	Attendance – Grade 6	180	303	54,540	1,311

Secondary Courses by Subject Area:	ATLAS Course Name(s):	Number of School Days	Equivalent Daily Instructional Minutes	Equivalent Annual Instructional Minutes	Weekly Minutes of Synchronous Instruction per Course
English	English 7 English 8 English I* English II* English III* Expository Reading & Writing*	180	60	10,800	160
Mathematics	Math 7 Math 8 Algebra I* Algebra II* Algebra/Geometry III* Geometry* Trigonometry/Elementary Functions*	180	60	10,800	160
Science	Science 7 Science 8 Biology* Chemistry* Physics* Physiology*	180	60	10,800	160
History - Social Science	World History US History American Government* AP US History* Economics* Modern World History* United States History*	180	60	10,800	160
Physical Education	Physical Education Grade 7 Physical Education Grade 8 Physical Education 1* Physical Education 2*	180	60	10,800	160
Ethnic Studies	Comprehensive Ethnic Studies*	180	60	10,800	160
Dual Enrollment Courses	English 1A* Counseling 48* Counseling 53* History of Rock and Roll* Math 11* Music 12* Theater 30*	180	60	10,800	160
Electives	Art Career Explorations A & B Exploration Language Other Than English (LOTE) Art I* Art II* AVID 9*	180	60	10,800	160

	Leadership* Multimedia* Personal Finance* Spanish I* Spanish II* Spanish III* Spanish IV Honors* Spanish for Native Speakers I* Psychology* Principles of Leadership*				
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*High School credit courses with a credit value of 5 credits per semester/10 credits per year.

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: August 26, 2026

ACTION REQUESTED: APPROVE

TITLE AND SUBJECT: Approve Personnel List

ITEM DESCRIPTION: Included in the Board material is the personnel List, Appendix A, as submitted.

FINANCIAL SUMMARY: There is no fiscal impact to the district at this time.

PREPARED BY: Javan Childs, Deputy Executive

DIVISION: Human Resources

CABINET APPROVAL PHONE: (559) 457-3713

CABINET APPROVAL: Chief of Human Resources/Labor Relations, David Chavez



BOARD OF EDUCATION APPENDIX A**Fresno Unified School District****Date: 8/26/2026**

The Superintendent respectfully nominates for elections the following certificated and classified personnel. Classification of certificated probationary or temporary teachers is pursuant to their respective classification contained in their employment contracts. Elections are subject to the salary schedule as adopted by the Board of Education and assignment by the Superintendent, school year 2026/27.

ELECTIONS**Certificated Personnel**

1086505	Aguirre	Matthew	Teacher, Elementary	Muir Elementary	8/12/2026
1084919	Booth	Kia	Teacher, Lrng Hndcp, Sdc	Phoenix Elementary	8/12/2026
1086567	Chang	Padra	Teacher, Elementary	Hamilton K-8	8/12/2026
1088297	Cortes	Yenifer	Teacher, Elementary	Williams Elementary	8/12/2026
1083278	Easley	Stavanna	Teacher, Elementary	Williams Elementary	8/12/2026
1081331	Esparza Gonzalez	Maria	Teacher, Bilingual	Roeding Elementary	8/12/2026
1073400	Gonzalez Abrica	Silvia	Teacher, Bilingual	Burroughs Elementary	8/12/2026
1082315	Hernandez-Ayfan	Ana	Teacher, Bilingual	Burroughs Elementary	8/12/2026
1083765	Hicks	Ryan	Teacher, Elementary	Roeding Elementary	8/12/2026
1091559	Huynh	Mary	Teacher, Elementary	Norseman Elementary	8/12/2026
1087111	Kern	Richard	Teacher, Middle School	Wawona Middle School	8/12/2026
1088503	Lemus Saldana	Daniela	Teacher, Bilingual	Juan F Herrera Elementary	8/12/2026
1078729	May	Berretta	Teacher, Je Young Academic	Farber Independent Study	8/12/2026
1083086	Mireles Padilla	Alondra	Teacher, Autistic, Sdc	Greenberg Elementary	8/12/2026
1086719	Oviedo Gomez	Ebelin	Teacher, Elementary	Figarden Elementary	8/12/2026
1088652	Porter	Allison	Teacher, Senior High	Edison High School	8/12/2026
1084510	Puentes	Karla	Teacher, Elementary	Figarden Elementary	8/12/2026
1088389	Rabago	Alyssa	Teacher, Elementary	Wilson Elementary	8/12/2026
1087518	Reed	Tiana	Teacher, Middle School	Tenaya Middle School	8/12/2026
1081197	Retana	Yazbet	Teacher, Elementary	Columbia Elementary	8/12/2026
1089018	Rodriguez	Nika	Teacher, Elementary	Figarden Elementary	8/12/2026
1077979	Salazar	Michelle	Teacher, Elementary	Bakman Elementary	8/12/2026
1084530	Saldana	Yaquelin	Teacher, Autistic, Sdc	Muir Elementary	8/12/2026
1069463	Sardina	Mayra	Teacher, Elementary	Muir Elementary	8/12/2026
1076212	Solis Arellano	Veronica	Teacher, Senior High	Phillip J Patino School	8/12/2026
1088520	Soto	Teresa	Teacher, Autistic, Sdc	Muir Elementary	8/12/2026
1088521	Stephenson	Daniel	Teacher, Senior High	Fresno High School	8/12/2026
1085904	Tapia	Fernando	Specialist, Resource, Sp Ed	Olmos Elementary	8/12/2026
1086199	Topoozian	Macyn	Teacher, Elementary	King Elementary	8/12/2026
1088887	Tracey	Melanie	Teacher, Elementary	Wilson Elementary	8/12/2026
1062705	Vang	Pa houa	Teacher, Lrng Hndcp, Sdc	Columbia Elementary	8/12/2026
1088983	Vang	Phoua	Teacher, Elementary	Anthony Elementary	8/12/2026
1088989	Vasquez	Claudia	Teacher, Elementary	Juan F Herrera Elementary	8/12/2026
1085905	Wall	Amanda	Teacher, Lrng Hndcp, Sdc	Bakman Elementary	8/12/2026
1084522	Waller	Bobby	Teacher, Middle School	Cooper Middle School	8/12/2026
1088008	Wheaton	Alexz	Teacher, Elementary	Heaton Elementary	8/12/2026
1073162	Xiong	Mai	Teacher, Elementary	Jefferson Elementary	8/12/2026
1088533	Yang	Houa	Teacher, Elementary	Figarden Elementary	8/12/2026
1087670	Yang	Lillian	Teacher, Elementary	Figarden Elementary	8/12/2026
1080205	Yang	Pa	Teacher, Elementary	Columbia Elementary	8/12/2026

Classified Personnel

1091555	Baxter	Douglas	Paraprof, Mild/Moderate Support Needs	Mclane High School	8/12/2026
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Management Classified

1091521	Quiles	Shalimar	Analyst II	Superintendent Office	7/1/2026
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RESIGNATIONS OR RETIREMENTS**Certificated Personnel**

1078092	Bower	Gabriella	Teacher, Elementary	Turner Elementary School	7/30/2026
1081817	Carrillo Perez	David	Teacher, Bilingual	Winchell Elementary	7/31/2026
1073812	Conway	Kari	Teacher, Autistic, Sdc	Muir Elementary	7/10/2026
1084065	Drake	Laura	Teacher, Lrng Hndcp, Sdc	Easterby Elementary	7/31/2026
1081586	Gonzales	Alexis	Teacher, Deaf/Hard of Hear.SDC	Norseman Elementary	7/31/2026
1065392	Gooch	Thaddeus	Teacher, Handicapped, Severely	Ahwahnee Middle School	7/10/2026
1075638	Jones	Cynthia	Teacher, Music, Elementary	Music/Visual and Perform Arts	7/31/2026
1062917	Martinez	Lorenzo	Teacher, Handicapped, Severely	Terronez Middle School	7/31/2026
1038906	Orozco	Jessica	Teacher, Autistic, Sdc	Greenberg Elementary	7/31/2026
1074290	Ortiz	Melissa	Coach, Literacy	Norseman Elementary	7/15/2026
1065480	Perez	Cecilia	Teacher, Middle School	Rutherford Gaston Middle School	7/30/2026
1075542	Ramirez	Cesar	Teacher, Autistic, Sdc	Olmos Elementary	7/31/2026
1085617	Rivera	Evaristo	Teacher, Senior High	Edison High School	7/17/2026
1077217	Rodriguez	Susan	Teacher, Autistic, Sdc	Starr Elementary	7/31/2026
1063771	Solis	Nicholas	Teacher, Lrng Hndcp, Sdc	Winchell Elementary	7/31/2026
1086349	Surdilla	Emma Marie	Teacher, Middle School	Kings Canyon Middle School	7/21/2026
1074619	Tedford	Kayla	Teacher, Elementary	Roeding Elementary	7/8/2026
1035221	Watt	Ryan	Teacher, Middle School	Scandinavian Middle School	7/31/2026
1003675	Whitney	Rhonda	Teacher, Middle School	Kings Canyon Middle School	8/10/2026
1081745	Xiong	Sheng	Nurse	Health Services	7/31/2026
1073088	Zepeda	Gisselle	Teacher, Handicapped, Severely	Terronez Middle School	7/31/2026

Classified Personnel

1062888	Armstead	Pamela	Paraprof, Extensive Support Needs	Starr Elementary	7/31/2026
1087896	Barajas	Alazar	Assistant, Noontime	Heaton Elementary	6/30/2026
1063174	Beltran	Elizabeth	Paraeducator, Autism	Pyle Elementary	7/13/2026
1065698	Castillo	Angela	Assistant, School Office	Hamilton K-8	7/24/2026
1084463	Green	Michael	Lead, After Schl/Ext Day	Wolters Elementary	7/31/2026
1083779	Gutierrez	Cassandra	Paraprof, After Schl/Ext Day	Tatarian Elementary	6/10/2026
1079696	Hayes	Tyran	Assistant, Noontime	Mclane High School	7/13/2026
1080435	Leon-Martinez	Angelica	Liaison, Sch/Community Spanish	Prevention And Intervention	8/14/2026
1071917	Lopez-Torres	Jessica	Speech Language Pathologist Assistant	Special Ed	7/31/2026
1087243	Robles	Rodrigo	Nutrition Services Assistant	Nutrition Services	8/14/2026
1089499	Sandoval	Susan	Assistant, Noontime	Muir Elementary	6/30/2026
1068795	Subia	Jasmine	Assistant, Noontime	Mclane High School	7/1/2026
1047738	Thomas	Randel	Custodian, Lead	Fresno High School	6/30/2026
1071231	Thompkins	Vidalinda	Paraprof, Extensive Support Needs	Ahwahnee Middle School	7/13/2026
1088272	Vang	Charles	Assistant, Noontime	Kings Canyon Middle School	7/2/2026
1010445	Vartan	Patricia	Paraprof, Instructional Asst	Ayer Elementary	8/10/2026
1076693	Xiong	Hope	Paraprof, After Schl/Ext Day	Bullard Talent K-8	6/30/2026

Management Certificated

1064217	Daddino	Anthony	Psychologist, School	Special Ed	8/7/2026
1074506	Gonzalez	Alycia	Manager III, SPED Prog & Serv	Special Educ Administration	7/20/2026

Management Classified

1080477	Diaz	Diana	Director, General	Comm Info	7/17/2026
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DECEASED**Certificated Personnel**

1026373	Ervin	Malisa	Teacher, Senior High	Edison High School	7/6/2026
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Classified Personnel

1024662	Shirley	Isabelle	Paraprof, Child Development	Easterby Elementary	7/1/2026
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PROMOTIONS

Classified Personnel

1083387	Espinoza Carrillo	Yesenia	Nutrition Services Cook/Baker	Nutrition Services	8/14/2026
1074777	Gebreselassie	Hanna	Nutrition Services Operator	Nutrition Services	8/14/2026
1085713	Goodwin-martinez	Nathaniel	Nutrition Services Assistant	Nutrition Services	8/14/2026
1038335	Mota	Alicia	Nutrition Services Manager	Hoover High School	8/13/2026
1085692	Moua	Ka	Nutrition Services Operator	Nutrition Services	8/14/2026
1086640	Parayno	May	Nutrition Services Operator	Nutrition Services	8/14/2026
1067393	Perez	Arianne	Plant Coordinator I	Winchell Elementary	7/1/2026
1072657	Rodriguez	Sherrie	Nutrition Services Cook/Baker	Nutrition Services	8/14/2026
1082182	Sor	Phany	Nutrition Services Operator	Nutrition Services	8/14/2026
1080397	Thor	Der	Nutrition Services Operator	Nutrition Services	8/14/2026
1086300	Yepez Mendez	Edi	Nutrition Services Manager	Yosemite Middle School	8/13/2026

Management Certificated

1043972	Blesse	Erin	Vice Principal II	Phoenix Secondary	8/3/2026
1032334	Chen	Daravanh	Vice Principal I	Leavenworth Elementary	8/3/2026
1048980	Excinia	Regina	Vice Principal I	Eaton Elementary	8/3/2026
1071161	Floyd-Gonzales	Katrina	Vice Principal I	Phoenix Elementary	8/3/2026
1035615	Guerra	Michael	Principal II	Powers Elementary	8/3/2026
1049469	Helton	Teri	Principal II	Special Ed	8/3/2026
1047894	Horton	Angela	Vice Principal II	Fort Miller Middle School	8/3/2026
1073829	Hoyt	Taylor	Vice Principal I	Fulton School	8/3/2026
1078085	Huang	Derek	Vice Principal II	Duncan Polytechnical	8/3/2026
1074590	Laplaca	Susan	Vice Principal I	Jefferson Elementary	8/3/2026
1065616	Lopez	Olga	Counselor, Head	Duncan Polytechnical	8/3/2026
1065242	Makely	Tiffani	Principal II	Webster Elementary	8/3/2026
1069685	Melgarejo	Ana	Vice Principal I	Juan F Herrera Elementary	8/3/2026
1065756	Moua	Jacquelin	Vice Principal II	Kings Canyon Middle School	8/3/2026
1069323	Nakaguchi	Jean	Vice Principal III	Fresno High School	8/3/2026
1061930	Obermire	James	Vice Principal III	Bullard High School	8/3/2026
1071152	Rocca	Zachary	Principal II	Phoenix Elementary	8/3/2026
1067214	Thao	Gina	Principal II	McCardle Elementary	8/3/2026
1038592	Valdez	Veronica	Principal II	Ericson Elementary	8/3/2026
1046665	Vang	Willie	Vice Principal III	Roosevelt High School	8/3/2026
1015503	Voss	Kristin	Vice Principal I	Wolters Elementary	8/3/2026
1060650	Wilkinson	Janine	Principal II	Gibson Elementary	8/3/2026
1065601	Wisar	David	Vice Principal I	Starr Elementary	8/3/2026
1063845	Xiong	Christina	Vice Principal II	Wawona Middle School	8/3/2026
1046986	Zamora	Teresa	Principal II	Rowell Elementary	8/3/2026

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: August 26, 2026

ACTION REQUESTED: APPROVE

TITLE AND SUBJECT: Approve Meeting Minutes

ITEM DESCRIPTION: Included in the Board material are draft minutes for the Fresno Unified School District Board of Education regular meeting held August 12, 2026.

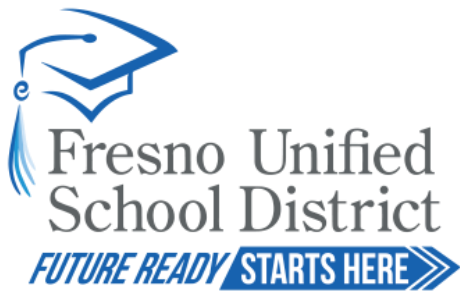
FINANCIAL SUMMARY: There is no fiscal impact to the district at this time.

PREPARED BY Ambra O'Connor

DIVISION: Office of the Superintendent

CABINET APPROVAL PHONE: (559) 457-3838

CABINET APPROVAL: Chief of Staff, Ambra O'Connor 



BOARD OF EDUCATION
REGULAR MEETING
2309 TULARE STREET
BOARD ROOM, SECOND FLOOR
FRESNO, CA 93721
fresnounified.org/board

MINUTES – BOARD OF EDUCATION REGULAR MEETING

August 12, 2026

Fresno, California

Fresno Unified School District, Education Center, 2309 Tulare Street, Fresno, CA 93721.

At the regular meeting of the Fresno Unified School District Board of Education, held August 12, 2026, there were present Board Members Cazares, Davis, Islas, Jonasson Rosas, Levine, and Wittrup. Superintendent Her was also present.

Board President Islas CONVENED the Regular Board Meeting at 4:32 p.m.

PLEDGE OF ALLEGIANCE

Ambra O'Connor led the Pledge of Allegiance.

OPPORTUNITY for Public Comment on Closed Session Items

For the record, the Board received zero (0) public requests to address the Board on Closed Session items.

A. RECEIVE INFORMATION & REPORTS

For the record, the Board was in receipt of agenda item A1, Receive the Fresno Unified School District Fourth Quarterly Investment Report for Fiscal Year 2025/26.

Board President Islas ADJOURNED the Regular Board Meeting to Closed Session at 4:33 p.m.

Board President Islas RECONVENED the meeting to Open Session at 6:32 p.m.

Reporting Out of Closed Session

Clerk Levine reported the following:

On a motion by Board Member Cazares, seconded, by Board Member Jonasson Rosas, the Board took action in Closed Session on a Workers' Compensation Settlement for Leonardo Carenas, Case No. WC23-0329-9131, by a roll call vote of 7-0-0 as follows: AYES: Board Members: Cazares, Davis, Jonasson Rosas, Thomas, Wittrup, Clerk Levine, and President Islas.

On a motion by Board Member Wittrup, seconded, by Board Member Cazares, the Board took action in Closed Session on a Workers' Compensation Settlement for Hortencia Correa De Garcia, Case No. WC24-0508-11603, by a roll call vote of 7-0-0 as follows: AYES: Board Members: Cazares, Davis, Jonasson Rosas, Thomas, Wittrup, Clerk Levine, and President Islas.

For the record, Clerk Levine read the approved Board Shared Agreements as follows:

- **Respect and Civility** – Honor our shared agreements.
- **Be Honest and Honorable** – Honor my word and do not lie, deflect, or disparage others.
- **Honor the Process and any Time Limits**
- **Honor Confidentiality**
- **Be Prepared and On Time** – Be on time. Read materials or share questions ahead of time. Share as early as possible if I will be late or miss a commitment.
- **Represent All Students** - Do not represent solely my region/area.

B. CONFERENCE AND DISCUSSION AGENDA

B-1, PRESENT and DISCUSS the Strategic Plan and the 2026/27 Annual Plan

For the record, the Board received zero (0) public requests to speak on agenda item B-1, Present and Discuss the Strategic Plan and the 2026/27 Annual Plan.

For the record, Board Members provided comments and raised questions about agenda item B-1. A summary of Board Member feedback is below:

Member Davis asked when training will begin for those who have volunteered to be in classrooms.

Member Jonasson Rosas requested clarity as to the purpose for the addition of the pillars when there are goals and guardrails in place, asked if there is a need for a crosswalk to connect the pillars, and questioned the use of the same color coding for different areas.

Member Cazares requested clarity about the Single Plans for Student Achievement (SPSA), addressed that sites have identified goals and money allocated to each goal, but Cazares noted that the goals listed in the individual SPSAs are not the goals adopted by the district. Member Cazares asked if there will be a point when the SPSA goals will mirror the district goals.

Member Wittrup asked how the district will ensure that students with disabilities are brought along side the main core of students. Member Wittrup noted there are Special Day Class (SDC) Autism classrooms with no teacher, and this is something that historically happens. Member Wittrup addressed the summer pilot program which the district allocated resources to but that did not have good attendance and asked how the district will ensure that when a pilot program is provided students that need the instruction will be in attendance.

Member Wittrup asked what the district has learned and how things will be different than they have been for the past 37 years in special education within Fresno Unified School District.

Member Wittrup commented on wanting to hear about Human Resources involvement and something new happening, how recruitment of fully certificated special education teachers will happen. Member Wittrup noted that school begins on Monday and there are two classes at Starr Elementary School without teachers.

Member Thomas referenced a call received from a parent looking for information on the district's autism programs and not being able to find it on the district website; Member Thomas requested there be a tab provided on the Strategic Plan site to make information easier to find and more accessible to parents.

Member Thomas asked what processes are in place to adjust when data indicates an initiative is not producing the expected outcomes.

Member Thomas asked how the pillar for People Excellence supports student outcomes, and what changes should employees expect to see.

Member Thomas asked Superintendent Her what information from students, families, staff, and the community most influenced the Superintendent during the creation of the Strategic and Annual Plans.

Member Thomas noted that the staff guardrail is bold and asked how the district will ensure fairness in supervision, evaluation, and staffing decisions.

Clerk Levine asked if there is a plan to create a one-page document of how to navigate the information for parents and what the plan is to consistently and proactively engage students during the implementation of this work.

Clerk Levine asked what Superintendent Her considers to be the biggest risks or threats to this work not being successful.

President Islas commented that in terms of OBEYA, there is a lot to dig into and asked if time could be set aside as a Board in order to learn more and dig into it more substantially.

President Islas suggested staff specifically call out when engaging students as they are the most important stakeholders, and President Islas wants to encourage staff to continue to put them on the map.

President Islas asked what implementation looks like, how will the district know what is accomplished, what may need to be added, and if every component have a project management piece.

Member Wittrup commented that we are Fresno Unified and we have to do this right, which will require innovation and thinking differently. Member Wittrup encouraged staff to add their compassion, heart, intellect, and creativity to make this work soar.

For the record, Superintendent Her and members of the Executive Cabinet were available to provide clarity.

OPPORTUNITY for Public Comment on Consent Agenda Items

For the record, the Board received zero (0) public requests to speak on the Consent Agenda.

On a motion by Board Member Jonasson Rosas, seconded by Board Member Thomas, the Board approved the Consent Agenda with the exception of agenda item C18 that was pulled for a trustee recusal, by a roll call vote of 7-0-0-0 as follows: AYES: Board Members Cazares, Davis, Jonasson Rosas, Thomas, Wittrup, Clerk Levine, and President Islas.

ALL CONSENT Agenda items are considered routine by the Board of Education and will be enacted by one motion. There will be no separate discussion of items unless a Board member requests, in which event, the item(s) will be considered following approval of the Consent Agenda. Pulled Consent Agenda items will be considered for approval after the Conference/Discussion Agenda.

C. CONSENT AGENDA

- C-1, ADOPT Findings of Fact and Recommendations of District Administrative Board**
ADOPTED as recommended, the Findings of Fact and Recommendations of District Administrative Panels resulting from Hearings on expulsion and readmittance cases conducted during the period since the regular meeting of the Board held June 17, 2026.
- C-2, ADOPT Resolution No. 27-01, Emergency Water Intrusion Mitigation at Tehipite Middle School**
ADOPTED as recommended, Resolution No. 27-01.
- C-3, APPROVE Personnel List**
APPROVED as recommended, the personnel List, Appendix A, as submitted.
- C-4, APPROVE Meeting Minutes**
APPROVED as recommended, draft minutes of the Fresno Unified School District Board of Education regular meeting held June 17, 2026.
- C-5, APPROVE Proposed Revisions to the 2026/27 Board Monitoring Calendar**
APPROVED as recommended, revisions to the 2026/27 Board Monitoring Calendar.
- C-6, APPROVE the 2026/27 Spring Release Consolidated Application to the California Department of Education**
APPROVED as recommended, a budget summary for the Consolidated Application (Con App). The Con App is a tool used by the California Department of Education (CDE) to distribute funds from federal programs to school districts across California.
- C-7, APPROVE Annual Agreements for Fiscal Year 2026/27**
APPROVED as recommended, the matrix detailing agreements to provide services to Fresno Unified School District. Agreements will commence after Board approval and will end no later than June 30, 2027.

C-8, APPROVE Agreement for External Audit Services

APPROVED as recommended, an agreement for external audit services. After careful consideration, the Audit Committee approved a recommendation to the Board of Education at their June 04, 2026, meeting that Crowe LLP be awarded a three-year plus two one-year renewal agreement for external auditing services.

C-9, APPROVE Agreements for Legal Services for Fiscal Year 2026/27

APPROVED as recommended, a list of legal firms recommended for approval to provide legal services to Fresno Unified School District during the 2026/27 fiscal year. The list includes the firm name, location, and attorney rates.

C-10, APPROVE Certificated Retiree Contract for Elementary Music

APPROVED as recommended, information about a retiree contract to help fill a vacancy in elementary music. The retiree will provide classroom music instruction according to areas of expertise. Arts Education currently has 1.5 FTE vacancies in elementary music. This retiree will help fill that void. The contract will cover music sections at Figarden.

C-11, APPROVE Retiree Contracts for the 2026/27 School Year

APPROVED as recommended, retiree contracts recommended for approval to provide services to the Fresno Unified School District during the 2026/27 school year. The list includes the retiree's name, the location of the departments they will be working at, and the not-to-exceed amount.

C-12, APPROVE State Center Adult Education Consortium Alternate Representative

APPROVED as recommended, a recommendation to appoint Thoua Lee as the Fresno Unified School District alternate representative on the State Center Adult Education Consortium Executive Board. Mrs. Lee serves as one of three vice principals at Fresno Adult School. Assembly Bill 104 established the Adult Education Block Grant, and Fresno Unified is a member of the State Center Adult Education Consortium. All consortium members must be designated by the respective member governing boards. Fresno Adult School's principal, Rodney Branch, serves as the representative to the consortium. In the unlikely event of his absence, Mrs. Lee would serve as his alternate.

C-13, APPROVE Award of Request for Proposal No. 26-46, Portrait of a Learner Digital Platform

APPROVED as recommended, information on Request for Proposal (RFP) No. 26-46, Portrait of a learner. The RFP was issued to identify a solution that can support coherent learning and evidence-based alignment with deeper learning, authentic performance, and student reflection with cycles of feedback and revision, cultivating Portrait of a Learner future-ready competencies. The term is a one-year period beginning August 13, 2026, with the option to renew for four additional one-year periods beginning June 30, 2027.

C-14, APPROVE Award of Request for Qualifications 27-01, High Dosage Literacy Tutoring Services

APPROVED as recommended, information on Request for Qualifications (RFQ) 27-01, to qualify a pool of vendors to deliver programs during instructional day and/or outside of school time that focus on literacy. Success will be measured by student achievement on statewide and district assessments, including Smarter Balanced Assessment Consortium (SBAC), i-Ready, and the Dynamic Indicators of Basic Early Literacy Skills (DIBELS), cross-referenced with attendance, participation, and progress monitoring data provided by the vendor. The qualification term is five (5) years and will begin August 13, 2026.

C-15, RATIFY Agreement with CORE Districts

RATIFIED as recommended, an agreement with CORE Districts. This agreement provides access to data monitoring through the CORE on-track dashboard, which provides outcome data on ninth-grade students, including offtrack lane, attendance, relationships, and grades. The Change package includes testable changes for schools in adult teaming, the eighth-to-ninth-grade transition, relationships, and equitable grading, along with tools and training in an improvement methodology (improvement science).

C-16, RATIFY Memorandum of Understanding between Fresno Unified School District and the School of Unlimited Learning

RATIFIED as recommended, the Memorandum of Understanding (MOU) between Fresno Unified School District and the School of Unlimited Learning. The MOU details the relationship between the district, the charter corporate entity, and the charter school regarding operations, oversight, and monitoring. The Fresno Unified School District Board of Education approved the School of Unlimited Learning's renewal petition for a term of three years beginning July 01, 2026, through June 30, 2029.

C-17, RATIFY Purchase Orders Issued April 01, 2026, through April 30, 2026 – Primary Report

RATIFIED as recommended information on purchase orders issued April 01, 2026, through April 30, 2026, Primary Report. Two agenda items are presented to ratify purchase orders. The first item includes the Primary Report with all purchase orders issued during the reported dates with the exception of those that may present a potential conflict of interest for an individual Board member. All remaining purchase orders are in the Supplemental Report and presented as a second agenda item.

C-18, RATIFY Purchase Orders Issued April 01, 2026, through April 30, 2026 – Supplemental Report

RATIFIED as recommended information on purchase orders issued April 01, 2026, through April 30, 2026, Supplemental Report.

Two agenda items are presented to ratify purchase orders. The first item includes the Primary Report with all purchase orders issued during the reported dates with the exception of those that may present a potential conflict of interest for an individual Board member. All remaining purchase orders are in the Supplemental Report and presented as a second agenda item.

For the record, Board Member Levine read the statement as follows:

Agenda item C-18 on tonight's Consent Agenda includes purchase orders between Fresno Unified School District and the California Teaching Fellows Foundations, the CSU Fresno Foundation, California State University, Fresno, California State University, Sacramento, the CSUF/Association, the CSUF Athletic Corp. the CSUF Downing Planetarium, and Fresno State University.

I did not participate in the making of the purchase orders related to this agenda item; however, because of my employment with Fresno State, I have a remote financial interest in the purchase orders.

Therefore, in the interest of full transparency, I am abstaining from this vote pursuant to Board Bylaw 9270.

On a motion by Board Member Thomas, seconded by Board Member Jonasson Rosas, the Board ratified purchase orders issued April 01, 2026, through April 30, 2026, Supplemental Report, by a roll call vote of 6-0-1-0 as follows: AYES: Board Members Cazares, Davis, Jonasson Rosas, Thomas, Wittrup, and President Islas. ABSTENTIONS: Board Member Levine.

OPPORTUNITY FOR UNSCHEDULED ORAL COMMUNICATIONS

For the record, the Board received six (6) public requests to address the Board during Unscheduled Oral Communications. The individual's name and a summary of topic are as follows:

1. Allen Kiouses commented on equity and how essential the classified employees are to the safety, clean learning environment, and daily operations for students. Kiouses urged the Board to prioritize the employee guardrail to ensure one job, one income is enough.
2. James Kerbs shared that 60% of SEIU members in the district live below a living wage and asked the Board to make SEIU members a priority in the pillars and guardrails.
3. Deshuna Ricks spoke of budget cuts and urged the Board to look at other ways to reduce the budget.

At this time, Board President Islas offered a point of clarification and commented that the budget for 2026/27 was adopted in June 2026, and other than those SEIU members that retired there were no planned layoffs for any additional SEIU members.

David Chavez was available to provide clarity.

4. Riley Talford spoke as President of SEIU, Local 521 and asked the Board to take definitive action to address pay inequity.
5. Steven Fabela shared policy concerns on behalf of bus drivers.
6. Steve Hulsey shared information on an incident involving his daughter at Gaston Middle School and asked how his daughter will feel safe on campus. Hulsey asked the Board to read the document provided (Appendix A) and to please contact Hulsey.

INVITATION for Board Members to Shared Reflections on the Board Shared Agreements

Member Wittrup asked if the Board could create a Board Policy to address when a student death occurs. Member Wittrup commented that this would be a good practice for the Board and it would be good to have policy in place for support. Additionally, Member Wittrup commented that anytime a child dies, whether as a result of something that we did or a tragic incident that occurred on a campus, the community and Board would want to know what happened and if there is anything the district could do in the future to be more protective, whether it is changing practices, personnel training, or how investigations are conducted,

President Isas comments centered on concerns heard from labor partners and acknowledged the challenging economy and that some employees are at the bottom of the salary schedule and should not be forced to take an additional full-time job to make ends meet, with the rising cost of health coverage as well.

President Islas wanted to assure the labor partners that she sees employees as assets and the Board is exploring all options to sustain positions, increase pay, and lower healthcare costs because the Board does care about district employees and does want employees to feel valued and be able to work with dignity.

D. ADJOURNMENT

Board President Islas ADJOURNED the meeting at 8:34 p.m.

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: August 26, 2026

ACTION REQUESTED: APPROVE

TITLE AND SUBJECT: Approve Creation of New Position and Job Description for Manager I, Special Education Program Coordinator

ITEM DESCRIPTION: Included in the Board material is the following request to create the new position and job description for Manager I, Special Education Program Coordinator.

The job description of Manager I, Special Education Program Coordinator is under the direction of an assigned supervisor, to perform a variety of duties in support of the Special Education Department by coordinating and supporting the implementation of assigned Special Education programs and services as well as providing technical assistance to school sites regarding compliance practices, Individualized Education Program processes, and service delivery to promote consistent, timely, and high-quality supports for students with disabilities. The Manager I, Special Education Program Coordinator, will collaborate with site and District teams to problem-solve, strengthen communication, and support program effectiveness in alignment with applicable federal, state, and local laws, rules, and regulations.

This position is designated Management, exempt, and placed on E-24 of the Management Salary Schedule.

FINANCIAL SUMMARY: Sufficient funds are available in the district at this time.

PREPARED BY: Javan Childs

DIVISION: Human Resources/Labor Relations

CABINET APPROVAL PHONE: (559) 457-3548

CABINET APPROVAL: Chief of Human Resources/ Labor Relations, David Chavez



FRESNO UNIFIED SCHOOL DISTRICT
Position Description

TITLE:	Manager I, Special Education Program Coordinator	REPORTS TO:	Assistant Superintendent, Special Education
DEPARTMENT:	Special Education	CLASSIFICATION:	Management
FLSA:	Exempt	WORK YEAR:	206
BOARD APPROVAL:	Pending	SALARY:	E-24/Management Salary Schedule

BASIC FUNCTION:

Under direction of assigned supervisor, perform a variety of duties in support of the Special Education Department by coordinating and supporting the implementation of assigned Special Education programs and services. Provide technical assistance to school sites regarding compliance practices, IEP processes, and service delivery to promote consistent, timely, and high-quality supports for students with disabilities. Collaborate with site and District teams to problem-solve, strengthen communication, and support program effectiveness in alignment with applicable federal, state, and local laws, rules, and regulations.

REPRESENTATIVE DUTIES: (Incumbents may perform any combination of the essential functions shown below (E). This position description is not intended to be an exhaustive list of all duties, knowledge, or abilities associated with this classification, but is intended to accurately reflect the principal job elements.)

Assist site teams with student enrollment and placement processes for appropriate Special Education programs and services; support scheduling, service delivery coordination, and accurate records to ensure access and progress. *E*

Collaborate with District leaders, principals, families, teachers, and other personnel or agencies to coordinate supports, resolve concerns, and improve communication across general and Special Education. *E*

Supervise and evaluate the performance of assigned staff on a regular basis; provide constructive feedback to improve staff effectiveness; support training and development of employees *E*

Support the implementation of assigned Special Education programs and services; assist with planning, coordination, and continuous improvement efforts to strengthen student outcomes. *E*

Support compliance with applicable federal, state, and local laws, rules, and regulations; provide technical assistance to site teams and programs regarding procedures, timelines, and documentation. *E*

Support IEP processes as assigned; assist with meeting preparation, documentation review, timeline monitoring, and participation in meetings to promote high-quality plans and implementation. *E*

Support classrooms and site teams with program implementation and fidelity supports in coordination with site administrators; assist with walkthroughs, follow-up supports, and resource development aligned to District expectations. *E*

Provide assistance with instruction, behavior supports, and problem-solving; consult with and advise teachers, psychologists, and administrators regarding strategies and related concerns. *E*

Provide coaching, mentoring, and on-site support to new or substitute Special Education staff as assigned to ensure continuity of services and implementation of IEPs. *E*

Provide specialized training sessions and/or coordinate professional learning for site staff and families to support understanding of programs, effective practices, and compliance expectations. *E*

Perform related duties as assigned.

EDUCATION AND EXPERIENCE:

Any combination equivalent to: bachelor's degree and three years of experience providing services to students in an educational setting

LICENSES AND OTHER REQUIREMENTS:

Valid California teaching credential or pupil personnel services credential (PPSC); valid Administrative Services Credential.

KNOWLEDGE AND ABILITIES:

KNOWLEDGE OF:

- Special Education laws, regulations, timelines, and compliance practices.
- Special Education program models and service delivery systems.
- Effective communication, collaboration, and conflict-resolution practices.
- Basic data collection, reporting, and program implementation supports.
- Interpersonal skills using tact, patience, and courtesy.
- District organization, operations, policies, objectives and goals.

ABILITY TO:

- Support the implementation of Special Education programs and activities across assigned sites and/or service areas.
- Provide technical assistance and practical guidance aligned with rules, regulations, policies and procedures.
- Collect, organize, and verify data; assist with preparing clear documentation and basic narrative or statistical reports as assigned.
- Handle multiple tasks, work under pressure, and meet deadlines in a dynamic environment with frequent interruptions.
- Maintain confidentiality and handle sensitive information appropriately.
- Communicate, understand and follow both oral and written directions.
- Analyze situations accurately, problem-solve, and adopt an effective course of action; know when to elevate issues.
- Plan and organize work to meet schedules and timelines; support presentations and deliver in-services as assigned.
- Work independently with little direction and many interruptions; work in a team environment.
- Work collaboratively and build positive relationships with a diverse range of stakeholders; demonstrate loyalty and high ethical standards.
- Learn new or updated computer systems and programs to apply to current work; actively participate in meeting District goals and outcomes with integrity and trust.

WORKING CONDITIONS:

ENVIRONMENT:

Office and school site environment; driving a vehicle to conduct work; constant interruptions; contact with dissatisfied individuals.

PHYSICAL ABILITIES:

With reasonable accommodations, if necessary, hearing and speaking to exchange information and make presentations; seeing to monitor programs and activities; sitting or standing for extended periods of time; dexterity to operate a computer and other office equipment; reaching overhead, above the shoulders and horizontally, bending at the waist or kneeling to retrieve supplies or other materials.

Manager I, Special Education Program Coordinator- Continued

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Fresno Unified School District is an Equal Opportunity Employer and reasonable accommodations are made under the Americans with Disability Act as required by law.

E=Essential Function

Fresno Unified School District

Certificated Management Monthly Salary Schedule 2026-2027

Effective July 1, 2026

Management 206 Duty Days (12 Month/July to June Work Schedule)

<u>Grade</u>	<u>Job Title</u>	<u>Job Code</u>	<u>Step 1</u>	<u>Step 2</u>	<u>Step 3</u>	<u>Step 4</u>	<u>Step 5</u>
E28	Principal II	E145	\$10,918.55	\$11,464.48	\$12,037.71	\$12,639.60	\$13,271.58
	Principal II on Special Assignment	E146					
E27	Vice Principal III	E191	\$10,599.74	\$11,129.73	\$11,686.22	\$12,270.53	\$12,884.05
	Vice Principal III on Special Assignment	E192					
E25	Manager II, - Special Education/Principal I	E222	\$9,614.10	\$10,094.81	\$10,599.55	\$11,129.53	\$11,686.01
	School Psychologist - Site Programs	E151					
	Manager II, Special Education Program Specialist	E290					
E24	School Counselor - Site	E060	\$9,156.37	\$9,614.18	\$10,094.89	\$10,599.63	\$11,129.62
	Manager I, Special Education Program Coordinator	E291					

A. BONUS ADDITIONS TO PLACEMENT OF BASIC SCHEDULE (ADDITIVE)

Annual \$500 for B.A. + 90*

Annual \$1000 for M.A. on all classes*

Annual \$1500 for Earned Doctorate*

Career Increment of 0.75% each year from the 11th to the 20th year to a total of 7.5% at the 20th year and thereafter.

*Additions are non-cumulative

B. MENTOR/LEADERSHIP COACH INCREMENT

An increment of 5% to 10% added to step and grade as part of base salary upon approval by Superintendent or Chief of HR/LR.

C. CHALLENGING ASSIGNMENT INCENTIVE

Up to 10% increase to base salary upon hire, promotion or reassignment to a position among the most challenging assignments upon approval by Superintendent or Chief of HR/LR.

The intent with respect to the Mentor/Leadership Coach Increment and the Challenging Assignment Incentive is that these two opportunities are mutually exclusive such that no manager/supervisor may receive both the Increment and the Incentive at the same time.

Fresno Unified School District

Certificated Management Monthly Salary Schedule 2026-2027

Effective July 1, 2026

Management 206 Duty Days (11 Month/August to June Work Schedule)

Grade	Job Title	Job Code	Step 1	Step 2	Step 3	Step 4	Step 5
E28	Principal II	E145	\$11,911.14	\$12,506.70	\$13,132.04	\$13,788.65	\$14,478.08
	Principal II on Special Assignment	E146					
E27	Vice Principal III	E191	\$11,563.36	\$12,141.52	\$12,748.60	\$13,386.03	\$14,055.33
	Vice Principal III on Special Assignment	E192					
E25	Manager II, - Special Education/Principal I	E222	\$10,488.11	\$11,012.52	\$11,563.15	\$12,141.31	\$12,748.37
	School Psychologist - Site Programs	E151					
	Manager II, Special Education Program Specialist	E290					
E24	School Counselor - Site	E060	\$9,988.77	\$10,488.20	\$11,012.61	\$11,563.24	\$12,141.40
	Manager I, Special Education Program Coordinator	E291					

A. BONUS ADDITIONS TO PLACEMENT OF BASIC SCHEDULE (ADDITIVE)

Annual \$500 for B.A. + 90*

Annual \$1000 for M.A. on all classes*

Annual \$1500 for Earned Doctorate*

Career Increment of 0.75% each year from the 11th to the 20th year to a total of 7.5% at the 20th year and thereafter.

*Additions are non-cumulative

B. MENTOR/LEADERSHIP COACH INCREMENT

An increment of 5% to 10% added to step and grade as part of base salary upon approval by Superintendent or Chief of HR/LR.

C. CHALLENGING ASSIGNMENT INCENTIVE

Up to 10% increase to base salary upon hire, promotion or reassignment to a position among the most challenging assignments upon approval by Superintendent or Chief of HR/LR.

The intent with respect to the Mentor/Leadership Coach Increment and the Challenging Assignment Incentive is that these two opportunities are mutually exclusive such that no manager/supervisor may receive both the Increment and the Incentive at the same time.

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: August 26, 2026

ACTION REQUESTED: APPROVE

TITLE AND SUBJECT: Approve Revised Job Description for Manager II, Special Education Program Specialist

ITEM DESCRIPTION: Included in the Board material is the revised job description of Manager II, Special Education Program Specialist.

The Manager II, Special Education Program Specialist is accountable for improving student achievement for all students, with special attention on Special Education students. Perform a variety of complex duties in support of the Assistant Superintendent, including coordinating, planning, managing, and monitoring functions and programs related to due process and mediation services for families of children with special needs. Ensure compliance with applicable Federal, State, and local laws, rules, and regulations. Coordinate services and provide staff development regarding Special Education programs and Individualized Educational Programs; supervise, provide clear work direction, and evaluate the performance of assigned personnel, offering constructive feedback to improve staff effectiveness and ensure the timely delivery and fidelity of high-quality services and program implementation.

This revised job description reflects inclusion of language, which more specifically identifies duties of a Manager II, Special Education Program Specialist in the Special Education department.

FINANCIAL SUMMARY: There is no fiscal impact to the district at this time.

PREPARED BY: Javan Childs

DIVISION: Human Resources/Labor Relations

CABINET APPROVAL PHONE: (559) 457-3548

CABINET APPROVAL: Chief of Human Resources/ Labor Relations, David Chavez



FRESNO UNIFIED SCHOOL DISTRICT
Position Description

TITLE:	Manager II, Special Education Program Specialist Regional Instructional	REPORTS TO:	Assistant Superintendent, Special Education
DEPARTMENT:	Special Education	CLASSIFICATION:	Management
FLSA:	Exempt	WORK YEAR:	Varies 206
BOARD APPROVAL:	Pending	SALARY:	E-25/Management Salary Schedule

(Former Classification: **Manager II, Regional Instructional**; Regional Instructional Specialist)

BASIC FUNCTION:

Accountable for improving student achievement for all students, with special attention on Special Education ~~Students~~; students. ~~perform~~ Perform a variety of complex duties ~~as assigned by~~ in support of the Assistant Superintendent, including coordinating, planning, managing, and monitoring functions and programs related to due process and mediation services for families of children with special needs. Ensure compliance with applicable Federal, State, and local laws, rules, and regulations. ~~to improve student achievement and coordinate services to provide students access to high quality learning options to stay in school on target to graduate; work collaboratively with the Divisions of Curriculum & Instruction and School Support Services to develop effective instructional programs to meet the unique needs of individual students and expand practices proven to raise student achievement; provide staff development regarding Special Education programs;~~ Coordinate services and provide staff development regarding Special Education programs and IEPs; supervise, ~~provide clear work direction~~, and evaluate the performance of assigned personnel, offering constructive feedback to improve staff effectiveness and ensure the timely delivery and fidelity of high-quality services and program implementation.

REPRESENTATIVE DUTIES: (Incumbents may perform any combination of the essential functions shown below (E). This position description is not intended to be an exhaustive list of all duties, knowledge, or abilities associated with this classification, but is intended to accurately reflect the principal job elements.)

Accountable for improving student achievement for all students in special education; plan, organize and coordinate the development, ~~implementation~~, and ~~enhancement~~ continuous improvement of assigned special education ~~activities-programs~~ and ~~functions~~ services to expand practices proven to raise student achievement. E

~~Participate~~ Assure compliance with applicable Federal, State, and local laws, rules and regulations; participate in the development of program goals and objectives ~~for assigned programs in support of educating students at a high level to achieve their personal best~~; make recommendations for changes and improvements; implement approved changes and monitor work activities to ensure ~~compliance~~ consistent with implementation applicable of Federal, effective State, practices ~~and local laws, rules and regulations~~ District-wide. E

~~Coordinate and develop curriculum, testing procedures and class lists; ensure~~ Assure student enrollment in appropriate special education programs and services; coordinate curriculum, testing procedures, class lists, and scheduling; review student files and place students in appropriate programs to ~~assist support students access, to progress, stay and in school~~ staying on target to graduate. E

~~Chair~~ Attend IEP meetings and facilitate pre-expulsionary expulsion ~~hearings~~ manifestation determinations, change of placements, transitions; schedule, review and discuss student progress; oversee differential assessment procedures. E

Collect and prepare school improvement and achievement data and reports; work with site leadership to interpret and analyze data relative to program area; make timely recommendations for programmatic changes ~~to provide students a variety of educational opportunities to learn at grade level and beyond~~; submit reports to the District and State departments as required. E

Manager II, ~~Regional Instructional~~ Special Education Program Specialist- Continued

Mediate and facilitate resolution between families and school sites when disagreements arise, including matters involving complex, contentious, or legally sensitive issues. E

Meet ~~regularly~~ with District leaders, principals, families, teachers, other agencies and other personnel or groups to coordinate school improvement efforts, resolve issues and conflicts, share resources, ~~and ensure consistent implementation of effective practices District-wide; evaluate and enhance programs to align to District standards to improve student learning. E~~ Facilitate visits ~~and~~, explain programs and inclusion to ~~the families, families of special education students;~~ and provide liaison services between regular and special education programs. E

Monitor classroom instruction ~~for fidelity to curriculum~~ as required for ~~school program~~ improvement with site administrators; ~~evaluate and enhance programs to align to District standards to improve student learning.~~ E

Provide assistance with curriculum and behavior management; consult with and advise teachers, psychologists, and administrators regarding problem-solving techniques and ~~other~~ related concerns; ~~provide~~ coaching, mentoring, and on-site support to new and substitute special education teachers to ensure continuity of services and implementation of IEPs. E

~~Coordinate~~ Provide specialized training sessions; ~~coordinate,~~ prepare and conduct in-service training ~~to families of special education students and for site staff and families~~ to ensure understanding of programs provided; provide information, educate and advise school site staff on trends and legal issues; ~~plan programs and coordinate curricular resources and staff development~~ in support of professional learning; ~~develop innovation of special methods and approaches to educate students at a high level; organize and conduct meetings; serve on intra-District and State committees.~~ E

Supervise and evaluate the performance of assigned staff on a regular basis ~~and~~; provide constructive feedback to improve staff effectiveness; ~~provide for support~~ training and development of employees ~~in support of professional learning.~~ E

~~Develop and monitor budgets for assigned programs to ensure the appropriate allocation of resources and financial viability of the District. E~~

~~Work collaboratively with the Divisions of Curriculum & Instruction and School Support Services to develop effective instructional programs to meet the unique needs of individual students and Program Improvement schools in support of providing students access to high quality learning options to stay in school to achieve their personal best. E~~

~~Facilitate visits and explain programs and inclusion to the families of special education students; provide liaison services between regular and special education programs. E~~

Perform related duties as assigned.

EDUCATION AND EXPERIENCE:

Any combination equivalent to: bachelor's degree and ~~four~~ three years experience providing ~~direct~~ services to students ~~with special needs~~ in an educational setting ~~including one year experience in a special education environment.~~

LICENSES AND OTHER REQUIREMENTS:

Valid California ~~teaching~~ credential or pupil personnel services credential (PPSC) ~~authorizing teaching; or service in special education and/or~~ Administrative Services Credential.

KNOWLEDGE AND ABILITIES:

KNOWLEDGE OF:
Principles and practices of management.

Classification/Compensation Study
July 2010

Manager II, **Regional Instructional Special Education Program Specialist**- Continued

Legal mandates related to school special education guidelines.

Operation of a computer to enter data, maintain records and generate reports.

Research methods and report writing techniques.

Labor Relations law and employee contracts.

Interpersonal skills using tact, patience, and courtesy.

Curriculum, goals and objectives of the department.

Oral and written communication skills.

Current applicable laws, codes, regulations, policies and procedures.

Legal proceedings and due process.

Accurate budget preparation and control.

District organization, operations, policies, objectives and goals.

ABILITY TO:

Plan, organize and administer the special education programs and activities of the District.

Coordinate and perform highly complex, advanced-level duties.

Research, analyze, compile, and verify data, and prepare comprehensive narrative and statistical reports.

Handle multiple tasks, work under pressure, and work with priorities/deadlines subject to frequent change.

Assemble confidential and sensitive information.

Represent the District at legal proceedings.

Communicate, understand and follow both oral and written directions.

Interpret, comprehend, apply and explain rules, regulations, policies and procedures.

Analyze situations accurately and adopt an effective course of action.

Plan and organize work to meet schedules and time lines.

Make presentations and deliver in-services in area of specialty.

Work independently with little direction and many interruptions.

Supervise and evaluate the performance of assigned staff.

Work in a team environment.

Work collaboratively and build positive relationships with a diverse range of stakeholders.

Demonstrate loyalty and high ethical standards.

Learn new or updated computer systems and programs to apply to current work.

Provide direction and support to directors, coordinators, and staff in support of district goals and initiatives.

Design and implement a wide variety of professional learning opportunities

Focus and appropriately allocate resources toward identified goals.

Manage change and design an effective system of reporting progress and monitoring results.

Negotiate skillfully in difficult situations and create solutions to promote compromise.

Think outside the box and develop new methods or solutions inspiring others to reach a common goal

Communicate using patience and courtesy in a manner that reflects positively on the organization.

Actively participate in meeting District goals and outcomes

Apply integrity and trust in all situations.

WORKING CONDITIONS:

ENVIRONMENT:

Office and school site environment; driving a vehicle to conduct work; constant interruptions; contact with dissatisfied ~~or abusive~~ individuals.

PHYSICAL ABILITIES:

With reasonable accommodations, if necessary, hearing and speaking to exchange information and make presentations; seeing to monitor programs and activities; sitting or standing for extended periods of time; dexterity to operate a computer and other office equipment; reaching overhead, above the shoulders and horizontally, bending at the waist or kneeling to retrieve supplies or other materials.

Fresno Unified School District is an Equal Opportunity Employer and reasonable accommodations are made under the Americans with Disability Act as required by law.

E=Essential Functions

Classification/Compensation Study
July 2010

Fresno Unified School District**Certificated Management Monthly Salary Schedule 2026-2027**

Effective July 1, 2026

Management 206 Duty Days (12 Month/July to June Work Schedule)

<u>Grade</u>	<u>Job Title</u>	<u>Job Code</u>	<u>Step 1</u>	<u>Step 2</u>	<u>Step 3</u>	<u>Step 4</u>	<u>Step 5</u>
E28	Principal II	E145	\$10,918.55	\$11,464.48	\$12,037.71	\$12,639.60	\$13,271.58
	Principal II on Special Assignment	E146					
E27	Vice Principal III	E191	\$10,599.74	\$11,129.73	\$11,686.22	\$12,270.53	\$12,884.05
	Vice Principal III on Special Assignment	E192					
E25	Manager II, - Special Education/Principal I	E222	\$9,614.10	\$10,094.81	\$10,599.55	\$11,129.53	\$11,686.01
	School Psychologist - Site Programs	E151					
	Manager II, Special Education Program Specialist	E290					
E24	School Counselor - Site	E060	\$9,156.37	\$9,614.18	\$10,094.89	\$10,599.63	\$11,129.62
	Manager I, Special Education Program Coordinator	E291					

A. BONUS ADDITIONS TO PLACEMENT OF BASIC SCHEDULE (ADDITIVE)

Annual \$500 for B.A. + 90*

Annual \$1000 for M.A. on all classes*

Annual \$1500 for Earned Doctorate*

Career Increment of 0.75% each year from the 11th to the 20th year to a total of 7.5% at the 20th year and thereafter.

*Additions are non-cumulative

B. MENTOR/LEADERSHIP COACH INCREMENT

An increment of 5% to 10% added to step and grade as part of base salary upon approval by Superintendent or Chief of HR/LR.

C. CHALLENGING ASSIGNMENT INCENTIVE

Up to 10% increase to base salary upon hire, promotion or reassignment to a position among the most challenging assignments upon approval by Superintendent or Chief of HR/LR.

The intent with respect to the Mentor/Leadership Coach Increment and the Challenging Assignment Incentive is that these two opportunities are mutually exclusive such that no manager/supervisor may receive both the Increment and the Incentive at the same time.

Fresno Unified School District

Certificated Management Monthly Salary Schedule 2026-2027

Effective July 1, 2026

Management 206 Duty Days (11 Month/August to June Work Schedule)

Grade	Job Title	Job Code	Step 1	Step 2	Step 3	Step 4	Step 5
E28	Principal II	E145	\$11,911.14	\$12,506.70	\$13,132.04	\$13,788.65	\$14,478.08
	Principal II on Special Assignment	E146					
E27	Vice Principal III	E191	\$11,563.36	\$12,141.52	\$12,748.60	\$13,386.03	\$14,055.33
	Vice Principal III on Special Assignment	E192					
E25	Manager II, - Special Education/Principal I	E222	\$10,488.11	\$11,012.52	\$11,563.15	\$12,141.31	\$12,748.37
	School Psychologist - Site Programs	E151					
	Manager II, Special Education Program Specialist	E290					
E24	School Counselor - Site	E060	\$9,988.77	\$10,488.20	\$11,012.61	\$11,563.24	\$12,141.40
	Manager I, Special Education Program Coordinator	E291					

A. BONUS ADDITIONS TO PLACEMENT OF BASIC SCHEDULE (ADDITIVE)

Annual \$500 for B.A. + 90*

Annual \$1000 for M.A. on all classes*

Annual \$1500 for Earned Doctorate*

Career Increment of 0.75% each year from the 11th to the 20th year to a total of 7.5% at the 20th year and thereafter.

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Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: August 26, 2026

ACTION REQUESTED: APPROVE

TITLE AND SUBJECT: Approve Revised Job Description for Manager III, Special Education Programs & Services

ITEM DESCRIPTION: Included in the Board material is the revised job description of Manager III, Special Education Programs & Services.

The Manager III, Special Education Programs & Services is accountable for improving student achievement for Special Education Students and the effective management of an assigned area; plan, organize, control, and direct the special education programs of the district to provide students and families a variety of high quality learning options to ensure that each child obtains maximum benefit from the educational programs; work collaboratively with the Divisions of Curriculum and Instruction and School Support Services to develop effective instructional programs to meet the unique needs of individual students; supervise and evaluate the performance of assigned personnel and provide clear constructive feedback to improve staff effectiveness.

This revised job description reflects inclusion of language, which more specifically identifies duties of a Manager III, Special Education Programs & Services in the Special Education Department.

FINANCIAL SUMMARY: There is no fiscal impact to the district at this time.

PREPARED BY: Javan Childs

DIVISION: Human Resources/Labor Relations

CABINET APPROVAL PHONE: (559) 457-3548

CABINET APPROVAL: Chief of Human Resources/ Labor Relations, David Chavez



FRESNO UNIFIED SCHOOL DISTRICT
Position Description

TITLE:	Manager III, Special Education Programs & Services	REPORTS TO:	Assistant Superintendent, Special Education
DEPARTMENT:	Special Education	CLASSIFICATION:	Management
FLSA:	Exempt	WORK YEAR:	Varies 215
BOARD APPROVAL:	Pending	SALARY:	E-26/Management Salary Schedule

(Former Classification: Manager, Special Education Programs & Services)

BASIC FUNCTIONS:

Accountable for improving student achievement for Special Education Students and the effective management of an assigned area; plan, organize, control, and direct the special education programs of the district to provide students and families a variety of high quality learning options to ensure that each child obtains maximum benefit from the educational programs; work collaboratively with the Divisions of Curriculum and Instruction and School Support Services to develop effective instructional programs to meet the unique needs of individual students; supervise and evaluate the performance of assigned personnel and provide clear constructive feedback to improve staff effectiveness.

REPRESENTATIVE DUTIES: (Incumbents may perform any combination of the essential functions shown below (E). This position description is not intended to be an exhaustive list of all duties, knowledge, or abilities associated with this classification, but is intended to accurately reflect the principal job elements.)

Plan, organize, manage, and direct the special education programs of the district to provide timely delivery of high quality services to students, families, sites and the community in support of students learning at grade level and beyond; accountable for improving student achievement for special education students. *E*

Supervise and evaluate the performance of assigned staff on a regular basis and provide clear, constructive feedback to improve staff effectiveness; interview and select highly qualified employees and recommend transfers, reassignment, termination and disciplinary actions; plan, coordinate and arrange for appropriate training of staff in support of professional learning; oversee and provide leadership to Regional Instructional Specialists. *E*

Collaborate and work with the Division of Curriculum & Instruction and School Support Services to develop effective instructional programs to meet the unique needs of individual students in support of students staying in school on target to graduate. *E*

Co-develop and coordinate the training of principals and teachers on how to modify curriculum and develop the most effective learning environment for each student based on unique learning needs. *E*

Collaborate and communicate with leaders, district departments, school sites, intra-District and County committees, outside districts and agencies and other personnel to coordinate activities and services, resolve issues or concerns, exchange information and accomplish District stated goals. *E*

Provide leadership, technical expertise, and serve as a resource to the District, community and other committees including staff development regarding assigned functions; compile information, formulate and develop policies, procedures, needs and objectives; provide training on legal compliance. *E*

Collect, prepare, analyze and maintain a variety of narrative and statistical reports and data relative to program area; make timely recommendations for programmatic changes to provide students a variety of educational opportunities to learn at grade level and beyond; submit reports to the District and State departments as required. *E*

Ensure compliance to applicable federal, State, and local laws, rules and regulations. *E*

Represent the district in special education legal proceedings; investigate complaints, and report findings and recommendations as appropriate. *E*

Supervise and coordinate school programs for special education students; work with Human Resources, Facilities and Transportation to arrange locations, transportation services, and perform related activities to set up programs. *E*

Participate in the development of goals and objectives for assigned area(s) in support of educating students at a high level to achieve their personal best; make recommendations for changes and improvements; implement approved changes and monitor work activities to ensure compliance with in established guidelines. *E*

Assist the Assistant Superintendent of Special Education in the development and preparation of the annual budget for assigned activities to ensure proper allocation of resources to meet the needs of students, staff and sites; monitor and authorize expenditures in accordance with established guidelines to ensure the financial stability of the District; initiate requisitions for positions funded by special education. *E*

Perform related duties as assigned

EDUCATION AND EXPERIENCE:

Any combination equivalent to: bachelor's degree and three years experience providing ~~direct~~ services to students ~~in an educational setting; with special needs including one year experience in a special education environment.~~ Two years of management, supervisory, or program leadership experience.

LICENSES AND OTHER REQUIREMENTS:

Valid California ~~teaching~~ credential ~~authorizing teaching or service in special education~~ or pupil personnel services credential (PPSC); valid Administrative Services Credential.

KNOWLEDGE AND ABILITIES:

KNOWLEDGE OF:

Planning, organization and direction of special education programs and activities.
 Management principles and practices including organization, supervision and training.
 Legal mandates related to school special education guidelines.
 Operation of a computer enter data, maintain records and generate reports.
 Research methods and report writing techniques.
 Labor Relations law and employee contracts.
 Interpersonal skills using tact, patience, and courtesy.
 Curriculum, goals and objectives of the department.
 Oral and written communication skills.
 Principles and practices of management.
 Current applicable laws, codes, regulations, policies and procedures.
 Legal proceedings and due process.
 Accurate Budget preparation and control.
 District organization, operations, policies, objectives and goals.

ABILITY TO:

Plan, organize and administer the special education programs and activities of the District.
 Coordinate and perform highly complex, advanced-level duties.
 Research, analyze, compile, and verify data, and prepare reports.
 Handle multiple tasks, work under pressure, and work with priorities/deadlines subject to frequent change.
 Assemble confidential and sensitive information.
 Represent the District at legal proceedings.
 Communicate, understand and follow both oral and written direction effectively.
 Interpret, comprehend, apply and explain rules, regulations, policies and procedures.

Analyze situations accurately and adopt an effective course of action.
Work independently with little direction and many interruptions.
Plan and organize work to meet schedules and time lines.
Prepare comprehensive narrative and statistical reports.
Supervise and evaluate the performance of assigned staff.
Work in a team environment.
Establish and maintain cooperative and effective working relationships with a diverse range of people.
Make presentations and deliver in-services in area of specialty.
Demonstrate loyalty and high ethical standards.
Learn new or updated computer systems and programs to apply to current work.
Provide direction and support to site leaders, District leaders, and staff related to assigned duties in support of district goals and initiatives.
Design and implement a wide variety of professional learning opportunities
Focus and appropriately allocate resources toward identified goals.
Manage change and design an effective system of reporting progress and monitoring results.
Negotiate skillfully in difficult situations and create solutions to promote compromise.
Think outside the box and develop new methods or solutions inspiring others to reach a common goal
Communicate using patience and courtesy in a manner that reflects positively on the organization.
Actively participate in meeting District goals and outcomes
Apply integrity and trust in all situations.

WORKING CONDITIONS:

ENVIRONMENT:

Office and school site environment; driving a vehicle to conduct work; constant interruptions; occasional contact with dissatisfied individuals.

PHYSICAL ABILITIES:

With reasonable accommodations, if necessary, sitting or standing for extended periods of time; hearing and speaking to exchange information and make presentations seeing to monitor programs and activities; dexterity to operate a computer and other office equipment; reaching overhead, above the shoulders and horizontally, bending at the waist or kneeling to retrieve supplies or other materials.

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E=Essential Functions

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: 8/26/2026

ACTION REQUESTED: APPROVE

TITLE AND SUBJECT: Approve Memorandums of Understanding with Partner Organizations Involved in the Equity Centered Pipeline Initiative

Included in the Board material is a request to approve the agreements with the partners involved in The Wallace Foundation grant to allow for the distribution of funds.

Fresno Unified was selected to participate in The Wallace Foundation-sponsored Equity-Centered Pipeline Initiative. The purpose of The Wallace Foundation grant is to strengthen principal pipelines and develop equity-centered school leaders who are prepared to improve outcomes for all students, particularly those who have been historically underserved. The initiative is a six-year endeavor that supports eight large, high-needs districts in building evidence-based principal pipelines that align leadership development, selection, support, and evaluation practices with each district's vision for equity.

Through this initiative, Fresno Unified is investing in the development of current and aspiring leaders who possess the knowledge, skills, and dispositions necessary to lead equitable learning environments and advance the district's equity goals. Wallace funding supports collaboration with internal stakeholders and external partners to review existing programs, identify research-based practices, and implement systemic improvements that strengthen leadership development across the organization. These investments directly support Fresno Unified's commitment to cultivating a robust pipeline of equity-centered leaders who can positively impact student achievement and well-being.

The proposal was approved at the April 7, 2021, Board of Education Meeting, and the grant was publicly announced on September 29, 2021, following a competitive review and district visitation process. The agreement requires that Fresno Unified serve as the fiscal agent for awards to the district, university partners, and state agencies supporting the effort. The full award will total \$9,190,000 over six years.

Year Six Funding is \$855,000:

- \$600,000 to Fresno Unified
- \$225,000 to San Diego State University (SDSU)
- \$30,000 to California Department of Education (CDE)

FINANCIAL SUMMARY: The district's award is \$600,000 in Year 6 and approximately \$4.6 million over six years. Fresno Unified, the grant's fiscal agent, will distribute and monitor the individual partner awards.

PREPARED BY: Kimberly Villescaz

DIVISION: Human Resources/Labor Relations

CABINET APPROVAL PHONE: (559) 457-3656

CABINET APPROVAL: Chief of Human Resources/Labor Relations, David Chavez





Contract Routing Form

Contract Attached

2309 Tulare Street,
Fresno, CA 93721
Stay Connected with Fresno Unified:
www.fresnounified.org

Contract Number: 384099

Federal Funding Will Not Be Used

The Wallace Foundation
Vendor Name

140 Broadway, 49th Floor, New York, Ny 10005
Address

2122519700
Phone Number

Will Miller
Vendor Contact

Term (Duration) From: 8/26/2026

Through: 6/30/2027

FUSD Contract Administrator:
Kimberly.Villescaz@fresnounified.org
Name

Leadership Development
Site/Dept

Budget (Fund-Unit-Dept.-Activity-Function-Object) 060 9075 0702 7211 1110 9200

Contract Amount: \$855,000.00

Estimated

Scope of Work Summary: *Mou With Partner Organizations Involved In The Equity-Centered Pipeline Initiative.*

FUSD contract administrator acknowledges all individuals providing services under this contract are in compliance with the requirements of the "Michelle Montoya" Act, as required therein. No, this is not applicable to the scope of work

Routing Order:

1) Reviewed & approved by **Department:**

Kimberly Villescaz

2) Reviewed & approved by **Cabinet Level:**

3) Reviewed & approved by **Risk Management:**

4) Reviewed & approved by **Chief Financial Officer:**

Please return signed agreement back to (name/email) : *Marissa.Brito@Fresnounified.Org*

Routing:BOE Board Date(if applicable): 8/26/2026

Procurement Detail partnership |

II. Academic Return on Investment

<i>Situation</i>	<i>Inputs</i>	<i>Outputs</i>		<i>Outcomes</i> (Must be measurable)		
<i>Problem and Need</i>	<i>Investments</i> (e.g., equipment, funds, product, services, staff)	<i>Activities</i> <i>What we do</i>	<i>Participants</i> <i>Who we reach</i>	<i>Short-term</i> (Learning) <i>Expect to see</i>	<i>Mid-term</i> (Change in Behavior or Performance) <i>Want to see</i>	<i>Long-term</i> (Change in Condition) <i>Hope to see</i>
The problem is that leaders of color and emerging leaders of color are not successfully prepared to support the diversity of our communities.	Develop a pre-service program that will support the development of aspiring and current equity-centered leaders (Wallace Domain 2)	Develop the capacity of aspiring leaders to effective in leading school sites better support our diverse student and community populations.	<i>Aspiring leaders participating in our pre-service cohort with San Diego State University.</i>	- By June 2027, identify, recruit, and support a minimum of 20 aspiring leaders to successfully complete the PASC SDSU/FUSD Leadership Cohort. Participants will demonstrate competency in equity-centered leadership practices, an understanding of the challenges facing diverse student populations, and the ability to apply effective strategies that promote positive outcomes for students, families, and school communities.	- By June 2027, aspiring leaders who complete the PASC SDSU/FUSD Leadership Cohort will demonstrate the effective application of cohort-learned leadership strategies to address the needs of diverse students and communities, with at least 90% passing all 3 CalAPA Cycles	- By June 2027, establish and implement a comprehensive leadership development system that supports both aspiring and current leaders through targeted training, coaching, mentorship, and professional learning opportunities, resulting in at least 90% participant completion rates and an increase in the number of effective equity-centered leaders prepared for leadership advancement opportunities. - By June 2027, retain at least 90% of leadership cohort graduates in Fresno Unified leadership positions, as verified

II. Academic Return on Investment

- By June 2027, at least 50% of all open Vice Principal positions in Fresno Unified School District will be filled by qualified candidates who have successfully completed the PASC SDSU/FUSD Leadership Cohort, demonstrating the program's effectiveness in developing a diverse and highly skilled pipeline of equity-centered school leaders.

through HR retention data, to strengthen leadership continuity and increase the long-term impact of equity-centered leadership practices across the district.

- By June 2027, ensure that a minimum of 50% of Principal openings are filled by qualified Vice Principals who are graduates of the PASC SDSU/FUSD Leadership Cohort, as verified through HR promotion data, increasing the number of experienced and equity-centered leaders serving in principal roles across the district.



The Wallace Foundation
140 Broadway, 49th Floor
New York, NY 10005

(212) 251-9700
wallacefoundation.org

June 25, 2026

Misty Her
Superintendent
Fresno Unified School District
2309 Tulare St.
Fresno CA 93721

Dear Superintendent Her:

This letter, when signed by Fresno Unified School District (“you” or “your”), shall constitute an amendment of the agreement governing grant # 20210180 (“Grant”) between you and The Wallace Foundation (“Wallace”) dated September 2, 2021, and amended on November 8, 2021, September 22, 2022, July 13, 2023, September 7, 2023, June 10, 2024, and July 10, 2025 (the “Agreement”), as follows:

1. The attached Appendix A6 amends the terms of the previous Appendices to the Agreement, adding specifics for an extension of the Grant to a sixth year. The terms of each previous Appendix continue to apply to the work completed in the period covered by each such Appendix.

Except as expressly amended herein, including by Appendix A6, all of the terms and conditions of the Agreement shall remain in full force and effect.

Please note that in Wallace’s grants management system, this amendment is designated as # 20210180-A6 for payment purposes.

If this letter accurately reflects your understanding, please have a duly authorized individual with the legal capacity to execute and deliver this amendment sign where prompted by DocuSign. If you have any questions, please contact the Grants Management team member Deanna Chernovetsky at dchernovetsky@wallacefoundation.org.

Sincerely,
THE WALLACE FOUNDATION

Signed by:

3068F5F4B38F487...
Jennifer Maimone-Medwick
General Counsel & Corporate Secretary

ACCEPTED AND AGREED:
Fresno Unified School District

DocuSigned by:

By: 00217E8E22E14E4
Signature

6/25/2026
Date

Name: Misty Her

Title: Superintendent

APPENDIX A6

Grantee: Fresno Unified School District
Grant Amount: \$855,000 (New grant amount: \$9,190,000)
Grant Period: July 1, 2026 through June 30, 2027
Grant ID#: 20210180-A6

Wallace's mission is to help all communities build a more vibrant and just future by fostering advances in the arts, education leadership, and youth development. We seek to catalyze broad impact by supporting the development, testing and sharing of new solutions and effective practices.

Our approach is to work collaboratively with grantees both (a) to strengthen their organizations and create benefits for the people these organizations serve and (b) to develop new knowledge and insights to catalyze broad impact. We seek to establish and maintain strong, effective partnerships with grantees. We have learned from our grantees that our approach means your experience working with Wallace may be similar to your experience with other foundations in some respects, and different in others. Here is what you can expect in working with Wallace:

- The key to successful partnerships is a mutual commitment to open, candid, ongoing and respectful communications. We commit to be clear and timely in communicating our goals, strategies and expectations. In turn, we ask that you share with us what's working well, if something isn't working as expected, and what you are learning. We take seriously our own accountability as a foundation to use philanthropic resources wisely, which means regularly assessing whether our approach and the work we are funding is creating hoped-for value for our grantees and learnings of potential benefit to the broader sector.
- To support our shared goal to test ideas and practices that we can learn from and share broadly with the field, many grants require studies or other efforts to support the development of knowledge and insights from grant-funded activities. These studies result in public reports that are widely disseminated. As partners in knowledge development, you agree to participate in and cooperate fully with Wallace and its designees in designing and implementing research-related activities.
- To support shared learning, we will ask grantees to participate in learning communities with other grantees and experts to discuss experiences and challenges in the work, exchange ideas, share expertise, and advise members of the community on issues that may be relevant to your work. In turn, we commit to organize these convenings so that you will find them a valuable use of your time.
- Wallace seeks to work across all communities in the country, and to that end seeks to support, publish, and disseminate Research Reports that are non-partisan in nature, in order to ensure that insights learned through the work the foundation supports reach the widest possible audience. To that end, our editorial review process considers four key factors: clarity, including language accessible to non-specialists; organization of

argument; support for and limitations to claims; and non-partisanship. In that spirit, we will ask researchers to offer you the opportunity to review their reports before publication and will provide our own editorial suggestions for the consideration of researchers, writers and others who are communicating about your Wallace-funded work for the public. Our suggestions are intended to help to amplify research findings and contributions to the broadest possible audiences.

A. Initiative strategy and purpose

Given that comprehensive, aligned principal pipelines have been demonstrated to benefit student achievement, and given the key role of principals in advancing opportunity for all, this initiative seeks to learn whether and how districts can develop and implement comprehensive, aligned principal pipelines that produce equity-centered leaders who can help bring a district's vision of equity to fruition. While Wallace encourages each grantee to develop its own definition of "equity" as described here, Wallace considers equity to mean all people having the opportunity and support they need to reach their full potential. The initiative seeks to benefit both participating districts and yield broadly applicable approaches that other districts can adapt to their own contexts.

The question the initiative seeks to answer is:

"How can large, high-needs districts, in partnership with their stakeholders, create comprehensive, aligned principal pipelines and other supports that are capable of producing and supporting equity-centered leaders within the district ecosystem?"

B. Overview of Key Terms

Below are the definitions used in this initiative related to expectations for moving work forward and the relationship between goals, strategies, key actions, activities, and expenses.

- **Initiative-Wide Goals:** Common goals shared by every district partnership team in the initiative.
- **Year Six Strategy:** The strategy for the initiative's sixth year that will undergird the main approach for each of the seven domains and enable teams to prioritize the activities in their work plan.
- **Initiative-Wide Key Actions:** The overall, common set of guiding principles that characterize the approach across the initiative.
- **Activities:** The specific ways the actions will be implemented are captured in the work plan.
- **Expenses:** Costs associated with the activities captured in the budget.

C. District Ecosystem

This initiative involves the full district "ecosystem," by which we mean all the organizations that comprise the community and affect the education of children and the preparation of teachers and leaders. This includes the district's central office, university partners, stakeholders (such as students, parents, city agencies, and community organizations), and the state education agency or agencies.

D. Goals: Initiative-Wide Goals

At the end of a successful initiative, each district and its stakeholders will have:

- Defined what equity means in the context of the district's history, policies, and strategic vision, and with the input of key stakeholders, including parents and students.
- Developed a comprehensive, fully aligned principal pipeline and other supports that produce equity-centered leaders.
- Made each of the seven key pipeline features fully reflect the district's context and definition of equity.
- Aligned this principal pipeline with the district's strategic plan, policies, and practices, its central office, any other relevant office, and the pipeline functions and the structures of the various organizations in its ecosystem (i.e., feeder university preparation programs, state policies, and local community organizations).

E. Year Six Strategy

Together with your district partnership team, you will identify strategic goals for Year Six that will undergird the main approach for each domain and enable you to prioritize the activities in your work plan (July 1, 2026 – June 30, 2027). These goals will be captured in your Year Six work plan and supported by your budget. Please draw on the vision and definition of an equity-centered pipeline developed in Year One, as well as the revised logic model from Year Four.

F. Initiative-Wide Key Actions in Year Six

Throughout the initiative, districts and their partners will employ the six key actions listed below to guide the work, collaborating with all the partners in the ecosystem. District partnership teams will engage with the Wallace Program team, participate in the research studies, and share their challenges, opportunities, pitfalls, and back-steps during this process. Confidentiality and anonymity will be maintained throughout. In this final year of the initiative, districts and their partners will prioritize the following key actions:

- 1) **Key Action One:** Developing and sustaining deep partnerships with internal and external stakeholders and organizations.
- 2) **Key Action Two:** Visioning and strategic planning.
- 3) **Key Action Three:** Revisiting and refining “equity” and “equity-centered leaders.”
- 4) **Key Action Four:** Implementing an equity-centered principal pipeline that translates the vision into reality.
- 5) **Key Action Five:** Providing mentoring and training for current assistant principals to become the next generation of equity-centered principals.
- 6) **Key Action Six:** Engaging in continuous improvement.

In Year Six, in addition to a work plan, grantees are asked to identify three sustainability strategies that outline, with specificity, the activities to implement the actions identified above. The budget template must include anticipated spending and align with the work plan.

G. Publications and Presentations

Wallace must be informed, with sufficient notice, if the grantee intends to issue a publication or make a presentation about work related to this grant. Wallace reserves the right to review and comment on drafts prior to publication or presentation.

H. Participation in Research and Data Requirements

There are three research studies associated with the Equity-Centered Pipeline Initiative (“ECPI”): (1) The Central Office Research Study (CORS), is documenting the organizational culture and history of each district to understand how leadership that supports opportunity for all plays out differently according to context; (2) The Comprehensive Assessment of Leadership Learning-Equity Centered Leadership (CALL-ECL) study is documenting how districts go about developing equity-centered pipelines, and developing two tools that can: (a) measure equity-centered leadership practices in and across the schools; and (b) measure the 16 equity indicators developed by the National Academies of Sciences, Engineering, and Medicine (NASEM) that relate to both learning outcomes and opportunities; and (3) The Research Use and Coordination (RUCS) study is leading a research-practice design network to facilitate district inquiries into particular parts of their pipelines.

Names of districts and local communities participating in this initiative will not be linked to specific findings in any public report. Researchers will provide districts opportunities to review, for accuracy and confidentiality, all research reports before they are published.

Required research activities in Year Six will include:

- Identification of eight or more school sites to serve as participants in the piloting of the CALL-OTL (Opportunity to Learn) survey – a school/district-based tool to measure equity-centered leadership practices.
- To support our shared goal of testing ideas and practices we can learn from and share broadly with the sector, this grant requires studies or other efforts to elicit lessons and observations from grant-funded activities. These studies and evaluations result in public reports that are widely disseminated. As partners in knowledge development, you agree to fully cooperate with Wallace and its designees, including participating in data collection activities and facilitating relevant data-sharing agreements.
- Identifying ECPI team members to participate in interviews, reflection meetings, and surveys.
- Coordinating site visits with research team members and reflecting on periodic research memos to ensure researchers are capturing your full story.
- Providing, if mutually agreed upon, quantitative data necessary for the research team’s analysis. A list of those data requests will be available before the start of the new school year.
- Additionally, districts will be invited to opt in to participate in two separate projects:
 - Research Practice Design Network (RPDN) to develop strategies and tools to support your ECPI work.
 - Collaborate with CALL-MEI (Measuring Equity Indicators) project to develop a dashboard using a combination of publicly available data and local data that will allow you and your district to monitor progress on the trends and impacts of your ECPI work.

I. Wallace Network Activities

1. Technical Assistance

Appropriate district partnership team members are asked to meaningfully engage with all essential initiative-wide technical assistance, including:

- An assigned ECPI consultant
- Catalyst Exchange (Technical Assistance Wallet)

The following technical assistance will be made available to districts to support their Year Six priorities and achieve the initiative-wide goals.

- Crocus (LTS / LDMP planning)
- National Urban League (Community engagement planning and efforts)
- The Hatcher Group (Communications support)

2. Professional Learning Communities (PLC)

In Year Six, there will be two initiative-wide PLCs for members of the district partnership team. While district Superintendent/CEO participation is encouraged for all initiative PLCs, all district Superintendents/CEOs are requested to attend the October 2026 and May 2027 initiative-wide PLC. If, for any reason, the superintendent is unable to attend, he/she should contact the Vice President of Education Leadership directly. In addition, Superintendents are asked to participate in two mutually agreed-upon research and communications activities [e.g., participation in facilitated events (panels, presentations, etc.) at convenings hosted by Wallace Communications and/or research partners]. The two initiative-wide PLCs will be held on:

- October 5-7, 2026 (in-person) – Philadelphia, PA
- May 3-5, 2027 (in-person) – San Juan, PR

In Year Six, Wallace will offer a series of role-specific PLCs and expect that appropriate staff will participate. Dates will be communicated as soon as possible, when not listed below.

- Chiefs of Schools Network (TBD)
- Principal Supervisor PLC (Dates TBD)
- School Leader PLC (Dates TBD)
- State Liaison PLC (TBD)
- University Faculty PLC (TBD)

In support of the development of a community of support for participating superintendents, the Wallace Foundation will continue to host either a quarterly superintendents' meeting (virtually) and/or a scheduled 1:1 meeting with the Vice President of Education Leadership and the Superintendent. The quarterly meetings will be held on the following dates, subject to change:

- September 24, 2026
- December 10, 2026
- February 25, 2027
- May 27, 2027

Additional optional community experiences include regional site visits hosted by other participating districts, events hosted by research partners, and a new opportunity to visit the Legacy sites in Montgomery, Alabama.

3. *Annual Day with Wallace*

In Year Six, Day with Wallace will be an opportunity to share progress, current work status, and collaboration-connected plans for future sustainability, including opportunities to engage with other national funders. This experience will afford grantees and partners the opportunity to engage in cross-district sharing and collaborative problem-solving. Day with Wallace will be held on March 5, 2027.

4. *Regularly scheduled conference calls with your assigned Wallace Program Officer.*

5. *Other conference calls and virtual activities with your assigned Wallace Program Officer and/or Wallace Staff, consultant, and technical assistant providers.*

J. Deliverables, budget, progress, and financial reports (*Guidelines will be sent no later than six weeks prior to the due date*):

Budget / Report / Deliverable	Proposed Due Date (uploaded in the GMS system)
Year Five Final Financial Report (<i>Note: this report was part of the district's Year Five grant agreement</i>)	July 31, 2026
Year Six Work Plan and Communications Plan	August 28, 2026
Year Six Budget	August 28, 2026
Year Six Interim Financial Report	January 29, 2027
Leader Tracking System Showcase (content showcase at PLC)	April 23, 2027
Year Six Final Financial Report	July 30, 2027

K. Fiscal Agent

The district will serve as the fiscal agent for the funds received from Wallace. In your role as fiscal agent, you will ensure the timely pass-through of grants to the university and state partners. As fiscal agents, districts also have the authority to approve or disapprove partner budgets (e.g., University and state partners) and any budget course corrections, in accordance with Wallace guidelines. Partners are responsible for submitting budgets and financial reports to the district one week before Wallace due dates.

L. Responsibility for Legal Review

The Wallace Foundation expects that all grantees of the Equity-Centered Pipeline Initiative will comply with applicable federal, state and local anti-discrimination and equal opportunity laws and that no portion of the grant funds will be used to in any way discriminate against, deny benefits to, deny employment to, or exclude from participating any persons (except where expressly permitted by law) on the grounds of race, color, national origin, religion, age, disability, marital status, sexual orientation, gender, legal citizenship or any other characteristic protected by law.

M. Freedom of Information Act (FOIA) Reporting Requirements

All grantees are asked to notify their assigned Wallace Program Officer of any Freedom of Information Act (FOIA) requests received for response that are: (1) specifically for documents related to the Wallace grant award, or (2) requests for materials related to your Wallace grant award. Notification of all requests should be shared with the Wallace contact(s) within five (5) business days of any request.

N. Changes to the Grant

You must make a request, in writing, to your Wallace staff contact, and receive written approval of same from your Wallace contact, prior to making any changes to the Grant, including but not limited to:

- Reallocation of spending between budget categories cumulating to 10% or more of the budget most recently approved by Wallace
- Change in the scope of work or strategy
- To add, delete or change a deliverable, or to change its timing
- To substantially change the level of involvement of a staff member or members considered key to the project

If the approved budget includes indirect costs, such costs will be identified in a separate budget line. Indirect costs are shared costs that are not directly attributable to the project itself, such as rent, utilities, information technology, supplies, and allocated charges for administrative departments (e.g., accounting, human resources, development). The indirect rate should be applied to actual expenditures for each grant payment period.

If you expect to have unexpended funds at the end of the grant term, at least three months prior to the term end you should have a discussion with your Wallace staff contact. A request to use the unexpended funds should identify the amount of remaining funds and a proposed plan for spending down.

O. Payment Schedule

Within thirty (30) days of Wallace's receipt of this grant agreement signed by you and receipt or confirmation of your ACH banking information, Wallace will send you an electronic ACH transfer in the amount of \$427,500. Separately, Wallace will send you instructions on how to submit your banking information using our secure grantee portal.

Subsequent payments will be made according to the following schedule:

Payment Date	Payment Amount
On or before January 31, 2027	\$427,500

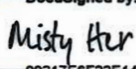
Subsequent payments are subject to the terms and conditions of this Agreement.

Appendix A: Scope of Work For The Wallace Foundation

Signed by:

ADD58C23BF63452...
 Angel Miles Nash, Senior Program Officer
 6/25/2026
 Date

ACCEPTED AND AGREED: Fresno Unified School District

DocuSigned by:

99217E0F22E14E4...
 By: _____
 Signature
 6/25/2026
 Date

Name: Misty Her

Title: Superintendent

DISTRICT
Fresno Unified School District

{{Sig_es_;signer4:signature}}

Patrick Jensen, Chief Financial Officer,

{{Dte_es_;signer4:date}}

Date

Approved As To Form:

{{Sig_es_;signer2:signature}}

Stacey Sandoval, Executive Director Risk Management

{{Dte_es_;signer2:date}}

Date

Grant # 20210180-A6

8

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: August 26, 2026

ACTION REQUESTED: APPROVE

TITLE AND SUBJECT: Approve Award of Request for Qualifications 26-52, Leadership Development Services

ITEM DESCRIPTION: Included in the Board material is the information on the Request for Qualifications (RFQ) 26-52, to qualify a pool of vendors to provide Leadership development and coaching services for classified, certificated, and executive leaders. Progress monitoring will include evidence based practices and artifacts demonstrating growth in alignment with the leadership standards California Professional Standards for Education Leaders (CPSEL) continuum. The qualification term is five (5) years and will begin August 27, 2026.

The Request for Qualifications was lawfully advertised on April 17, 2026, and April 24, 2026. Qualifications were received on May 4, 2026. Notifications were sent to 348 vendors, and the district received 27 responses. Evaluations of proposals were based on qualifications, insurance and regulatory matters, overall project approach, and pricing. The evaluation panel, comprised of staff from Leadership Development, recommends approval of the following vendors:

Leadership Development Services (4 qualified vendors) Estimated annual cost \$250,000

Approval will allow the department to utilize qualified vendors for services as needed. Purchase orders will be presented to the board for ratification on future purchase order reports.

FINANCIAL SUMMARY: Funding is available through department budgets and the Wallace Grant budget.

PREPARED BY: Kimberly Villescaz

DIVISION: Human Resources

CABINET APPROVAL PHONE: (559) 457-3713

CABINET APPROVAL: Chief of Human Resources/Labor Relations, David Chavez



FRESNO UNIFIED SCHOOL DISTRICT LIST OF
QUALIFIED VENDORS
RFQ No. 26-52, Leadership Development Services

RFQ 26-52: Leadership Development Services

Collaborative Learning Solutions, LLC

MCEL United Inc.

Shifting Perspectives, Inc.

TNTP, Inc.

Phoenix, AZ

Riverview, FL

Paillion, NE

New York, NY



Fresno Unified
School District



PROCUREMENT
SERVICES

FRESNO UNIFIED SCHOOL DISTRICT

REQUEST FOR QUALIFICATIONS

RFQ No. 26-52

LEADERSHIP DEVELOPMENT SERVICES

Federal Funding Involved

SPECIAL NOTICE:

Inquiries: Any questions regarding this RFQ or selection process must be directed solely to the Buyer through the online bidding portal "clarifications tab". Submitters inclusive of any perspective team members and their employees or others who may be involved or engaged in the work and contract following this solicitation are requested not to contact FUSD, Board members, or District staff other than the Buyer in connection with this selection process or their interest in it. Any submitters who violate this request may be disqualified from further consideration.

STAY INFORMED!

If you are interested in submitting to this RFQ, or just want to stay informed about this or future opportunities from us please create a free account and register at:

<https://fresnoudpurchasing.procureware.com/home>

FRESNO UNIFIED SCHOOL DISTRICT

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END

FRESNO UNIFIED SCHOOL DISTRICT

REQUEST FOR QUALIFICATIONS

RFQ No. 26-52

Leadership Development Services

NOTICE OF INVITATION

Notice is hereby given that Fresno Unified School District (DISTRICT) is soliciting Request for Qualifications for **RFQ No. 26-52, Leadership Development Services**. The Request for Qualifications (RFQ) is to prequalify a pool of vendors to provide leadership development and coaching services for classified, certificated, and executive leaders. The qualification term is five (5) years.

A Pre-conference regarding statement of qualifications submittal is scheduled **Thursday, April 23, 2026 at 10:00 AM**. The virtual Pre-conference will be hosted via Teams with options to join in online or over the phone. Instructions are posted on Procurement.

Statements of Qualifications will be received prior to **2:00 P.M.** on **May 4, 2026** on Procurement, the District's online purchasing portal **<https://fresnousedpurchasing.procurement.com/home>**. Qualifications received later than the designated time and date will not be accepted. Facsimile (FAX), mailed or e-mailed copies of submittals will not be accepted. Proposals will not be read out loud as they are based on proposal criteria scoring.

Help with uploading a proposal is available by Video:

https://vimeo.com/398103145/7847d12abe?embedded=true&source=vimeo_logo&owner=14125000

Fresno Unified School District reserves the right to accept or reject any or all vendors or any combination thereof.

Copies of the RFQ documents may be downloaded from Procurement at:

<https://fresnousedpurchasing.procurement.com/home>. Refer any questions to David Her at (559) 457-3580.

Distributed: April 17, 2026
Published dates: April 17, 2026
April 24, 2026

I. RFQ INSTRUCTIONS

1. **RFQ Submittal.** Proposer's RFQ submittal shall include the information/documentation addressing each of the minimum requirements outlined in Section V, DESIRED SERVICES. Proposals will be evaluated on **100-possible points** based on Cover Letter, Organization Description, Qualifications, Insurance and Regulatory Matters, Overall Project Approach, and Pricing Structure.

2. **Pre-Proposal Conference.** If required by listing in the Notice of Invitation, interested Vendors must attend the Pre-proposal conference in order to have their proposal accepted as responsive.

In order to have questions addressed at the Pre-conference, Vendors must submit questions on Procureware prior to 48-hours of conference.

All questions regarding this RFQ are to be submitted in Procureware. Final questions must be submitted by **2:00 P.M. on April 27, 2026**, to allow sufficient time for release of any final addendum prior to the bid closing date and time. The DISTRICT will distribute to all Vendors the questions and answers by addendum as deemed appropriate.

In order to control information disseminated and protect the integrity of the bid process of this RFQ, Vendors interested in submitting responses are directed not to make personal contact with members of the governing Board, DISTRICT Administration, or staff.

The purpose of the pre-conference is to inform interested parties on understanding the bidding portal, and to provide explanation of the services needed in more detail, as well as answers to questions submitted through the clarifications tab. Attendance is strongly recommended.

3. **Qualifications.** Submittals must be received prior to the date and time identified in the Notice of Invitation. Facsimile (FAX), mailed or emailed copies of the RFQ will not be accepted.

Respondents shall submit qualifications on our online bidding portal Procureware:
<https://fresnousdpurchasing.procureware.com/home>

The DISTRICT reserves the right to request information for clarification of the information submitted and request additional information from any firm in determining the most responsive, responsible proposal that best meets the DISTRICT's desired services or products.

The DISTRICT reserves the right to conduct discussions with any or all Vendors, but may, at its sole discretion, elect to conduct interviews with highest ranking firm(s).

4. **Accept or Reject Firm.** The DISTRICT reserves the right to accept or reject any or all Firm(s) or to negotiate with any or all responsible parties submitting a response to this RFQ, and to waive any informality in the RFQ process. The cost for developing responses to this RFQ are entirely the responsibility of the firm and shall not be chargeable to DISTRICT.

5. **Signing of Proposal**

Each bid must be executed by the Bidder or its authorized representative. Bidders may be asked to provide documentation of that authority (e.g., an authenticated resolution of its Board of Directors, a power of attorney evidencing the capacity of the person signing the Proposal Form to bind the Firm to its submission, etc.).

If a Firm is a joint venture or partnership, it may be asked to submit an authenticated Power of Attorney executed by each joint venturer or partner appointing and designating one of the joint venturers or partners as a management sponsor to execute the Proposal Form on behalf of Firm. Only that joint venturer or partner shall execute the form. The Power of Attorney shall also: (1) authorize that particular joint venturer or partner to act for and bind Bidder in all matters relating to the Bid; and (2) provide that each venturer or partner shall be jointly and severally liable for any and all of the duties and obligations of Firm assumed under the Proposal and under any Contract arising therefrom. The Proposal shall be executed by the designated joint venturer or partner on behalf of the joint venture or partnership in its legal name.

6. **Tentative Timeline.**

<u>RFQ Schedule of Events</u>	<u>Dates</u>
RFQ release date	4/17/2026
Questions due for Pre-Proposal conference	4/21/2026 at 2:00 PM
Pre-Proposal conference	4/23/2026 at 10:00 AM
Deadline to receive final questions	4/27/2026 at 2:00 PM
Last Day to release addendums	4/29/2026
Proposal due date	5/4/2026, before 2:00 PM
Evaluation of Proposals	5/5/2026 – 5/8/2026
Opportunity for Panel to ask Questions	Tentative 5/5/2026 – 5/8/2026
Anticipated Board Award Date	June 17, 2026

7. **Withdraw of Submission.** Submission may be withdrawn at any time prior to the due date of the RFQ with written notification to the DISTRICT. Vendors may be relieved through written consent by the DISTRICT.

8. **Exceptions.** All exceptions which are taken in response to this RFQ must be stated clearly. The failure to identify exceptions/deviations will constitute an acceptance by the Vendor of the RFQ as proposed by the DISTRICT. The DISTRICT reserves the right to reject an RFQ containing any deviations, including but not limited to exceptions, additions, qualifiers, or conditions. The taking of RFQ exceptions or providing false, incomplete or unresponsive statements may result in the disqualification of the proposal. Allowance of exceptions will be determined by the governing board whose decisions shall be final. Any RFQ exceptions or additional conditions requested after RFQ closure, which are not detailed within the RFQ response, may result in disqualification of the proposal. No oral or telegraphic modification of any proposal submitted will be considered and a confirmation of the telegram duly signed by the Vendor was placed in the mail prior to the opening of the RFQs.

9. **Report Fraud, Waste, or Abuse.** Call the Anti-Fraud Hotline, (559) 325-3200, or by completing the fraud, waste, or abuse reporting form online at <http://www.ppcpas.com/fresno-unified-fraud-alert>. The anti-fraud, waste, or abuse reporting hotline is available to report alleged fraud, waste, or abuse in the DISTRICT. The responsibility for monitoring the hotline rests with the internal auditor for Fresno Unified School District, Price, Page & Company. A report may be made anonymously.

10. **Prohibited Interests/Conflict of Interest.** BIDDER is responsible for understanding and ensuring adherence to California Government Code section 1090 et seq., with respect to the Project. Pursuant to Government Code section 1090, no DISTRICT officers or employees shall be financially interested in any contract made by them in their official capacity, or by any body or board of which they are members. Nor shall DISTRICT officers or employees be purchasers at any sale or Vendors at any purchase made by them in their official capacity. No official or employee of DISTRICT who is authorized in such capacity and on behalf of

DISTRICT to negotiate, make, accept, or approve, or to take part in negotiating, making, accepting or approving, any architectural, engineering, inspection, construction or material supply contract or any subcontract in connection with construction of the Project, shall become, directly or indirectly, financially interested in the Project or in any part thereof. An officer shall not be deemed to be interested in a contract entered into by the Board if the officer has only a "remote interest" in the contract (as "remote interest" is defined in Government Code section 1091(b)) and if the fact of that interest is disclosed to the Board and noted in its official records, and thereafter the Board authorizes, approves, or ratifies the contract in good faith by a vote of its membership sufficient for the purpose without counting the officer's vote with the remote interest per Government Code 1091.

11. **Anti-discrimination.** Fresno Unified School District prohibits discrimination, harassment, intimidation, and bullying based on actual or perceived race, color, ethnicity, national origin, immigration status, ancestry, age, creed, religion, political affiliation, gender, gender identity, gender expression, genetic information, mental or physical disability, sex, sexual orientation, marital status, pregnancy or parental status, medical information, military veteran status, or association with a person or a group with one or more of these actual or perceived characteristics or any other basis protected by law or regulation, in its educational program(s) or employment. If you believe you, or your student, have been subjected to discrimination, harassment, intimidation, or bullying you should contact your school site principal and/or the District's Chief Compliance and Title IX Officer David Chavez, by phone at 559-457-3500, by email at David.Chavez@fresnounified.org, or in person at 2309 Tulare Street Fresno, CA 93721.

12. **Public Records Act.** The RFQ may be regarded as public records and subject to public records request in accordance to Government Code 6252, with the exception of those elements in each proposal which are defined by the Respondent as business or trade secrets and plainly marked as "Confidential," "Trade Secret," or "Proprietary." The DISTRICT shall not be liable or in any way responsible for the disclosure of any such proposal or portions thereof, if they are not plainly marked as "Confidential," "Trade Secret," or "Proprietary" or if disclosure is required under the Public Records Act. Any proposal which contains language purporting to render all or significant portions of the proposal "Confidential," "Trade Secret," or "Proprietary," shall be regarded as non-responsive.

Although the California Public Records Act recognizes that certain confidential trade secret information may be protected from disclosure, the DISTRICT may not be in a position to establish that the information that a Respondent submits is a trade secret. If a request is made for information marked "Confidential," "Trade Secret," or "Proprietary", the DISTRICT will provide the Respondent who submitted the information with reasonable notice to allow the Respondent to seek protection from disclosure by a court of competent jurisdiction. All information, written, oral, electronic or otherwise prepared or furnished to the DISTRICT by Respondent shall become the property of the DISTRICT and may be used as it deems appropriate.

13. **Restriction on Disclosure and use of Data.** Any portion of the RFQ that the Vendor considers confidential or proprietary information, or to contain trade secrets of Vendor, must be marked accordingly. This marking must be explicit as to the designated information. This designation may not necessarily guarantee the non-release of the information under the Public Information Act or as otherwise required by law, but does provide the DISTRICT with a means to review the issues thoroughly and, if justified, request an opinion by the Attorney General's office prior to release of any information requested under the Public Information Act.

II. GENERAL TERMS AND CONDITIONS

STATEMENT OF QUALIFICATIONS. To receive consideration, proposals shall be developed in accordance with the following terms:

1. **THE PROPOSAL** – If applicable by inclusion of a proposal form, all items on the form should be stated in figures, and signatures of all individuals must be in long hand. The completed form should be without interlineations, alterations, or erasures. Unsigned bids will not be accepted.
2. **PROPOSER DILIGENCE** - Submission of Proposal signifies careful examination of the RFQ Instructions, Contract Documents and a complete understanding of the nature, extent, and location of Work to be performed.
3. **ELECTRONIC SUBMISSION OF SEALED BIDS** - Unless otherwise stated in the RFQ INSTRUCTIONS, Proposals shall be submitted electronically through the District's online bid portal as set forth in the Schedule herein. The electronic system shall be used to upload all required bid documents and the system automatically cuts off uploads when the bid date and time is reached. Thereafter, the bid is "sealed" and is no longer in the control of the bidder. Proposals that are faxed, hand delivered, or emailed directly to the District will not be accepted. Bidders are solely responsible for timely submission of Proposals to the District in the manner set forth herein, including allowance for upload speeds.

Each Firm shall ensure that its Proposal:

- a. Contains all documents as required herein; and
- b. Is submitted via upload by date and time shown in the above Schedule or as modified by Addendum.

4. **DEFINITIONS** – Responsible; a bidding party possessing the skill, judgment, integrity and financial ability necessary to timely perform and complete the contract being solicited by proposal. Responsive; a bid which meets all of the specifications set forth in the request for qualifications.
5. **ACCEPTANCE OR REJECTION OF SUBMISSIONS** – The DISTRICT may purchase an individual item or combination of items, whichever is in the best interest of the DISTRICT, provided also that bidder(s) may specify that the DISTRICT's acceptance of one item shall be contingent upon the DISTRICT's acceptance of one or more additional items submitted in the same proposal. Proposals shall remain open and valid and subject to acceptance for ninety (90) calendar days after the bid opening.
6. **EXECUTION OF CONTRACT** – Issuance of a Purchase Order(s) shall evidence the contractual agreement between the bidder(s) and the DISTRICT and the bidder's acceptance of these Bid Instructions and Conditions.
7. **DEFAULT BY CONTRACTOR** – The DISTRICT shall hold the proposer(s) responsible for any damage which may be sustained because of failure or neglect to comply with any terms or conditions listed herein. It is specifically provided and agreed that time shall be of the essence in meeting the contract delivery requirements. If the successful proposers(s) fails or neglects to furnish or deliver any of the materials, supplies or services listed herein at the prices named and at the time and place herein stated or otherwise fails or neglects to comply with the terms of the bid, the DISTRICT may, upon written notice to the bidder, cancel the contract/purchase order in its entirety or cancel or rescind any or all items affected by such default, and may, whether or not the contract is cancelled in whole or in part, purchase the materials, supplies or services elsewhere without further notice to the proposer. The prices paid by the DISTRICT at the time such purchases are made

shall be considered the prevailing market price. Any extra cost incurred by such default may be collected by the DISTRICT from the proposer, or deducted from any funds due the proposer.

8. **INSURANCE** – Without limiting “CONTRACTOR” indemnification, it is agreed that “CONTRACTOR” shall secure and maintain in force during the term of this Agreement. A Commercial General Liability policy (Contractual liability included) utilizing an occurrence policy form, with limits of not less than two million (\$2,000,000) dollars per occurrence, four million (\$4,000,000) annual aggregate limit. Business automobile Liability Insurance shall be maintained for owned, scheduled, non-owned or hired automobiles with a combined single limit not less than two million (\$2,000,000) dollars per occurrence. In the event “CONTRACTOR” is working with students individually or providing professional services to students, “CONTRACTOR” shall maintain a policy providing coverage for sexual molestation and/or abuse claims. In the event that “CONTRACTOR’S” Commercial General liability policy excludes coverage for sexual molestation and/or abuse claims shall be required to procure a separate or supplemental policy providing such coverage. The limits of coverage for the abuse and molestation policy shall be not less than \$2,000,000 per claim and \$4,000,000 aggregate. If any of the required policies provide coverage on a claims-made basis then the following shall apply; 1) The retroactive date must be shown, and must be before the date of the contract or the beginning of contract work; 2) Insurance must be maintained and evidence of insurance must be provided for at least five (5) years after completion of the contract work; (3) If coverage is canceled or non-renewed, and not replaced with another claims-made policy form with a retroactive date prior to the contract effective date, the CONTRACTOR must purchase “extended reporting” coverage for a minimum of five (5) years after completion of work. Self-insured retentions must be declared to and approved by DISTRICT. The DISTRICT may require “CONTRACTOR” to provide proof of ability to pay losses and related investigations, claims administration and defense expenses within the retention. The policy shall provide, or be endorsed to provide, that the self-insured retention may be satisfied by either the named insured or the DISTRICT. The DISTRICT shall be named as an additional insured on the policies by separate endorsement. A Certificate of Insurance and endorsements shall be attached to the Agreement as proof of insurance. The “CONTRACTOR” policy shall provide that it is primary such that insurance maintained by the DISTRICT, if any, shall be excess and not co-primary. “CONTRACTOR” shall produce the policy for DISTRICT, upon request.

9. **INVOICES AND PAYMENTS** – Unless otherwise specified, the successful proposer(s) shall render invoices in duplicate for materials delivered or services performed under the contract, to the Accounting Department of the DISTRICT, invoices@fresnounified.org . Invoices shall be submitted under the same firm name as shown on the bid and must include the Purchase Order Number. The successful Firm(s) shall list separately any taxes PAYABLE BY THE DISTRICT and shall certify on the invoices that Federal Excise Tax is not included in the prices listed thereon. The DISTRICT shall make payment for materials, supplies, or services furnished under the contract within a reasonable and proper time after acceptance thereof and approval of the invoices by the authorized DISTRICT Representative.

10. **MISCELLANEOUS PROVISIONS:**

- a) **Assignment of Contracts** – The successful Firm shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties or obligations without the prior written consent of the DISTRICT.
- b) **Binding Effect** – This Agreement shall inure to the benefit of and shall be binding upon the Firm and DISTRICT and their respective successors and assigns.
- c) **Severability** – If any provisions of this agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provisions hereof.

- d) **Amendments** – The terms of this Agreement shall not be waived, altered, modified, supplemented or amended in any manner whatsoever except by written agreement signed by the parties.
- e) **Entire Agreement** – This proposal and all attachments thereto constitutes the entire agreement between the parties. There are no understandings, agreements, representations or warranties, express or implied, not specified in the Agreement. Proposer, by the execution of his/her signature on the Proposal Signature Page Form acknowledges that he/she has and read this Agreement, understands it, and agrees to be bound by its terms and conditions stated in the RFQ.
- f) **Non-Exclusive Contract**. Any resultant contract will be awarded with the understanding and agreement that it is for the sole convenience of the DISTRICT. The DISTRICT reserves the right to obtain like goods or services from another source when necessary.
- g) **Hold Harmless Clause** – The successful proposer agrees to indemnify, defend and save harmless Fresno Unified School DISTRICT, its governing board, related divisions and entities, officers, agents, and employees from and against any and all claims, demands, losses, defense costs, or liability of any kind or nature which the DISTRICT, it's officers, agents, and employees may sustain or incur or which may be imposed upon them for injury to or death of persons, or damage to property as a result of, arising out of, or in any manner connected with the bidder or bidder's agents, employees or subcontractor's performance under the terms of this contract, expecting only liability arising out of the sole negligence of the DISTRICT.
- h) **Law** – In the event of any conflict or ambiguity between these instructions and state or federal law or regulations, the latter shall prevail. Additionally, all equipment to be supplied or services to be performed under the proposal shall conform to all applicable requirements of local, state and federal law.
- i) **Governing Law and Venue** – In the event of litigation, the bid documents, specifications and related matters shall be governed by and construed only in accordance with the laws of the State of California. Venue shall only be with the appropriate state or federal court located in Fresno County.
- j) **Permits and Licenses** – The successful proposer(s) and all of his employees or agents shall secure and maintain in force such licenses and permits as are required by law, in connection with the furnishing of materials, articles or services herein listed. All operations and materials shall be in accordance with law.
- k) **Independent Contractor** – While engaged in carrying out and complying with terms and conditions of the contract, the bidder agrees by his/her signature on the RFQ that he/she is an independent contractor and not an officer, employee or agent of the DISTRICT. **If contract is awarded, vendor(s) agrees to utilize the FUSD Independent Contract and agrees to the terms and conditions set forth in the District's Independent Contractor Services Agreement (Exhibit A).**
- l) **Termination without Cause** – This Agreement may be terminated by the DISTRICT upon giving Thirty (30) calendar days advance written notice of an intention to terminate.

III. SPECIAL TERMS AND CONDITIONS

AGREEMENT TERM – Approval of Qualification will be effective for five (5) years. However, FUSD is under no obligation to award Qualification of this RFQ, or contracts to any vendors.

A. COMPLIANCE WITH FEDERAL PROVISIONS IN ACCORDANCE WITH 2 CFR PART 200 APPENDIX II

(A) Contracts for more than the simplified acquisition threshold, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

(B) All contracts in excess of \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be effected and the basis for settlement.

(C) Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of “federally assisted construction contract” in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, “Equal Employment Opportunity” (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, “Amending Executive Order 11246 Relating to Equal Employment Opportunity,” and implementing regulations at 41 CFR part 60, “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.”

(D) Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, “Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction”). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland “Anti-Kickback” Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, “Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States”). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

(E) Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to

work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

(F) Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of “funding agreement” under 37 CFR § 401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that “funding agreement,” the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency.

(G) Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended - Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

(H) Debarment and Suspension (Executive Orders 12549 and 12689) - A contract award (see 2 CFR 180.220) must not be made to parties listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), “Debarment and Suspension.” SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

(I) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352) - Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

PROFESSIONAL RELATIONSHIP. It shall be the sole right and responsibility of CONTRACTOR to create and maintain a professional relationship, with DISTRICT, its employees, and its partners.

IV. INTRODUCTION

Fresno Unified School District (FUSD) is in the city of Fresno, California, and is the third largest public-school district in the state. FUSD provides educational services to a diverse student body of approximately 70,000 students in grades Pre-Kindergarten through 12, and an Adult Education Program.

Fresno Unified School District is committed to preparing students to be college and career ready. To this end, Academic Return on Investment (A-ROI) is an indispensable process to proactively evaluate the academic return on FUSD investments that are intended to change conditions that will be conducive to student academic and socioemotional success. The adoption of AROI in FUSD presents leaders and key educational partners with the opportunity to make informed decisions to invest wisely and responsibly, securing successful trajectories for students as they go from PS-12 in FUSD and graduate college and career ready. All contracts will include the logic model illustrating the Theory of Change within the agreement between district/LEA and the educational partner/vendor. All contracts will require an AROI process. For more information, view the Academic Return on Investment Framework.

The **Fresno Unified School District (FUSD) Leadership Development Department's** goal is to provide differentiated, data informed professional development tailored to the needs of leaders at various levels (aspiring, emerging, and established leaders). We also are focused on ensuring that each leader receives the necessary coaching and mentorship needed to develop their skills, knowledge, and disposition.

FUSD intends to qualify one or more vendors for a period of five (5) years. However, FUSD is under no obligation to award Qualification of this RFQ, or contracts to any vendors. The Evaluation Committee will evaluate the submission from interested vendor(s) and submit the prequalified vendor(s) to the Board of Education for approval. Following Board approval, Qualified vendor(s), if selected, will work under the direction and supervision of the FUSD Leadership Development Department.

V. DESIRED SERVICES

A. SCOPE OF WORK

In support of the Wallace Foundation Grant's purpose of expanding the leadership pipeline, FUSD Leadership Development is soliciting applicants to provide five key components designed to coach, support, and develop educational leaders. This initiative is intended to strengthen leadership capacity across the district, with a focus on fostering the growth, success, and impact of diverse leaders, including leaders of color. Through this grant-funded effort, classified, certificated, and executive leaders will receive annual coaching and support to advance their professional development and leadership effectiveness.

The services will consist of the following components:

1. Equity Walks for Aspiring Leaders

- **Objective:** To develop aspiring leaders' ability to identify, analyze, and address equity-related practices in school environments by observing classrooms and school spaces through an equity lens, reflecting on systemic patterns, and connecting observations to leadership actions that promote inclusive, fair, and student-centered outcomes. Equity Walks help aspiring leaders move beyond compliance to instructional and cultural leadership, focusing on access, opportunity, voice, and outcomes for all students.
- **Activities:**
 - Participate in professional learning on equity, bias, and culturally responsive practices.
 - Review district equity priorities, student demographic data, and achievement gaps.
 - Calibrate "equity look-fors" (what to notice and what to avoid judging).
 - Clarify that equity walks are non-evaluative and systems-focused.
 - Complete written or verbal reflection.
 - Engage in facilitated discussions with mentors or leadership teams.
 - Identify leverage points for change (instruction, culture, systems, resources).
 - Create short-term and long-term action steps.

2. Individualized Coaching and Support of the Leadership Development team

- **Objective:** Provide targeted coaching to address unique challenges faced by leaders, including but not limited to leaders of color, build confidence, and strengthen leadership impact.
- **Activities:**
 - Deliver ongoing one-on-one coaching sessions focused on personal and professional goals, self-advocacy, and strategic problem-solving.
 - Develop growth plans that address areas such as communication, decision-making, and instructional leadership.
 - Support leaders in building resilience and navigating microaggressions or systemic barriers.

3. Executive Coaching and Strategic Planning

- **Objective:** To strengthen executive leadership effectiveness through targeted coaching and strategic planning that builds self-awareness, aligns leadership actions to organizational goals, and drives sustainable improvement in systems, culture, and outcomes.
Executive coaching supports leaders in making intentional, data-informed decisions, improving communication and influence, and translating vision into actionable, measurable strategies.
- **Activities:**
 - Conduct regular one-on-one coaching sessions focused on leadership goals, challenges, and growth areas
 - Use reflective questioning to support decision-making, problem-solving, and adaptive leadership
 - Identify leadership strengths and areas for development aligned to executive responsibilities
 - Support leaders in navigating complex organizational dynamics and change initiatives.
 - Facilitate the development or refinement of a clear strategic vision aligned to organizational priorities.
 - Identify short-term and long-term objectives with defined success indicators.
 - Align departmental and individual leadership actions to strategic goals.
 - Monitor progress and adjust strategies based on data and stakeholder feedback.

VI. RFQ CONTENT REQUIREMENTS (Maximum of 10 pages not including cover letter)

1. Cover Letter

- a. Vendors include how services are in support of Fresno Unified School District goals

2. Organization Description

- a. Organization mission, vision, values and goals
- b. Provides brief organization details of products, services, and/or resources and their impact
- c. Describe how organization's services support equitable as well as culturally sustaining practices

3. Qualifications

- a. Vendor's experience during the last five (5) years as a provider of leadership development, coaching services, and instructional rounds centered around equity. What type of services and where provided (i.e. school sites, communities, neighborhoods)? Vendor must have experience working with large urban school districts and have experience and positive outcomes of turning around large urban school districts.
- b. Equity instructional rounds must have a proven model, Metrics should reflect the proposed impact of said services. This is a significant and honest statement of vendor's expected impact as a direct result of the contracted services, program, and/or resources. Also, vendors should include vetted research of stated impact.
- c. Provide resumes for the staff to be assigned to work with FUSD, including their areas of expertise, years of experience, list the office locations, telephone numbers and email addresses for these individuals and indicate the lead professional assigned to FUSD (Can be submitted at a later date when staff is known).
- d. List a minimum of three (3) references from individuals or agencies that can speak to the vendors' work.

4. Insurance and Regulatory Matters

- a. Provide information on the professional liability insurance carried by Vendor. (provide a copy of your certificate of insurances)
- b. List any claims and/or lawsuits the Vendor is currently involved in or party to.

5. Overall Project Approach

- a. Expected outcomes of the partnership with Fresno Unified School District
- b. Implementation plan includes processes that will lead to successful outcomes

6. Pricing Structure – Firms are asked to provide their proposed pricing structure as Appendix A – Pricing Sheet. (Please note any mileage and lodging will be paid at the IRS rate, if approved for reimbursement)

VII. EVALUATION PROCESS

A. The process that will be used by the District in prequalifying Firms to perform services as outlined in this Request for Qualifications will be as follows:

1. Evaluation Committee – An Evaluation Committee may be made up of District administrators, members and staff, will review and evaluate submittals.
2. The Evaluation Committee will use a scoring matrix method of **100 possible points**. Consultants with a cumulative score of at least **75-points** will be recommended for prequalification. The possible points for each area are provided in Section VI, Evaluation Criteria.
3. The Governing Board – The Board of Education will approve a pool of Vendor(s).
4. The Leadership Development Department will ensure the selected vendor completes the Independent Contractor Agreement and request PO(s) from the Purchasing Department on an as-needed basis.

VIII. EVALUATION CRITERIA

Evaluation Criteria	Maximum Points
Cover Letter (5)	5
Organization Description a. Organization mission, vision, values and goals (5) b. Provides brief organization details of products, services, and/or resources and their impact (5) c. Describe how organization's services support equitable as well as culturally sustaining practices (5)	15
Qualifications a. Vendor's experience during the last five (5) years as a provider of leadership development, coaching services, and instructional rounds centered around equity. What type of services and where provided (i.e. school sites, communities, neighborhoods)? Vendor must have experience working with large urban school districts and have experience and positive outcomes of turning around large urban school districts. (10) b. Equity instructional rounds must have a proven model. Metrics should reflect the proposed impact of said services. This is a significant and honest statement of vendor's expected impact as a direct result of the contracted services, program, and/or resources. Also, vendors should include vetted research of stated impact. (30) c. Provide resumes for the staff to be assigned to work with FUSD, including their areas of expertise, years of experience, list the office locations, telephone numbers and email addresses for these individuals and indicate the lead professional assigned to FUSD (Can be submitted at a later date when staff is known). (5) d. List a minimum of three (3) references from individuals or agencies that can speak to the vendors' work. (5)	50
Insurance and Regulatory Matters a. Provide information on the professional liability insurance carried by Vendor. (3) (Provide copy of Certificate of Insurance) b. List any claims and/or lawsuits the Vendor or members of leadership is currently involved in or party to. (2)	5

Overall Project Approach a. Expected outcomes of the partnership with Fresno Unified School District (10) b. Implementation plan includes processes that will lead to successful outcomes (10)	20
Pricing Structure – Pricing Structure – Firms are asked to provide their proposed pricing structure as Appendix A – Pricing Sheet. (Please note any mileage and lodging will be paid at the IRS rate, if approved for reimbursement) (5)	5
Total	100 points

SUBMITTAL CHECK LIST

The listed documents below are required to be provided as part of your submittal RFQ

- ☐ RFQ response not to exceed 10-pages in accordance with Section VI, RFQ CONTENT REQUIREMENTS.
- ☐ Request for References Form
- ☐ Non-Collusion Declaration Form
- ☐ No Prohibited Interest/Conflicts of Interest Declaration Form
- ☐ Proposal Signature Page Form
- ☐ Attachment I: Certification Regarding Lobbying
- ☐ Disclosure of Lobbying Activities (if nothing to disclose, please indicate “N/A” and sign)
- ☐ Certifications to be Completed by Contractor
- ☐ Appendix A – Pricing Sheet

REQUEST FOR REFERENCES

All Proposers shall submit with their proposal at least three (3) previous jobs of similar scope and size in the last five years. They must include a contact name and phone number for verification purposes. Failure to provide reference may result in your RFQ being determined non-responsive.

1. Name of Reference Contact Person:

Address:

Phone:

Scope of Work:

2. Name of Reference Contact Person:

Address:

Phone:

Scope of Work:

3. Name of Reference Contact Person:

Address:

Phone:

Scope of Work:

NON-COLLUSION DECLARATION TO BE EXECUTED BY AND SUBMITTED WITH BID
Public Contract Code section 7106

The undersigned declares:

I am the _____ [name/title] of
_____ [company], the party making the foregoing bid.

The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The Respondent has not directly or indirectly induced or solicited any other Respondent to put in a false or sham bid. The Respondent has not directly or indirectly colluded, conspired, connived, or agreed with any Respondent or anyone else to put in a sham bid, or to refrain from bidding. The Respondent has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the Respondent or any other Respondent, or to fix any overhead, profit, or cost element of the bid price, or of that of any other Respondent. All statements contained in the bid are true. The Respondent 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, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a Respondent that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the Respondent.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on _____ [date], at
_____ [city], _____ [state].

Printed name of Authorized Company Representative

Signature of Authorized Company Representative

NO PROHIBITED INTEREST/CONFLICTS OF INTEREST DECLARATION

I hereby certify and declare that the undersigned Respondent has reviewed and understands article 10 Prohibited Interests/Conflict of Interest of the RFQ Instructions, and that Respondent has no business relationship with any member of the Board of Education (“BOE”) that gives any BOE member a financial interest in any contract between Respondent and the District, other than a financial interest that qualifies as a “remote interest” or a “noninterest,” and that no Prohibited Interests/Conflicts of Interest exist which violate this article and thereby preclude Respondent from contracting with the Fresno Unified School District. Respondent further understands that the provision of a bid/quote to Respondent over 5 years prior to a BOE member’s election or appointment, without the goods or services included in the bid actually being furnished to Respondent, i.e., an unaccepted bid/quote, does not qualify to cause a financial interest to be a “remote interest” as that term is defined in California Government Code section 1091(b)(8).

Consistent with the foregoing and with this article, Respondent understands that if Respondent is awarded the contract for this Project and a Prohibited Interests/Conflict of Interest is thereafter discovered, the contract between Respondent and Fresno Unified School District may be void, and in such event Respondent may be required to disgorge all monies received pursuant to such void contract.

I declare under penalty of perjury under the laws of the State of California that 1) Respondent has reviewed all necessary documents and exercised all due diligence in determining that no Prohibited Interests/Conflicts of Interest exist as set forth above and as described in Section I RFQ Instructions, article 10 Prohibited Interests/Conflict of Interest, with respect to the undersigned Respondent, 2) I am authorized by Respondent to execute this form on Respondent’s behalf and to make the certifications contained herein, and 3) the representations and certifications set forth herein are true and correct.

Dated: _____

[Company Name]

[Name and Title of Respondent’s Representative]

[Signature]

PROPOSAL SIGNATURE PAGE FORM

The undersigned, having carefully examined the RFQ and all addenda, proposes and agrees to be bound by all terms and conditions of the complete Contract Documents. I have thoroughly reviewed my Pricing Sheet for RFQ No. 26-52, **Leadership Development Services** submitted herewith and agree to provide services consistent with the terms of the RFQ at the prices identified in Appendix A – Pricing Sheet submitted in my proposal.

"I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct."

To be signed by authorized company agent acknowledging submittal of RFQ. Submittals by corporations must be signed with the legal name of the corporation, followed by the signature and designation of the president, secretary, or other person authorized to bind the corporation in this matter. The name and title of each person signing shall also be typed or printed below the signature. When requested by the District, satisfactory evidence of the authority of the officer signing on behalf of the corporation shall be furnished.

Signature/Title

Area Code / Telephone Number

Type or Print Name

Area Code / Fax Number

Name of Company as Licensed

E-Mail Address

Address

Professional License No. / Type / Exp. Date

City State Zip Code

Attachment I: Certification Regarding Lobbying

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents of all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub- recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, United States Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Organization: _____

Street address: _____

City, State, Zip: _____

CERTIFIED BY: (type or print)

TITLE:

(Signature)

(Date)

Disclosure of Lobbying Activities

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352 (See reverse for public burden disclosure)

Type of Federal Action: contract b. grant cooperative agreement loan loan guarantee loan insurance	Status of Federal Action: bid/offer/application b. initial award c. post-award	Report Type: initial filing b. material change For material change only: Year _____ Quarter _____ Date of last report _____
4. Name and Address of Reporting Entity: _____ Prime _____ Subawardee Tier _____, if Known: Congressional District, if known:		If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime: Congressional District, if known:
6. Federal Department/Agency:		7. Federal Program Name/Description: CFDA Number, if applicable: _____
8. Federal Action Number, if known:		9. Award Amount, if known: \$ _____
10. a. Name and Address of Lobbying Registrant <i>(if individual, last name, first name, MI):</i>		b. Individuals Performing Services <i>(including address if different from No. 10a)</i> <i>(last name, first name, MI):</i>
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.		Signature: _____ Print Name: _____ Title: _____ Telephone No.: _____ Date: _____
Federal Use Only		Authorized for Local Reproduction Standard Form - LLL (Rev. 7-97)

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to Title 31, U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Qualifications (RFQ) number; Invitations for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Included prefixes, e.g., "RFQ-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.

(b) Enter the full names of the individual(s) performing services and include full address if different from 10(a). Enter Last Name, First Name, and Middle Initial (MI).
11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503

CERTIFICATIONS TO BE COMPLETED BY CONTRACTOR

THE UNDERSIGNED MUST **CHECK EACH BOX** AND EXECUTE THIS FORM AND HEREBY CERTIFIES TO THE GOVERNING BOARD OF THE DISTRICT THAT:

He/she is a representative of the Contractor,

He/she is familiar with the facts herein certified and acknowledged,

He/she is authorized and qualified to execute this Agreement and these certifications on behalf of Contractor and that by executing the Agreement and these Certifications he/she is certifying the following items.

☐ **Workers' Compensation** (Labor Code Sections 1860-1861. In accordance with Labor Code section 3700, every contractor will be required to secure the payment of compensation to his or her employees. I acknowledge and certify under penalty of perjury that I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this contract.

☐ **Debarment.** As required by Executive Order 12549, Debarment and Suspension, for participants or FIRMS in primary covered transactions:

A. The participant or FIRM'S certifies that it and its principals:

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
2. Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
4. Have not within a three-year period preceding this application had one or more public transactions (federal, state, or local) terminated for cause or default.

B. Where the participant or FIRM is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.



Russian Sanctions Certification

On February 21, 2022, President Biden issued Executive Order 14065 (<https://www.whitehouse.gov/briefing-room/presidential-actions/2022/02/21/executive-order-on-blocking-property-of-certain-persons-and-prohibiting-certain-transactions-with-respect-to-continued-russian-efforts-to-undermine-the-sovereignty-and-territorial-integrity-of-ukraine/>; “**Federal Order**”) imposing economic sanctions and prohibiting many activities including, but not limited to, investing in, importing to, exporting from, and contracting with, areas of Ukraine and in Russia. On March 4, 2022, California Governor Newsom issued Executive Order N-6-22 requiring state agencies to take steps to ensure any agency and entity under contract with state agencies comply with the Federal Order (<https://www.gov.ca.gov/wp-content/uploads/2022/03/3.4.22-Russia-Ukraine-Executive-Order.pdf>; “**State Order**”).

The District requires the Contractor, as a vendor with the District, to comply with the economic sanctions imposed in response to Russia’s actions in Ukraine, including the orders and sanctions identified on the U.S. Department of the Treasury website (<https://home.treasury.gov/policy-issues/financial-sanctions/sanctions-programs-and-country-information/ukraine-russia-related-sanctions>).

If your Firm’s contract with the District has a cumulative value of \$5 million or more, your certification here constitutes your written response to the District, indicating:

(2) that your Firm is in compliance with the required economic sanctions of the Federal and State Orders;

(2) the steps your Firm has taken in response to Russia’s actions in Ukraine, including, but not limited to, desisting from making new investments in, or engaging in financial transactions with, Russian entities, not transferring technology to Russia or Russian entities, and directly providing support to the government and people of Ukraine.

I ACKNOWLEDGE AND CERTIFY UNDER PENALTY OF PERJURY THAT I AM DULY AUTHORIZED TO LEGALLY BIND THE CONTRACTOR TO ALL PROVISIONS AND ITEMS INCLUDED IN THESE CERTIFICATIONS, THAT THE CONTENTS OF THESE CERTIFICATIONS ARE TRUE, AND THAT THESE CERTIFICATIONS ARE MADE UNDER THE LAWS OF THE STATE OF CALIFORNIA.

Date: _____

Proper Name of Contractor: _____

Signature: _____

Print Name: _____

Title: _____

END OF CONTRACTOR CERTIFICATIONS

APPENDIX A

PRICING SHEET

EXHIBIT A

SAMPLE INDEPENDENT CONTRACTOR AGREEMENT

Contract Routing Form

Completed Independent Contract Agreement Attached

Contract Number:

Vendor Name

Address

Phone Number

Vendor Contact

Term (Duration) From:

Through:

FUSD Contract Administrator:

Name

Site/Dept

Budget (Fund-Unit-Dept.-Activity-Function-Object)

Contract Amount:

Scope of Work Summary:

FUSD contract administrator acknowledges all individuals providing services under this contract are in compliance with the requirements of the "Michelle Montoya" Act, as required therein.

Routing Order:

1) Reviewed & approved by **Department:**

2) Reviewed & approved by **Cabinet Level:**

3) Vendor

4) Reviewed & approved by **Risk Management:**

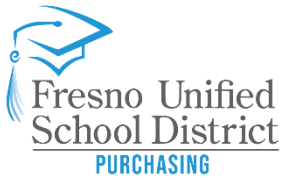
5) Reviewed & approved by **Chief Financial Officer:**

Please return signed agreement back:

Routing: «routingchoice» Board Date(if applicable): «boedate»

Procurement Detail

This form is a summary sheet for routing purposes only. The agreement begins on Page 2



Independent Contractor Services Agreement

2309 Tulare Street, Fresno, CA 93721

Stay Connected with Fresno Unified:

www.fresnounified.org

GENERAL INFORMATION Contract Number:

Funding:

School/Department Budget: _____

Contractor's Vendor Name: _____

Contractor's Contact Person: _____

Contractor's Title: _____

Contractor's Telephone Number: _____

Contractor's E-mail: _____

Contractor's Address: _____

This Independent Contractor Services Agreement is made and entered into effective ____ (the "Effective Date")

by Fresno Unified School District ("District") and ____ ("Contractor").

I. Contractor Services. Contractor agrees to provide

End of Section I

II. Academic Return on Investment

<i>Situation</i>	<i>Inputs</i>	<i>Outputs</i>		<i>Outcomes</i> (Must be measurable)		
<i>Problem and Need</i>	<i>Investments</i> (e.g., equipment, funds, product, services, staff)	<i>Activities</i>	<i>Participants</i>	<i>Short-term</i> (Learning)	<i>Mid-term</i> (Change in Behavior or Performance)	<i>Long-term</i> (Change in Condition)
		<i>What we do</i>	<i>Who we reach</i>	<i>Expect to see</i>	<i>Want to see</i>	<i>Hope to see</i>

SAMPLE

III. STANDARD TERMS AND CONDITIONS

1. Contractor Qualifications. Contractor represents that it has in effect all licenses, permissions and has otherwise all legal qualifications to perform this Agreement.
2. Term. This Agreement shall begin on _____ and shall terminate on _____. There shall be no extension of the term of the Agreement without express written consent from all Parties.
3. Payment. District agrees to pay Contractor at following rate of ___ per ___, not to exceed _____. Checks will be made payable to _____. Payment shall be limited to amount written in this paragraph, unless specifically indicated in Paragraph 4. District agrees to pay Contractor within thirty (30) days of receipt of detailed invoice.

4. Incidental Expenses. (If Yes, see a-f)
 - a. Lodging «lodging» Actual cost. Not to exceed IRS Travel per diem limits *Receipt Required.
 - b. Meals _____ Reimbursement limited to actual cost up to IRS M&IE per diem rates for: Breakfast, Lunch, and Dinner *Receipt Required.
 - c. Travel _____ Actual cost by common carrier. Private car expenses will be reimbursed at the current standard business IRS mileage rate.
 - d. Supplies _____ As negotiated with school/department contracting for service.
 - e. Total Estimated Cost (Sum of paragraphs 3 and 4a – d): _____
 - f. Other _____

Yes	No

5. Employment. Contractor must certify by acknowledgment they are **NOT** a current FUSD employee *(including supplemental/non-perm) (must mark Yes to confirm. If employment relationship exists contact purchasing.)*
6. Contractor is a CalPERS or CalSTRS retiree?
7. California Residency. Contractor is exempt from nonresident withholding in California
8. Report Fraud, Waste and Abuse. By calling the Anti-Fraud Hotline, (559) 325-3200, or by completing the fraud, waste or abuse reporting form by visiting the Report Fraud, Waste, or Abuse link at the bottom of www.fresnounified.org, or navigating direct to <https://ppc.cpa/fresno-unified-fraud-alert-form> . The anti-fraud waste or abuse reporting hotline is available to report alleged fraud in the district. The responsibility for monitoring the hotline rests with the internal auditor for Fresno Unified School District, Price, Page & Company. A report may be made anonymously.
9. Conflict of Interest. In consideration of the Districts Conflict of Interest Code, Contractor affirms they do not have, nor does the Contractor anticipate having any interest in real property, investments, business interest in or income from sources which would provide Contractor, his/her spouse or minor child(ren) with personal financial gain as a result of any recommendation, advice or any other action taken by Contractor during the rendition of services under this Agreement.
Contractor's initials _____
10. Anti-discrimination. Fresno Unified School District prohibits discrimination, harassment, intimidation, and bullying based on actual or perceived race, color, ethnicity, national origin, immigration status, ancestry, age, creed, religion, political affiliation, gender, gender identity, gender expression, genetic information, mental or physical disability, sex, sexual orientation, marital status, pregnancy or parental status, medical information, military veteran status, or association with a person or a group with one or more of these actual or perceived characteristics or any other basis protected by law or regulation, in its educational program(s) or employment. If you believe you, or your student, have been subjected to discrimination, harassment, intimidation, or bullying you should contact your school site principal and/or the District's Chief Compliance and Title IX Officer David Chavez, by phone at 559-457-3500, by email at David.Chavez@fresnounified.org, or in person at 2309 Tulare Street Fresno, CA 93721.

11. Termination of Agreement. Either District or Contractor may terminate this Agreement at any time for any reason upon thirty (30) days prior written notice. In the event of early termination, Contractor shall be paid for satisfactory work performed to the date of termination. The District may then proceed with the work in any manner the District deems proper.

Notwithstanding the expiration or termination of this Agreement for any reason (a) any provision of this Agreement that imposes or contemplates continuing obligations on a Party shall survive the expiration or termination of this Agreement, including without limitation, the rights and duties under Paragraphs 12, 13, 15, and 17; and (b) all undisputed fees due and payable hereunder through the termination date in accordance with Paragraphs 3 and 4.

12. Confidential Information

- a. For the purposes of this Agreement “Confidential Information” includes any written or oral information or data, disclosed by either Party to the other, which may include, without limitation, information relating to technical, financial, personnel, personal employee information, the network, corporate, administration, plan design, benefits or contractual affairs of either Party or a third party that has been identified as confidential or that by the nature of the circumstances surrounding disclosure ought reasonably to be treated as confidential.
- b. Contractor hereby agrees that it shall not disclose Confidential Information, and any materials, discussions, or other communications concerning Confidential Information to any person or entity, except to its own employees, contractor personnel, and to its attorneys, accountants, consultants and other professional advisors having a “need to know,” and who are themselves bound by similar nondisclosure restrictions (collectively, “Representatives”). If Contractor becomes aware of any disclosure or use not in compliance with this Agreement, Contractor shall notify the District in writing within three (3) business days of becoming aware of such confirmed disclosure. Contractor shall use at least the same degree of care in safeguarding Confidential Information as it uses in safeguarding its own confidential information. Representatives shall be bound to comply with all terms of this Paragraph. Upon the request of the District, Contractor shall provide a written acknowledgment from each of its Representatives that said Representative is bound by the terms of this Agreement.
- c. Contractor's obligation under this Agreement to not disclose Confidential Information shall not apply to information that: (a) becomes generally available to the public other than as the result of unauthorized disclosure by Contractor or a third party; (b) is independently developed by Contractor without the aid, application or use of Confidential Information; or (c) was received by Contractor on a non-confidential basis prior to receipt from the District or from a third-party lawfully possessing and lawfully entitled to disclose such information.
- d. Disclosure of Confidential Information shall not be precluded if such disclosure is: (a) required pursuant to a valid court order; or (b) in the opinion of legal counsel for Contractor, is otherwise required by law, provided that in either circumstance:
 - i. Contractor shall furnish the District with a copy of the demand, summons, subpoena or other legal process to compel such disclosure;
 - ii. Contractor shall give the District reasonable prior notice of its intention to disclose Confidential Information in order to allow the District an opportunity to seek appropriate protection; and
 - iii. Contractor shall take all reasonable steps including, without limitation, the pursuit of a protective order, to restrict the disclosure of Confidential Information to the greatest extent possible.
- e. All Confidential Information provided by the District to Contractor is and shall forever remain the sole and exclusive property of the District. By granting access to Confidential Information, the District does not grant any express or implied right to Contractor to use, publish or disclose any Confidential Information. After its review of the Confidential Information Contractor will return to the District all Confidential Information disclosed to it (including copies or summaries of Confidential Information), or with the District's permission destroy the Confidential Information and certify in writing that it has been destroyed.

13. Injunctive Relief. Each Party acknowledges that a breach or threatened breach of this Agreement may cause immediate and irreparable harm to the District and that, to protect against such harm, the District may seek from a court of competent jurisdiction the issuance of a restraining order or injunction to prohibit any threatened disclosure or misuse of the District's Confidential Information. Such an action for a restraining order or injunction is in addition to and does not limit all other remedies provided by law or in equity or by Agreement between the Parties.
14. Indemnification and Hold Harmless. To the fullest extent allowed by law, the Contractor shall defend, indemnify and hold District, its agents, employees, Board of Trustees, members of the Board of Trustees, officials, officers, volunteers, and representatives ("Indemnities") free and harmless from any and all claims, demands, negligence (including the active or passive negligence of Indemnities, regardless of whether sole or otherwise, as allowed by law), causes of action, costs, expenses, liabilities, losses, damages or injuries, fines, penalties in law or equity, regardless of whether the allegations are false, fraudulent, or groundless, to property or persons, including wrongful death, (collectively "Loss") to the extent arising out of or incident to: 1) the performance or breach of any of the terms and conditions of the contract (including but not limited to) the Contractor's use of the site; or 2) any acts, omissions, negligence, in connection with the performance of Services or otherwise arising from this Contract ("Indemnification"); or 3) the willful misconduct of the Contractor or their respective agents, subcontractors, employees, material or equipment suppliers, invitees, or licensees. The Contractor's Indemnification includes, but is not limited to, the payment of all damages and attorney's fees, fines, penalties and other related costs and expenses.
- a. The Contractor's defense obligations (with counsel approved by District), shall arise immediately upon tender of any of the Indemnities, and the defense shall be paid at Contractor's own cost, expense and risk, for any and all such aforesaid suits, actions or other legal proceedings of every kind that may be brought or instituted against any of the Indemnities, notwithstanding whether liability is, can be or has yet been established.
 - b. The Contractor shall pay and satisfy any judgment, award or decree that may be rendered against any of the Indemnities, in any such suit, action or other legal proceeding. The Contractor shall reimburse Indemnities, and each of them, for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided.
 - c. Acceptance of insurance certificates and endorsements required under the contract does not relieve the Contractor from liability under this indemnification and hold harmless clause. The requirements of this Section (Indemnification and Hold Harmless) shall apply whether or not such insurance policies shall have been determined to be applicable to any of such damages or claims for damages.
15. Insurance. Without limiting "Contractor" indemnification, it is agreed that "Contractor" shall secure and maintain in force during the term of this Agreement a **Commercial General Liability** policy (Contractual liability included) utilizing an occurrence policy form, with limits of not less than two million (\$2,000,000) dollars per occurrence, four million (\$4,000,000) annual aggregate limit.
- a. **Business automobile Liability** Insurance shall be maintained for owned, scheduled, non-owned or hired automobiles with a combined single limit not less than two million (\$2,000,000) dollars per occurrence.
 - b. In the event "Contractor" is working with students individually or providing professional services to students, "Contractor" shall maintain a policy providing coverage for sexual molestation and/or abuse claims. In the event that "Contractor's" Commercial General liability policy excludes coverage for sexual molestation and/or abuse claims shall be required to procure a separate or supplemental policy providing such coverage. The limits of coverage for the **abuse and molestation policy** shall be not less than \$2,000,000 per claim and \$4,000,000 aggregate.
 - c. If any of the required policies provide coverage on a claims-made basis then the following shall apply;
 - 1. The retroactive date must be shown, and must be before the date of the contract or the beginning of contract work;
 - 2. Insurance must be maintained and evidence of insurance must be provided for at least five (5) years after completion of the contract work;
 - 3. If coverage is canceled or non-renewed, and not replaced with another claims-made policy form with a

retroactive date prior to the contract effective date, the Contractor must purchase “extended reporting” coverage for a minimum of five (5) years after completion of work. Self-insured retentions must be declared to and approved by District. The District may require “Contractor” to provide proof of ability to pay losses and related investigations, claims administration and defense expenses within the retention. The policy shall provide, or be endorsed to provide, that the self-insured retention may be satisfied by either the named insured or the District.

- d. **The District shall be named as an additional insured on the policies by separate endorsement.** A Certificate of Insurance and endorsements shall be **attached to this Agreement as proof of insurance.** The “Contractor” policy shall provide that it is primary such that insurance maintained by the District, if any, shall be excess and not co-primary.

16. **Independent Contractor Status.** While engaged in carrying out the terms and conditions of the Agreement, the Contractor is an independent contractor, and not an officer, employee, agent, partner, or joint venture of the District.
17. **Workers’ Compensation Insurance.** Contractor agrees to provide all necessary workers’ compensation insurance for Contractor’s employees, if any, at Contractor’s own cost and expense.
18. **Fingerprinting Requirements.** Contractor hereby acknowledges that, if applicable, it is required to comply with the requirements of Education Code Section 45125.1 with respect to fingerprinting of employees, who may have unsupervised contact outside of the immediate supervision and control, of the pupil’s parent or guardian or a school employee, with the District’s pupils. The Contractor shall also ensure that its consultants on the Project also comply with the requirements of Section 45125.1. If required by Education Code Section 45125.1, the Contractor and its consultants, prior to any of the Contractor’s employees, or those of any other consultants, coming into contact with the District’s pupils submit through the DISTRICT fingerprints to the Department of Justice (DOJ) for the monitoring and supervision of employee(s) and/or affiliated constituents. Contractor will not begin work on the Project site until obtaining a DOJ cleared status through the DISTRICT. Contractor further acknowledges that other fingerprinting requirements may apply, as set forth in Education Code Section 45125 et seq., and will comply with any such requirements, including having Consultant certify that none of these employees and/or affiliated constituent(s) will have been convicted of a felony as defined in Education Code section 45122.1.

Fingerprinting required per this contract: «Fingerprint»

“Fingerprinting Requirements,” is expressly understood and agreed to by the Parties hereto:

Contractor’s initials _____ District’s initials _____

19. **Taxes.** Contractor agrees that Contractor has no entitlement to any future work from the District or to any employment or fringe benefits from the District. Payments to the contractor pursuant to this Agreement will be reported to Federal and State taxing authorities as required. District will not withhold any money from compensation payable to Contractor. District will not withhold FICA (Social Security), state or federal unemployment insurance contributions, state or federal income tax or disability insurance. Contractor is independently responsible for the payment of all applicable taxes.
20. **Assignment.** The Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties or obligations without the prior written consent of the District.
21. **Binding Effect.** This Agreement shall inure to the benefit of and shall be binding upon the contractor and the District and their respective successors and assigns.
22. **Severability.** If any provision of this Agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.
23. **Waiver and Amendments.** This Agreement may be amended, modified, superseded, cancelled, renewed or extended, and the terms and conditions hereof may be waived, only by a written instrument signed by the Parties or, in the case of a waiver, by the Party waiving compliance. The waiver by any Party hereto of a breach of any provision of this Agreement

shall not operate or be construed as a waiver of any subsequent breach.

24. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of California and venue shall be in the appropriate Superior Court in Fresno, California.

25. Attorney's Fees. The non-prevailing party in any dispute under this Agreement shall pay all reasonable costs and expenses, including expert witness fees and attorney's fees, incurred by the prevailing Party in resolving such dispute.

26. Written Notice. Written notice shall be deemed to have been duly served if delivered in person to the individual or member of the company or to an officer of the corporation for whom it was intended, or if delivered to or sent by registered or certified mail to the last business address known to the person who gives the notice.

District:

Fresno Unified School District
Purchasing Department
4498 N. Brawley Avenue
Fresno, CA 93722

Contractor: _____

Name: _____

Address: _____

c: Risk Management
Fresno Unified School District
2309 Tulare Street
Fresno, CA 93721

27. Compliance with Law. Each and every provision of law and clause required by law to be inserted into this Agreement shall be deemed to be inserted herein and this Agreement shall be read and enforced as though it were included therein. Contractor agrees that it shall comply with all legal requirements applicable for the performance of its duties under this agreement and that failure to do shall constitute material breach.

28. Entire Agreement. This Agreement constitutes the complete and exclusive statement of the terms agreed upon by the Parties with respect to its subject matter. It supersedes all prior or contemporaneous agreements, understandings, or representations, whether oral or written. No evidence of prior or contemporaneous oral agreements or consistent additional terms may be used to contradict, explain, or supplement the terms of this Agreement.

29. Construction. The rule of construction that any ambiguity in an agreement be construed against the drafter of such agreement shall not apply to this Agreement.

30. Execution of Other Documents. The Parties to this Agreement shall cooperate fully in the execution of any and all other documents and in the completion of any additional actions that may be necessary or appropriate to give full force and effect to the terms and intent of this Agreement.

31. Execution in Counterparts. This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy, or an original, with all signatures appended together, shall be deemed a fully executed agreement.

32. Board Approval. For contracts in excess of **\$100,000.00**, the effectiveness of this Agreement is contingent upon the approval of the Fresno Unified School District Board of Education.

End of Section III

IV. VENDOR REQUESTED SPECIAL TERMS AND CONDITIONS (if applicable). In the event of any conflict or inconsistency between these special terms and conditions and the section III Terms and Conditions, the special terms and conditions shall prevail. District's initials _____

End of Section IV

The complete Agreement includes and incorporates by reference herein all of the "Contract Documents" which includes: all terms and conditions of this Agreement, Academic Return on Investment Exhibit, provisions of required forms, any appendix, schedules, or attachments, and all modifications, and amendments.

Executed at Fresno, California, on the date and year first written above.

DISTRICT

CONTRACTOR

Fresno Unified School District

Patrick Jensen, Chief Financial Officer

Name: , Title:

Date

Date

Approved As To Form:

Stacey Sandoval, Executive Director Risk
Management

Date

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: August 26, 2026

ACTION REQUESTED: APPROVE

TITLE AND SUBJECT: Approve Proposed Revision to December Board Meeting Date

ITEM DESCRIPTION: Included in the Board materials is a request to revise the date for the December 2026, board of education meeting. Specifically moving the board meeting from December 09, 2026, to **December 16, 2026**.

This change comes from a training where new information was received about the timing of Annual Organizational Meetings and New Board Terms Post-Election.

The excerpt below is copied from that information.

*Relatedly, Education Code section 35143 requires Boards to hold an annual organizational meeting within a 15-day period commencing with the second Friday in December after the regular election. This year, that window is from **December 11-25, 2026**. Education Code section 35143 also requires the Board to select “the day and time of the annual meeting ... at its regular meeting held immediately prior to the first day of such 15-day period, and the board shall notify the county superintendent of schools of the day and time selected.” (Emphasis added.) The current clerk of the Board must then, within 15 days prior to the date of the annual meeting, notify in writing all members and members-elect of the date and time selected for the annual organizational meeting. (Id.)*

FINANCIAL SUMMARY: There is no fiscal impact to the district at this time.

PREPARED BY Ambra O'Connor

DIVISION: Office of the Superintendent

CABINET APPROVAL PHONE: (559) 457-3838

CABINET APPROVAL: Chief of Staff, Ambra O'Connor





Fresno Unified School District

ACADEMIC CALENDAR 2026 – 2027

Added 08/21/26

REVISED/APPROVED

March 11, 2026

BOARD APPROVED

February 25, 2026

HOLIDAY

INSTITUTE DAY

NOT IN SESSION

BUYBACK DAY

EARLY RELEASE

Board of Education Meetings are held at
FUSD Education Center
2309 Tulare Street, 2nd Floor

**INSTITUTE & BUYBACK DAYS
ARE NON-STUDENT DAYS**

TEACHER INSTITUTE DAYS
AUGUST 13 & 14

DISTRICT BUYBACK DAYS
AUG. 12, 2026
OCT. 12, 2026
MAR. 08, 2027

VACATION & HOLIDAYS

Independence Day: July 4
(Observed July 3, 2026)
Labor Day: Sept. 7
Veteran's Day: Nov. 11
Thanksgiving: Nov. 23 – 27
Winter Break: Dec. 21 – Jan. 8
M.L. King, Jr. Day: Jan. 18
Lincoln's Birthday: Feb. 12
(Observed Feb. 8, 2027)
Presidents' Day: Feb. 15
Spring Break: Mar. 22 – 29
Memorial Day: May 31
Juneteenth: June 19
(Observed June 18, 2027)
Independence Day: July 4, 2027
(Observed July 5, 2027)

HOLIDAYS FOR CLASSIFIED PERSONNEL

2026: JULY 3, SEPT. 7, NOV. 11, 26 &
27, DEC. 24 & 25

2027: JAN. 1 & 18, FEB. 8 & 15, MAR.
26, MAY 31, JUN. 18, JULY 5

Public Schools Month APR. 2027
CA Day of the Teacher May 3, 2027
Classified Employee Week May 16-20, 2027

July '26						
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						0

August '26						
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30	31					11

September '26						
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October '26						
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						21

November '26						
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December '26						
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						14

January '27						
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February '27						
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28						
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March '27						
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						16

April '27						
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25	26	27	28	29	30	
						22

May '27						
S	M	T	W	T	F	S
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2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					20

June '27						
S	M	T	W	T	F	S
				1	2	3
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			
						8

July '27						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
						0

BLACK DATES DENOTE DAYS SCHOOL IS IN SESSION
RED DATES DENOTE DAYS WHEN SCHOOL IS NOT IN SESSION
UNDERLINED DATES DENOTE BOARD MEETINGS

SCHOOL BEGINS

AUGUST 17, 2026

SCHOOL ENDS

JUNE 10, 2027

ELEMENTARY & SECONDARY

REPORTING PERIODS

OCT. 16 PERIOD 1 ENDS (43 DAYS)
DEC. 18 PERIOD 2 ENDS (39 DAYS)
MAR. 19 PERIOD 3 ENDS (46 DAYS)
JUN. 10 PERIOD 4 ENDS (52 DAYS)

REPORT TO PARENTS

SEPT. 14-18 1ST PROGRESS NOTICE
OCT. 19-23 1ST REPORT CARD

(ELEMENTARY PARENT

CONFERENCES)

OCT. 26 – 30

NOV. 9-13 2ND PROGRESS NOTICE
JAN. 11-15 2ND REPORT CARD
FEB. 16-19 3RD PROGRESS NOTICE
MAR. 30- APR. 2 3RD REPORT CARD
MAY 3-7 4TH PROGRESS NOTICE
JUN. 10 4TH REPORT CARD

END OF SEMESTER DATES ELEMENTARY & SECONDARY

DEC. 18 (82 DAYS)
JUNE 10 (98 DAYS)

STANDARDIZED TESTING WINDOW STATE TESTING

APRIL 13 – JUNE 10

Deviations from the calendar require
Board approval.

TRADITIONAL SCHOOL YEAR – 180 DAYS AND 5 NON-STUDENT DAYS

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: August 26, 2026

ACTION REQUESTED: RATIFY

TITLE AND SUBJECT: Ratify Certificated Retiree Contract for Thomas Donald for the 2026/27 School Year

ITEM DESCRIPTION: Included in the Board material is a Certificated Retiree Contract between Fresno Unified School District and Thomas Donald. Mr. Donald will provide academic support and tutoring services for one period (0.2 Full-Time Equivalency) at Bullard High School to identified students and will also be teaching one section of the Men's Alliance Course (0.2 Full-Time Equivalency).

Mr. Donald had effectively served as a Men's Alliance teacher for several years prior to his retirement during the 2023/24 school year. Mr. Donald will support students academically by providing high-quality instruction, offering targeted interventions when needed, and creating opportunities for students to practice critical thinking and problem-solving. He will work with our students to set goals, monitor their progress toward those goals, and connect learning to real-world applications, ensuring that every student is prepared for both college and career success.

Mr. Donald will use data from the California Dashboard and the Bullard Administration to help increase the percentage of students deemed prepared according to the Career and College Indicators (CCI) Measures. His goal will be to work with students identified as Minimal (Level 1) or Developing (Level 2) in English Language Arts (ELA) and Math to move up to Proficient (Level 3) or Advanced (Level 4), according to the CCI Measures. In the 2025 data provided by the California Dashboard, the percentages of students identified as Minimal in ELA were 21%, and in Math, 60%. The goal is to decrease both percentages by 10% for the upcoming year, therefore increasing the number of Proficient and Advanced Level students. Mr. Donald's Retiree Contract is being submitted for ratification now due to delays in obtaining the required signatures.

FINANCIAL SUMMARY: Sufficient funds in the estimated amount of \$41,368.49 are available in both the Bullard High School and Men's Alliance Staffing budgets.

PREPARED BY: Marie Williams, Ed.D.

DIVISION: Instructional Division

CABINET APPROVAL PHONE: (559) 457-3750

CABINET APPROVAL: Chief Academic Officer, Carlos Castillo, Ed.D.


Carlos Castillo (Aug 7, 2026 16:52:39 PDT)

Retiree Contracts 2026-2027

Bullard High School and

Men's Alliance

Teacher	Site	Scope of Work	Term	Yearly Salary	Budget Line
Thomas Donald	Bullard High School	Supporting students to meet A-G graduation requirements and be college and career ready on the CCI Indicators	08/12/2026-06/10/2027	\$41,368.49	030-7090-11055-1110-1000-1110 030-0137-1055-1110-1000-1110

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: August 26, 2026

ACTION REQUESTED: RATIFY

TITLE AND SUBJECT: Ratify Agreement with the Central California Food Bank

ITEM DESCRIPTION: Included in the Board material is an agreement for ratification between Fresno Unified School District and the Central California Food Bank.

Through this partnership, the Central California Food Bank will expand food access for students and families by launching school pantry programs at three additional schools, enhancing food distribution services at 17 existing pantry sites, expanding the Backpack Program at three schools, and supporting ongoing data collection to measure the number of families served and pounds of food distributed. The partnership will serve students and families at 23 Fresno Unified school sites, helping to remove barriers to learning by addressing food insecurity, strengthening student wellness and school connectedness, and increasing family access to essential resources.

This agreement is presented for ratification due to an increase in the contract amount from \$99,999 to \$108,415. As implementation progressed, the final cost of services required to fully support the expanded scope of work exceeded the original contract amount, resulting in the agreement surpassing the Board approval threshold of \$100,000.

FINANCIAL SUMMARY: Sufficient funds in the estimated amount of \$108,415 are available in the Community Schools budget.

PREPARED BY: Marie Williams, Ed.D.

DIVISION: Instructional Division

CABINET APPROVAL PHONE: (559) 457-3750

CABINET APPROVAL: Chief Academic Officer, Carlos Castillo, Ed.D.


Carlos Castillo (Aug 7, 2026 16:50:20 PDT)

Contract Routing Form

Re: Completed Amendment to Contract Attached

2309 Tulare Street,
Fresno, CA 93721
Stay Connected with Fresno Unified:
www.fresnounified.org

Contract Number: 271083

Federal Funding Will Not Be Used

Central California Food Bank
Vendor Name

4010 E. Amendola Drive , Fresno, Ca, 93725
Address

5592373663
Phone Number

Natalie Caples
Vendor Contact

Term (Duration) From: 8/1/2025
FUSD Contract Administrator:
Darrin.Person@fresnounified.org
Darrin.Person@fresnounified.org
Name

Through: 7/31/2026
Community Education
Site/Dept

Budget (Fund-Unit-Dept.-Activity-Function-Object) 030 0197 0852 5110 1110 1000

Original Contract: \$99,999.00
Amended Contract: \$108,415.00

Authorized as Not to Exceed

Scope of Work Summary: *In Partnership With The Central California Food Bank (Ccfb), Fresno Unified School District Will Support And Expand School-Based Food Distribution Programs To Address Food Insecurity Among Students And Families. Services Will Include The Launch Of New School Pantry Sites, Expansion Of Existing Pantry And Backpack Program Services, And Regular Data Collection To Monitor Impact.*

FUSD contract administrator acknowledges all individuals providing services under this contract are in compliance with the requirements of the "Michelle Montoya" Act, as required therein. Yes

Routing Order:

1) Reviewed & approved by **Department:**

Darrin O'neil Person

2) Reviewed & approved by **Cabinet Level:**

Marie E Williams

3) Vendor

Natalie Caples

4) Reviewed & approved by **Risk Management:**

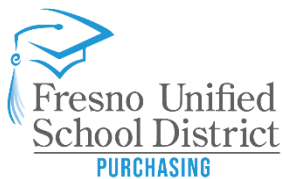
Shorey

5) Reviewed & approved by **Chief Financial Officer:**

Please return signed agreement back to (name/email) : A l i c i a . C r u z @ F r e s n o u n i f i e d . O r g

Routing: CFO Board Date(if applicable): 8/13/2025

Procurement Detail | Formal Procurement in-progress



Independent Contractor Services Agreement

2309 Tulare Street, Fresno, CA 93721

Stay Connected with Fresno Unified:

www.fresnounified.org

GENERAL INFORMATION Contract Number: 271083

Funding: *Federal Funding Will Not Be Used*

School/Department Budget: **030 0197 0852 5110 1110 1000**

Contractor's Vendor Name: ***Central California Food Bank***

Contractor's Contact Person: ***Natalie Caples***

Contractor's Title: ***Co-Ceo***

Contractor's Telephone Number: ***5592373663***

Contractor's E-mail: ***Ncaples@Ccfoodbank.Org***

Contractor's Address: ***4010 E. Amendola Drive , Fresno, Ca, 93725***

Original Contract Amount: ***\$99,999.00*** Original Contract Board Approval: ***N/A***

This Amendment Contract Amount: ***\$108,415.00***

FUSD contract administrator acknowledges all individuals providing services under this contract are in compliance with the requirements of the "Michelle Montoya" Act, as required therein. Yes

This Independent Contractor Services Agreement is made and entered into effective 8/1/2025 (the "Effective Date")

by Fresno Unified School District ("District") and ***Central California Food Bank*** ("Contractor").

I. Contractor Services. Contractor agrees to provide

Amending contract due to cost increase by \$8,416. New contract amount will be \$108,415.

a.) OBJECTIVE: In partnership with the Central California Food Bank (CCFB), Fresno Unified School District will support and expand school-based food distribution programs to address food insecurity among students and families. These services are designed to increase student access to nutritious food in a safe and familiar school environment, supporting academic success, student wellness, and stronger school-family connections.

b.) REQUIREMENTS: CCFB will support with launching school pantry programs at three new school sites and enhancing or expanding food distribution services at 17 existing pantry locations. In addition, three school sites currently participating in the Backpack Program will receive support to expand the reach and impact of weekend food support.

c.) SPECIFIC TASKS: Services will include the launch of new school pantry sites, expansion of existing pantry and Back-Pack Program services, and regular data collection to monitor impact.

d.) DELIVERABLES AND DELIVERY SCHEDULE: Invoices will be processed in a monthly basis, or in order received by the Office of Community Schools

e.) NOTICE REGARDING LATE DELIVERY: N/A

f.) PERSONNEL/KEY PERSONNEL: Each school site Community Schools Coordinator will be responsible for screening, hiring and supervision of volunteers or food panty workers.

g.) GENERAL ACCEPTANCE CRITERIA: N/A

h.) LOCATION/HOURS OF WORK: In total, 23 FUSD schools will participate in the partnership with CCFB.

II. Academic Return on Investment

<i>Situation</i>	<i>Inputs</i>	<i>Outputs</i>		<i>Outcomes</i> (Must be measurable)		
<i>Problem and Need</i>	<i>Investments</i> (e.g., equipment, funds, product, services, staff)	<i>Activities</i>	<i>Participants</i>	<i>Short-term</i> (Learning)	<i>Mid-term</i> (Change in Behavior or Performance)	<i>Long-term</i> (Change in Condition)
		<i>What we do</i>	<i>Who we reach</i>	<i>Expect to see</i>	<i>Want to see</i>	<i>Hope to see</i>
Children who suffer from hunger or food insecurity often struggle to concentrate, exhibit behavior issues, and are at greater risk for academic failure. Lack of proper nutrition also increases the likelihood of long-term physical and mental health problems, developmental delays, and reduced job readiness. School-based food pantries provide critical access to nutritious food in a convenient and trusted environment, supporting the academic and emotional success of food-insecure students.	The California Department of Education Nutrition Service Division supports schools in implementing school food pantry programs. In total, 23 FUSD schools will participate in the partnership with CCFB. The Student Wellness Program Manager and the Community Program Partnership will provide staff capacity to implement and grow the initiative.	The Student Wellness Program Manager will engage with the Central California Food Bank (CCFB) to expand and enhance food access for students and families across Fresno Unified. As part of this effort, a school pantry program will be launched at 3 additional school sites, while 17 existing school pantry sites will receive support to enhance or expand their food distribution capacity. Additionally, 3 sites currently participating in the Backpack Program will receive assistance to increase the program's reach. To monitor impact and ensure continuous improvement, monthly data will be collected on the number of families served and the total pounds of food distributed	Students and their families at 23 school sites across Fresno Unified School District.	By July 31, 2026, three additional school sites will implement a school food program, increasing participation to 23 sites. Each site will establish consistent distribution schedules and family outreach aligned to student and family needs. Effectiveness will be monitored through monthly data collection on participation rates, quantity of food distributed, and site-level implementation logs, along with periodic reviews of outreach efforts to ensure equitable access.	By July 31, 2026, participating sites will demonstrate measurable progress toward district priorities, including increased average daily attendance and a reduction in behavioral incidents compared to baseline. Student surveys and staff observations will indicate increased engagement, sense of belonging, and readiness to learn. Effectiveness will be monitored through quarterly analysis of attendance and behavior data, administration of student and staff surveys, and review of site reports and observation notes	By July 31, 2026, participating sites will demonstrate early indicators of long-term impact, including improved attendance trends, reduced risk of chronic absenteeism, and strengthened school climate. Effectiveness will be monitored through comparison of baseline and end-of-year district data (attendance, behavior, climate surveys), along with annual program evaluation reports and documentation of family engagement efforts.

II. Academic Return on Investment

Except as set forth in this Amendment, the Agreement is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this amendment and the Agreement or any earlier amendment, the terms of this amendment will prevail.

Executed at Fresno, California, on the date and year first written above.

DISTRICT

Fresno Unified School District

Patrick Jensen, Chief Financial Officer

Date

Approved As To Form:



Stacey Sandoval, Executive Director Risk
Management

Jul 22, 2026

Date

CONTRACTOR

Central California Food Bank

Natalie Caples

Name: Natalie Caples , Title: Co-Ceo

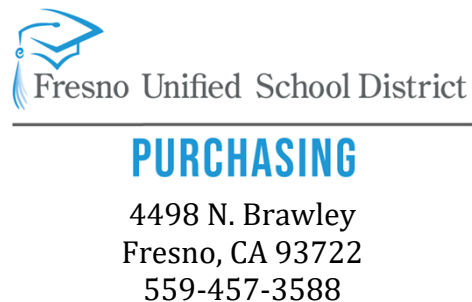
Jul 22, 2026

Date

Contract: 751428 CENTRAL CALIFORNIA FOOD BANK

FUSD Contract Administrator:
Darrin.Person@fresnounified.org
Darrin.Person@fresnounified.org

Attachments





INVOICE

Invoice Number: AO-66645-1
 Invoice Date: 4/14/2026
 Page: 1

Bill
 To: FUSD - Birney Elementary
 3034 E Cornell Ave
 FRESNO, CA 93703

Ship
 To: FUSD - Birney Elementary
 Carlos Corona
 3034 E Cornell Ave
 FRESNO, CA 93703

Ship Via Delivery to Agency
 Ship Date 4/14/2026
 Appt. Time 11:30:00 AM
 Due Date 4/29/2026
 Terms Net 15 Days

Parent Agency ID AR-810
 Agency ID PR-01-1198
 Your Reference No. PO6164005
 Order Date 4/7/2026
 Resp. Person Arthur Vital

Delivery Info: 2nd Tuesday - Please email Arthur Vital for any issues. Deliver at Birney Elementary art front gate off Cornell St.

Item No.	Description	Unit	Gross Weight	Qty.	Unit Fee	Cubic Feet	Total Fee
BEV-1853	CAPRI SUN By the Pound	LBS	50	50	0.05		2.50
BRD-1400	Tortillas (Corn) 12/3 dz	CASE	186	6	41.25		247.50
SNK-0691	Candy (Assorted) By The Pound	LBS	200	200	0.05		10.00
WLMT-0597	Broccoli 20 lbs Bulk	CASE	100	5			
FRS-1554	Onions 50 lbs Bulk	CASE	100	2			
BRD-1332	Pancake Mix 12/1 lb	CASE	195	15	14.55		218.25
PRO-1204	Peanut Butter (Creamy) 12/16 oz	CASE	195	15	26.10		391.50
BRD-1075	Breads (Assorted) By The Pound	LBS	70	70	0.05		3.50
PRO-1219	Pinto Beans 24/1 lb	CASE	240	10	21.15		211.50
FRS-0018	Potatoes 50 lbs Bulk	CASE	150	3			
BEV-2119	Powerade (Orange) 24/20 oz	CASE	510	15	1.70		25.50
FRU-1263	Sliced Peaches 24/15.25 oz	CASE	260	10	35.70		357.00
FRS-1591	Squash/Zucchini 38 lbs Bulk	CASE	152	4			
BRD-1327	Pillsbury Devil's Food Cake Mix 50	CASE					
BRD-1256	Corn Masa Flour 10/1.8 lbs	CASE	220	11	14.87545		163.63
BRD-1256	Corn Masa Flour 10/1.8 lbs	CASE	80	4	14.875		59.50
BRD-1341	Hero Classic White Bread (Frozen)	CASE	200	20	0.50		10.00
SNK-2470	Kozy Shack Chocolate Pudding 6/22	CASE	180	20	0.45		9.00
SNK-2715	Slim Jim Monster (Original) 6/9/3.88	CASE	90	6	0.75		4.50
WLMT-0477	Eggs (Large) Brown 10/18 ct	CASE	540	20	1.35		27.00
CON-1999	El Pato Green Enchilada Sauce	CASE	360	15	36.90		553.50

Please remit payment to: Central California Food Bank
 4010 E. Amendola Drive Fresno CA 93725



INVOICE

Invoice Number: AO-66645-1
Invoice Date: 4/14/2026
Page: 2

Bill
To: FUSD - Birney Elementary
3034 E Cornell Ave
FRESNO, CA 93703

Ship
To: FUSD - Birney Elementary
Carlos Corona
3034 E Cornell Ave
FRESNO, CA 93703

Ship Via Delivery to Agency
Ship Date 4/14/2026
Appt. Time 11:30:00 AM
Due Date 4/29/2026
Terms Net 15 Days

Parent Agency ID AR-810
Agency ID PR-01-1198
Your Reference No. PO6164005
Order Date 4/7/2026
Resp. Person Arthur Vital

Delivery Info: 2nd Tuesday - Please email Arthur Vital for any issues. Deliver at Birney Elementary art front gate off Cornell St.

Item No.	Description	Unit	Gross Weight	Qty.	Unit Fee	Cubic Feet	Total Fee
PAS-1223	Elbow Macaroni 20/1 lbs	CASE	200	10	18.625		186.25
RIC-1102	Long Grain Rice 24/1 lbs	CASE	336	14	19.05		266.70
BEV-1880	MIO Liquid Water Enhancer 12/1.62	CASE	120	60	0.10		6.00
PAS-1217	Mac & Cheese 24/7.25 oz	CASE	144	12	14.40		172.80
PAS-1217	Mac & Cheese 24/7.25 oz	CASE	36	3	14.40		43.20
DAI-2084	Oatly Oatmilk (Shelf Stable) 8/67.6	CASE	390	10	1.95		19.50
DAI-2084	Oatly Oatmilk (Shelf Stable) 8/67.6	CASE	234	6	1.95		11.70
	Shared Maintenance			1	-129.20		-129.20
	CCFB FOOD CREDIT			1	-495.80		-495.80

Signature:

Total GW: 5,538

Subtotal: 2,375.53
Grant Credit: 0.00
Total \$: 2,375.53

Please remit payment to: Central California Food Bank
4010 E. Amendola Drive Fresno CA 93725

Grant Summary



COPY

INVOICE

Invoice Number: AO-62484-1
Invoice Date: 11/10/2025
Page: 1

Bill
To: FUSD - Holland Elementary
Arturo Garcia
4676 N Fresno St
FRESNO, CA 93726
United States

Ship
To: FUSD - Holland Elementary
Arturo Garcia
4676 N Fresno St
FRESNO, CA 93726
United States

Ship Via Delivery to Agency
Ship Date 11/10/2025
Appt. Time
Due Date 11/10/2025
Terms Net 15 Days

Parent Agency ID AR-810
Agency ID PR-01-1405
Your Reference No.
Order Date 11/10/2025
Resp. Person Arthur Vital

Delivery Info: 3rd Monday @1:00 PM

Item No.	Description	Unit	Gross Weight	Qty.	Unit Fee	Cubic Feet	Total Fee
FOODBOX-	FOODBOX-0005	BOX	411.25	50	9.1756		458.78

Signature:

Total GW: 411.25

Subtotal: 458.78
Grant Credit: 0.00
Total \$: 458.78

Please remit payment to: Central California Food Bank
4010 E. Amendola Drive Fresno CA 93725

Grant Summary



COPY

INVOICE

Invoice Number: AO-61830-1
Invoice Date: 10/23/2025
Page: 1

Bill
To: FUSD - Holland Elementary
Arturo Garcia
4676 N Fresno St
FRESNO, CA 93726
United States

Ship
To: FUSD - Holland Elementary
Arturo Garcia
4676 N Fresno St
FRESNO, CA 93726
United States

Ship Via Delivery to Agency
Ship Date 10/23/2025
Appt. Time
Due Date 10/23/2025
Terms Net 15 Days

Parent Agency ID AR-810
Agency ID PR-01-1405
Your Reference No.
Order Date 10/23/2025
Resp. Person Arthur Vital

Delivery Info: 3rd Monday @1:00 PM

Item No.	Description	Unit	Gross Weight	Qty.	Unit Fee	Cubic Feet	Total Fee
FOODBOX-	FOODBOX-0004	BOX	448.57	50	10.158		507.90

Signature:

Total GW: 448.57

Subtotal: 507.90
Grant Credit: 0.00
Total \$: 507.90

Please remit payment to: Central California Food Bank
4010 E. Amendola Drive Fresno CA 93725

Grant Summary



INVOICE

Invoice Number: AO-64442-1
Invoice Date: 1/22/2026
Page: 1

Bill

To: FUSD - Holland Elementary
Arturo Garcia
4676 N Fresno St
FRESNO, CA 93726
United States

Ship

To: FUSD - Holland Elementary
Arturo Garcia
4676 N Fresno St
FRESNO, CA 93726
United States

Ship Via Delivery to Agency
Ship Date 1/22/2026
Appt. Time
Due Date 1/22/2026
Terms Net 15 Days

Parent Agency ID AR-810
Agency ID PR-01-1405
Your Reference No.
Order Date 1/22/2026
Resp. Person Arthur Vital

Delivery Info: 3rd Monday @1:00 PM

Item No.	Description	Unit	Gross Weight	Qty.	Unit Fee	Cubic Feet	Total Fee
FOODBOX-	FOODBOX-0007	BOX	104.17	50	1.875		93.75

Signature: _____

Total GW: 104.17

Subtotal: 93.75
Grant Credit: 0.00
Total \$: 93.75

Please remit payment to: Central California Food Bank
4010 E. Amendola Drive Fresno CA 93725

Grant Summary



INVOICE

Invoice Number: AO-65315-1
Invoice Date: 2/26/2026
Page: 1

Bill

To: FUSD - Holland Elementary
Arturo Garcia
4676 N Fresno St
FRESNO, CA 93726
United States

Ship

To: FUSD - Holland Elementary
Arturo Garcia
4676 N Fresno St
FRESNO, CA 93726
United States

Ship Via Delivery to Agency
Ship Date 2/26/2026
Appt. Time
Due Date 3/26/2026
Terms Net 15 Days

Parent Agency ID AR-810
Agency ID PR-01-1405
Your Reference No.
Order Date 2/26/2026
Resp. Person Arthur Vital

Delivery Info: 3rd Monday @1:00 PM

Item No.	Description	Unit	Gross Weight	Qty.	Unit Fee	Cubic Feet	Total Fee
FOODBOX-	FOODBOX-0007	BOX	83.33	40	1.875		75.00
FOODBOX-	FOODBOX-0007	BOX	20.83	10	1.875		18.75

Signature: _____

Total GW: 104.17

Subtotal: 93.75
Grant Credit: 0.00
Total \$: 93.75

Please remit payment to: Central California Food Bank
4010 E. Amendola Drive Fresno CA 93725

Grant Summary



INVOICE

Invoice Number: AO-65870-1
Invoice Date: 3/16/2026
Page: 1

Bill

To: FUSD - Holland Elementary
Arturo Garcia
4676 N Fresno St
FRESNO, CA 93726
United States

Ship

To: FUSD - Holland Elementary
Arturo Garcia
4676 N Fresno St
FRESNO, CA 93726
United States

Ship Via Delivery to Agency
Ship Date 3/16/2026
Appt. Time
Due Date 3/16/2026
Terms Net 15 Days

Parent Agency ID AR-810
Agency ID PR-01-1405
Your Reference No.
Order Date 3/16/2026
Resp. Person Arthur Vital

Delivery Info: 3rd Monday @1:00 PM

Item No.	Description	Unit	Gross Weight	Qty.	Unit Fee	Cubic Feet	Total Fee
FOODBOX-	FOODBOX-0008	BOX	108.33	50	1.875		93.75

Signature:

Total GW: 108.33

Subtotal: 93.75
Grant Credit: 0.00
Total \$: 93.75

Please remit payment to: Central California Food Bank
4010 E. Amendola Drive Fresno CA 93725

Grant Summary



COPY

INVOICE

Invoice Number: AO-66776-1
Invoice Date: 4/23/2026
Page: 1

Bill

To: FUSD - Holland Elementary
Arturo Garcia
4676 N Fresno St
FRESNO, CA 93726
United States

Ship

To: FUSD - Holland Elementary
Arturo Garcia
4676 N Fresno St
FRESNO, CA 93726
United States

Ship Via Delivery to Agency
Ship Date 4/23/2026
Appt. Time
Due Date 4/23/2026
Terms Net 15 Days

Parent Agency ID AR-810
Agency ID PR-01-1405
Your Reference No.
Order Date 4/23/2026
Resp. Person Arthur Vital

Delivery Info: 3rd Monday @1:00 PM

Item No.	Description	Unit	Gross Weight	Qty.	Unit Fee	Cubic Feet	Total Fee
FOODBOX-	FOODBOX-0009	BOX	5.42	5	0.938		4.69
FOODBOX-	FOODBOX-0009	BOX	48.75	45	0.93756		42.19

Signature: _____

Total GW: 54.16

Subtotal: 46.88
Grant Credit: 0.00
Total \$: 46.88

Please remit payment to: Central California Food Bank
4010 E. Amendola Drive Fresno CA 93725

Grant Summary



COPY

INVOICE

Invoice Number: AO-67831-1
Invoice Date: 5/28/2026
Page: 1

Bill
To: FUSD - Holland Elementary
Arturo Garcia
4676 N Fresno St
FRESNO, CA 93726
United States

Ship
To: FUSD - Holland Elementary
Arturo Garcia
4676 N Fresno St
FRESNO, CA 93726
United States

Ship Via Delivery to Agency
Ship Date 5/28/2026
Appt. Time
Due Date 5/28/2026
Terms Net 15 Days

Parent Agency ID AR-810
Agency ID PR-01-1405
Your Reference No.
Order Date 5/28/2026
Resp. Person Arthur Vital

Delivery Info: 3rd Monday @1:00 PM

Item No.	Description	Unit	Gross Weight	Qty.	Unit Fee	Cubic Feet	Total Fee
FOODBOX-	FOODBOX-0010	BOX	15.63	15	0.96267		14.44
FOODBOX-	FOODBOX-0010	BOX	36.46	35	0.96257		33.69

Signature: 

Total GW: 52.08

Subtotal: 48.13
Grant Credit: 0.00
Total \$: 48.13

Please remit payment to: Central California Food Bank
4010 E. Amendola Drive Fresno CA 93725

Grant Summary



INVOICE

Invoice Number: AO-62737-1
 Invoice Date: 11/15/2025
 Page: 1

Bill
 To: FUSD - Thomas Elementary
 444 N Millbrook Ave
 FRESNO, CA 93726

Ship
 To: FUSD - Thomas Elementary
 Tashon Smallwood
 444 N Millbrook Ave
 FRESNO, CA 93726

Ship Via Delivery to Agency
 Ship Date 11/15/2025
 Appt. Time
 Due Date 11/30/2025
 Terms Net 15 Days

Parent Agency ID AR-810
 Agency ID PR-01-1400
 Your Reference No. PO5988860
 Order Date 11/15/2025
 Resp. Person Arthur Vital

Delivery Info: - This order is for Delivery, not pickup on Saturday, November 15th at 11:30a.am. at The Quest Church

Item No.	Description	Unit	Gross Weight	Qty.	Unit Fee	Cubic Feet	Total Fee
WLMT-0472	Asian Meal Solutions By the Pound	LBS	220	220	0.05		11.00
WLMT-0004	Walmart- Mixed Foods (Cooler/Dry)	LBS	750	750	0.05		37.50
WLMT-0004	Walmart- Mixed Foods (Cooler/Dry)	LBS	106	106	0.05		5.30
BRD-1075	Breads (Assorted) By The Pound	LBS	400	400	0.05		20.00
BRD-1075	Breads (Assorted) By The Pound	LBS	100	100	0.05		5.00
VEG-1364	Diced Tomatoes 12/14.5 oz	CASE	288	24	0.60		14.40
CON-1987	Tomato Paste 24/6 oz	CASE	156	13	0.60		7.80
FRS-1101	Bell Peppers By The Pound	LBS	300	300			
CON-1731	Tomato Sauce 12/15 oz	CASE	312	24	0.65		15.60
SNK-2450	Kozy Shack Chocolate Pudding 48/4	CASE	168	12	0.70		8.40
MEA-1675	Chickens Thighs 9-12 ct	CASE	160	4	59.375		237.50
BRD-1332	Pancake Mix 12/1 lb	CASE	156	12	14.55		174.60
RIC-1097	Long Grain Rice 24/1 lbs	CASE	300	12	17.25		207.00
CER-1794	Corn Flakes 10/17.63 oz	CASE	96	8	19.375		155.00
CER-1794	Corn Flakes 10/17.63 oz	CASE	48	4	19.375		77.50
DAI-2063	2% Low Fat Milk 12/32 oz	CASE	336	12	19.95		239.40
PRO-1206	Great Northern Beans By the Pound	LBS	150	150	0.05		7.50
WLMT-0519	Potatoes 8/5 lbs Bags	CASE	600	15	2.00		30.00
	Shared Maintenance			1	-162.50		-162.50
	CCFB FOOD CREDIT			1	-462.50		-462.50

Signature:

Total GW: 4,646

Subtotal: 628.50
 Grant Credit: 0.00
 Total \$: 628.50

Please remit payment to: Central California Food Bank
 4010 E. Amendola Drive Fresno CA 93725

Grant Summary



INVOICE

Invoice Number: AO-67527-1
 Invoice Date: 5/16/2026
 Page: 1

Bill
 To: FUSD - Thomas Elementary
 444 N Millbrook Ave
 FRESNO, CA 93726

Ship
 To: FUSD - Thomas Elementary
 Tashon Smallwood
 444 N Millbrook Ave
 FRESNO, CA 93726

Ship Via Delivery to Agency
 Ship Date 5/16/2026
 Appt. Time
 Due Date 5/31/2026
 Terms Net 15 Days

Parent Agency ID AR-810
 Agency ID PR-01-1400
 Your Reference No. PO6204230
 Order Date 5/11/2026
 Resp. Person Arthur Vital

Delivery Info: - Delivery is for 05/16/26, NOT 05/15/26. Food to be delivered to The Quest Church, not Thomas Elementary.

Item No.	Description	Unit	Gross Weight	Qty.	Unit Fee	Cubic Feet	Total Fee
PAS-1217	Mac & Cheese 24/7.25 oz	CASE	96	8	14.40		115.20
PAS-1210	Spaghetti Pasta 20/1 lb	CASE	200	10	18.625		186.25
FRU-1276	DEL MONTE -FRUIT Cans	LBS	579	579			
FRU-1276	DEL MONTE -FRUIT Cans	LBS	100	100	0.05		5.00
CER-1806	Mush Overnight Oats (Variety Pack)	CASE	320	80	0.20		16.00
DAI-2088	Country Crock Cinnamon Honey	CASE	96	8	0.60		4.80
CON-1978	Del Monte Tomato Paste 12/6 oz	CASE	80	16	0.25		4.00
CON-2010	Nate's 100% Pure Raw Honey 6/16	CASE	112	16	0.35		5.60
CON-1731	Del Monte Tomato Sauce 12/15 oz	CASE	208	16	0.65		10.40
WLMT-0619	Great Value Supreme Pizza (Frozen)	CASE	448	28	0.80		22.40
BRD-1256	Corn Masa Flour 10/1.8 lbs	CASE	200	10	14.875		148.75
CON-2009	DEL MONTE -Pasta Sauce	LBS	160	160	0.05		8.00
CON-2009	DEL MONTE -Pasta Sauce	LBS	441	441			
RIC-1103	Long Grain Rice 24/1 lb	CASE	96	4	18.00		72.00
DAI-2090	1% Low Fat Milk 12/32 oz	CASE	448	16	19.95		319.20
PRO-1219	Pinto Beans 24/1 lb	CASE	96	4	21.15		84.60
WLMT-0004	Walmart- Mixed Foods (Cooler/Dry)	LBS	50	50	0.05		2.50
BEV-1002	Capri Sun By the Pound	LBS	100	100	0.05		5.00
	Shared Maintenance			1	-83.70		-83.70
	CCFB FOOD CREDIT			1	-541.30		-541.30

Total GW: 3,830

Subtotal: 384.70
 Grant Credit: 0.00
 Total \$: 384.70

Signature: _____

Please remit payment to: Central California Food Bank
 4010 E. Amendola Drive Fresno CA 93725

Grant Summary



INVOICE

Invoice Number: AO-66809-1
Invoice Date: 4/18/2026
Page: 1

Bill

To: FUSD - Thomas Elementary
Tashon Smallwood
444 N Millbrook Ave
FRESNO, CA 93726

Ship

To: FUSD - Thomas Elementary
Tashon Smallwood
444 N Millbrook Ave
FRESNO, CA 93726

Ship Via Delivery to Agency
Ship Date 4/18/2026
Appt. Time
Due Date 5/3/2026
Terms Net 15 Days

Parent Agency ID AR-810
Agency ID PR-01-1400
Your Reference No.
Order Date 4/14/2026
Resp. Person Arthur Vital

Item No.	Description	Unit	Gross Weight	Qty.	Unit Fee	Cubic Feet	Total Fee
MEA-1650	Traditional/Lemon Pepper Rotisserie	CASE	200	4	2.50		10.00
SNK-0691	Candy (Assorted) By The Pound	LBS	100	100	0.05		5.00
PAS-1223	Elbow Macaroni 20/1 lbs	CASE	100	5	18.626		93.13
BBY-1245	Once Upon A Farm Smoothies	CASE	119	17	0.35		5.95
VEG-1364	Diced Tomatoes 12/14.5 oz	CASE	216	18	0.60		10.80
PAS-1210	Spaghetti Pasta 20/1 lb	CASE	100	5	18.626		93.13
DAI-2063	2% Low Fat Milk 12/32 oz	CASE	224	8	19.95		159.60
RIC-1102	Long Grain Rice 24/1 lbs	CASE	120	5	19.05		95.25
PRO-1204	Peanut Butter (Creamy) 12/16 oz	CASE	104	8	26.10		208.80
BBY-1216	Once Upon A Farm Org. Fruit &	CASE	200	100	0.10		10.00
SNK-2716	California Raisins 24/6/1 oz	CASE	104	8	0.65		5.20
WLMT-0606	Classic Lemonade/Orange Juice	CASE	900	25	1.80		45.00
BRD-1332	Pancake Mix 12/1 lb	CASE	104	8	14.55		116.40
	Shared Maintenance			1	-91.95		-91.95
	CCFB FOOD CREDIT			1	-518.20		-518.20

Signature: _____

Total GW: 2,591

Subtotal: 248.11
Grant Credit: 0.00
Total \$: 248.11

Please remit payment to: Central California Food Bank
4010 E. Amendola Drive Fresno CA 93725

Grant Summary



INVOICE

Invoice Number: AO-66065-1
Invoice Date: 3/21/2026
Page: 2

Bill

To: FUSD - Thomas Elementary
444 N Millbrook Ave
FRESNO, CA 93726

Ship

To: FUSD - Thomas Elementary
Tashon Smallwood
444 N Millbrook Ave
FRESNO, CA 93726

Ship Via Delivery to Agency
Ship Date 3/21/2026
Appt. Time
Due Date 4/5/2026
Terms Net 15 Days

Parent Agency ID AR-810
Agency ID PR-01-1400
Your Reference No. PO6137998
Order Date 3/17/2026
Resp. Person Arthur Vital

Delivery Info: - Please add 200 pounds of bread to this order. This order is for delivery on 3/21/26 to The Quest Church (Not Thomas Elementary)

Item No.	Description	Unit	Gross Weight	Qty.	Unit Fee	Cubic Feet	Total Fee
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Signature: _____

Total GW: 2,301

Subtotal: 298.08
Grant Credit: 0.00
Total \$: 298.08

Please remit payment to: Central California Food Bank
4010 E. Amendola Drive Fresno CA 93725

Grant Summary



INVOICE

Invoice Number: AO-66065-1
 Invoice Date: 3/21/2026
 Page: 1

Bill

To: FUSD - Thomas Elementary
 444 N Millbrook Ave
 FRESNO, CA 93726

Ship

To: FUSD - Thomas Elementary
 Tashon Smallwood
 444 N Millbrook Ave
 FRESNO, CA 93726

Ship Via Delivery to Agency
 Ship Date 3/21/2026
 Appt. Time
 Due Date 4/5/2026
 Terms Net 15 Days

Parent Agency ID AR-810
 Agency ID PR-01-1400
 Your Reference No. PO6137998
 Order Date 3/17/2026
 Resp. Person Arthur Vital

Delivery Info: - Please add 200 pounds of bread to this order. This order is for delivery on 3/21/26 to The Quest Church (Not Thomas Elementary)

Item No.	Description	Unit	Gross Weight	Qty.	Unit Fee	Cubic Feet	Total Fee
PRO-1204	Peanut Butter (Creamy) 12/16 oz	CASE	117	9	26.10		234.90
DRS-1105	Ranch Dip 60/12 oz	CASE	192	4	2.40		9.60
MEA-1669	Premium White Chicken (Canned)	CASE	80	8	27.30		218.40
AMX-1075	AMAZON- Mixed Foods By the	LBS					
VEG-1360	Diced Tomatoes w/ Herbs 12/14.5	CASE	204	17	0.60		10.20
FRS-1025	Oranges/Mandarins By The Pound	LBS	200	200			
BEV-1853	CAPRI SUN By the Pound	LBS	100	100	0.05		5.00
AMX-1009	Target (Food) By The Pound	LBS					
BBY-1235	Once Upon a Farm Shakes (Asst.	CASE					
CER-1806	Mush Overnight Oats (Variety Pack)	CASE	76	19	0.20		3.80
CER-1806	Mush Overnight Oats (Variety Pack)	CASE	232	58	0.20		11.60
CER-1806	Mush Overnight Oats (Variety Pack)	CASE	92	23	0.20		4.60
SNK-2470	Kozy Shack Chocolate Pudding 6/22	CASE	153	17	0.45		7.65
WLMT-0591	Non-Fat Yogurt Plain 6/32 oz	CASE	204	17	0.60		10.20
BEV-2117	Gold Peak Sweet Tea 12/16.9 oz	CASE	135	9	0.75		6.75
ANF-1294	CCFB Plastic Bags 1000 ct	CASE	48	2	55.89		111.78
BRD-1075	Breads (Assorted) By The Pound	LBS	200	200	0.05		10.00
PAS-1217	Mac & Cheese 24/7.25 oz	CASE	108	9	14.40		129.60
PAS-1210	Spaghetti Pasta 20/1 lb	CASE	160	8	18.625		149.00
	Shared Maintenance			1	-79.40		-79.40
	CCFB FOOD CREDIT			1	-545.60		-545.60

Please remit payment to: Central California Food Bank
 4010 E. Amendola Drive Fresno CA 93725



INVOICE

Invoice Number: AO-67402-1
Invoice Date: 5/12/2026
Page: 2

Bill
To: FUSD - Tioga Middle School
3232 E Fairmont Ave
FRESNO, CA 93726

Ship
To: FUSD - Tioga Middle School
Natalie Ellis
3232 E Fairmont Ave
FRESNO, CA 93726

Ship Via Delivery to Agency
Ship Date 5/12/2026
Appt. Time 12:00:00 PM
Due Date 5/27/2026
Terms Net 15 Days

Parent Agency ID AR-810
Agency ID PR-01-1481
Your Reference No. PO6199033
Order Date 5/4/2026
Resp. Person Arthur Vital

Delivery Info: - Delivery 05/12/2026 at 12pm

Item No.	Description	Unit	Gross Weight	Qty.	Unit Fee	Cubic Feet	Total Fee
ANF-1302	Paper Towels 30 Rolls	CASE	45	3	53.61333		160.84
ANF-1303	Toilet Paper 96 Rolls	CASE	70	2	80.415		160.83

Signature:

Total GW: 4,189

Subtotal: 886.77
Grant Credit: 0.00
Total \$: 886.77

Please remit payment to: Central California Food Bank
4010 E. Amendola Drive Fresno CA 93725

Grant Summary



INVOICE

Invoice Number: AO-67402-1
 Invoice Date: 5/12/2026
 Page: 1

Bill
 To: FUSD - Tioga Middle School
 3232 E Fairmont Ave
 FRESNO, CA 93726

Ship
 To: FUSD - Tioga Middle School
 Natalie Ellis
 3232 E Fairmont Ave
 FRESNO, CA 93726

Ship Via Delivery to Agency
 Ship Date 5/12/2026
 Appt. Time 12:00:00 PM
 Due Date 5/27/2026
 Terms Net 15 Days

Parent Agency ID AR-810
 Agency ID PR-01-1481
 Your Reference No. PO6199033
 Order Date 5/4/2026
 Resp. Person Arthur Vital

Delivery Info: - Delivery 05/12/2026 at 12pm

Item No.	Description	Unit	Gross Weight	Qty.	Unit Fee	Cubic Feet	Total Fee
ANF-1160	Target (Chemical) By the Pound	LBS	100	100	0.05		5.00
CON-1978	Del Monte Tomato Paste 12/6 oz	CASE	20	4	0.25		1.00
DAI-2088	Country Crock Cinnamon Honey	CASE	48	4	0.60		2.40
PRO-1204	Peanut Butter (Creamy) 12/16 oz	CASE	52	4	26.10		104.40
BRD-1400	Tortillas (Corn) 12/3 dz	CASE	124	4	41.25		165.00
CER-1807	Corn Flakes 10/17.63 oz	CASE	26	2	19.375		38.75
PRO-2021	Pinto Beans 24/1 lb	CASE	24	1	21.15		21.15
WLMT-0472	Asian Meal Solutions By the Pound	LBS					
BEV-2017	Pom Wonderful 100% Juice 6/64 oz	CASE	168	6	1.40		8.40
BEV-2017	Pom Wonderful 100% Juice 6/64 oz	CASE	56	2	1.40		2.80
BEV-2017	Pom Wonderful 100% Juice 6/64 oz	CASE	476	17	1.40		23.80
MEA-1650	Traditional/Lemon Pepper Rotisserie	CASE	1,950	39	2.50		97.50
MEA-1650	Traditional/Lemon Pepper Rotisserie	CASE	550	11	2.50		27.50
DAI-1306	Sour Cream 6/24 oz	CASE	30	3	0.50		1.50
AMX-1009	Target (Food) By The Pound	LBS	100	100	0.05		5.00
WLMT-4010	Walmart- Meats (Frozen) By the	LBS	100	100	0.05		5.00
WLMT-0004	Walmart- Mixed Foods (Cooler/Dry)	LBS	100	100	0.05		5.00
CON-1999	El Pato Green Enchilada Sauce	CASE					
VEG-1382	Cut Green Beans 24/14.5 oz	CASE	50	2	22.95		45.90
WLMT-5010	Walmart- Frozen Foods By the	LBS	24	24	0.05		1.20
WLMT-5010	Walmart- Frozen Foods By the	LBS	76	76	0.05		3.80

Please remit payment to: Central California Food Bank
 4010 E. Amendola Drive Fresno CA 93725



INVOICE

Invoice Number: AO-67037-1
Invoice Date: 4/29/2026
Page: 1

Bill
To: FUSD - Webster Elementary (Add on)
Janet Zellman
2600 E Tyler Ave.
FRESNO, CA 93701

Ship
To: FUSD - Webster Elementary (Add on)
Janet Zellman
2600 E Tyler Ave.
FRESNO, CA 93701

Ship Via Delivery to Agency BACKPACK ORDERS
Ship Date 4/29/2026
Appt. Time
Due Date 4/29/2026
Terms Net 15 Days

Parent Agency ID AR-810
Agency ID PR-01-1116
Your Reference No. Webster Order B
Order Date 4/29/2026
Resp. Person Arthur Vital

Item No.	Description	Unit	Gross Weight	Qty.	Unit Fee	Cubic Feet	Total Fee
VEG-1382	Cut Green Beans 24/14.5 oz	CASE	425	17	22.95		390.15

Signature: 

Total GW: 425

Subtotal: 390.15
Grant Credit: 0.00
Total \$: 390.15

Please remit payment to: Central California Food Bank
4010 E. Amendola Drive Fresno CA 93725

Grant Summary



INVOICE

Invoice Number: AO-66951-1
Invoice Date: 4/30/2026
Page: 1

Bill

To: FUSD - Williams Elementary School
Pam Gabbert
525 W. Saginaw Way
FRESNO, CA 93705

Ship

To: FUSD - Williams Elementary School
Pam Gabbert
525 W. Saginaw Way
FRESNO, CA 93705

Ship Via Delivery to Agency
Ship Date 4/30/2026
Appt. Time
Due Date 4/30/2026
Terms

Parent Agency ID AR-810
Agency ID PR-01-1508
Your Reference No.
Order Date 4/30/2026
Resp. Person Arthur Vital

Item No.	Description	Unit	Gross Weight	Qty.	Unit Fee	Cubic Feet	Total Fee
FOODBOX-	FOODBOX-0009	BOX	81.24	75	0.93747		70.31

Signature:

Total GW: 81.24

Subtotal: 70.31
Grant Credit: 0.00
Total \$: 70.31

Please remit payment to: Central California Food Bank
4010 E. Amendola Drive Fresno CA 93725

Grant Summary



COPY

INVOICE

Invoice Number: AO-64472-1
Invoice Date: 1/20/2026
Page: 1

Bill To: FUSD - Yokomi Elementary
Veronica Solis Arellano
720 S 10th St
FRESNO, CA 93702
United States

Ship To: FUSD - Yokomi Elementary
Veronica Solis Arellano
720 S 10th St
FRESNO, CA 93702
United States

Ship Via Delivery to Agency BACKPACK ORDERS
Ship Date 1/20/2026
Appt. Time
Due Date 1/20/2026
Terms Net 15 Days

Parent Agency ID AR-810
Agency ID PR-01-1220
Your Reference No.
Order Date 1/20/2026
Resp. Person Arthur Vital

Delivery Info: 1st/3rd Thurs every month

Item No.	Description	Unit	Gross Weight	Qty.	Unit Fee	Cubic Feet	Total Fee
DAI-2077	2% Low Fat Milk 12/32 oz	CASE	675	25	19.95		498.75
MEA-1669	Premium White Chicken (Canned)	CASE	100	10	27.30		273.00
MEA-1669	Premium White Chicken (Canned)	CASE	30	3	27.30		81.90

Signature:

Total GW: 805

Subtotal: 853.65
Grant Credit: 0.00
Total \$: 853.65

Please remit payment to: Central California Food Bank
4010 E. Amendola Drive Fresno CA 93725

Grant Summary



INVOICE

Invoice Number: AO-66208-1
Invoice Date: 3/30/2026
Page: 1

Bill

To: FUSD - Yokomi Elementary
Veronica Solis Arellano
720 S 10th St
FRESNO, CA 93702
United States

Ship

To: FUSD - Yokomi Elementary
Veronica Solis Arellano
720 S 10th St
FRESNO, CA 93702
United States

Ship Via Delivery to Agency BACKPACK ORDERS
Ship Date 3/30/2026
Appt. Time
Due Date 3/30/2026
Terms Net 15 Days

Parent Agency ID AR-810
Agency ID PR-01-1220
Your Reference No.
Order Date 3/30/2026
Resp. Person Arthur Vital

Delivery Info: 1st/3rd Thurs every month

Item No.	Description	Unit	Gross Weight	Qty.	Unit Fee	Cubic Feet	Total Fee
RIC-1100	Cooked Sticky White Rice	CASE	350	50	14.9876		749.38
PAS-1217	Mac & Cheese 24/7.25 oz	CASE	156	13	14.40		187.20

Signature:

Total GW: 506

Subtotal: 936.58
Grant Credit: 0.00
Total \$: 936.58

Please remit payment to: Central California Food Bank
4010 E. Amendola Drive Fresno CA 93725

Grant Summary



Contract Routing Form

Completed Independent Contract Agreement Attached

Contract Number: 271083

Federal Funding Will Not Be Used

Central California Food Bank
Vendor Name

5592373663
Phone Number

Term (Duration) From: 8/1/2025
FUSD Contract Administrator:
Darrin.Person@fresnounified.org
Darrin.Person@fresnounified.org
Name

Budget (Fund-Unit-Dept.-Activity-Function-Object)

4010 E. Amendola Drive , Fresno, Ca, 93725
Address

Natalie Caples
Vendor Contact

Through: 7/31/2026

Community Education
Site/Dept

030 0197 0852 5110 1110 1000

Contract Amount: \$99,999.00

Authorized as Not to Exceed

Scope of Work Summary: *In Partnership With The Central California Food Bank (Ccfb), Fresno Unified School District Will Support And Expand School-Based Food Distribution Programs To Address Food Insecurity Among Students And Families. Services Will Include The Launch Of New School Pantry Sites, Expansion Of Existing Pantry And Backpack Program Services, And Regular Data Collection To Monitor Impact.*

FUSD contract administrator acknowledges all individuals providing services under this contract are in compliance with the requirements of the "Michelle Montoya" Act, as required therein. Yes

Routing Order:

1) Reviewed & approved by **Department:**

Darrin O'neil Person

2) Reviewed & approved by **Cabinet Level:**

Marie E Williams

3) Vendor

nm

4) Reviewed & approved by **Risk Management:**

Shirley A. Smith

5) Reviewed & approved by **Chief Financial Officer:**

Patrick Jensen
Patrick Jensen (May 22, 2026 08:12:13 PDT)

Please return signed agreement back to (name/email) : A l i c i a . C r u z @ F r e s n o u n i f i e d . O r g

Routing: CFO Board Date(if applicable): 8/13/2025

Procurement Detail | Formal Procurement in-progress

This form is a summary sheet for routing purposes only. The agreement begins on Page 3



Independent Contractor Services Agreement

2309 Tulare Street, Fresno, CA 93721
Stay Connected with Fresno Unified:
www.fresnounified.org

GENERAL INFORMATION Contract Number: 271083

Funding: *Federal Funding Will Not Be Used*

School/Department Budget: **030 0197 0852 5110 1110 1000**

Contractor's Vendor Name: ***Central California Food Bank***

Contractor's Contact Person: **Natalie Caples**

Contractor's Title: ***Co-Ceo***

Contractor's Telephone Number: **5592373663**

Contractor's E-mail: ***Ncaples@Ccfoodbank.Org***

Contractor's Address: ***4010 E. Amendola Drive , Fresno, Ca, 93725***

This Independent Contractor Services Agreement is made and entered into effective 8/1/2025 (the "Effective Date")
by Fresno Unified School District ("District") and ***Central California Food Bank*** ("Contractor").

I. Contractor Services. Contractor agrees to provide

a.) **OBJECTIVE:** In partnership with the Central California Food Bank (CCFB), Fresno Unified School District will support and expand school-based food distribution programs to address food insecurity among students and families. These services are designed to increase student access to nutritious food in a safe and familiar school environment, supporting academic success, student wellness, and stronger school-family connections.

b.) **REQUIREMENTS:** CCFB will support with launching school pantry programs at three new school sites and enhancing or expanding food distribution services at 17 existing pantry locations. In addition, three school sites currently participating in the Backpack Program will receive support to expand the reach and impact of weekend food support.

c.) **SPECIFIC TASKS:** Services will include the launch of new school pantry sites, expansion of existing pantry and Back-Pack Program services, and regular data collection to monitor impact.

d.) **DELIVERABLES AND DELIVERY SCHEDULE:** Invoices will be processed in a monthly basis, or in order received by the Office of Community Schools

e.) **NOTICE REGARDING LATE DELIVERY:** N/A

f.) **PERSONNEL/KEY PERSONNEL:** Each school site Community Schools Coordinator will be responsible for screening, hiring and supervision of volunteers or food panty workers.

g.) **GENERAL ACCEPTANCE CRITERIA:** N/A

h.) LOCATION/HOURS OF WORK: In total, 23 FUSD schools will participate in the partnership with CCFB.

End of Section I

II. Academic Return on Investment

Situation		Inputs		Outputs		Outcomes (Must be measurable)	
Problem and Need		Investments (e.g., equipment, funds, product, services, staff)		Activities <i>What we do</i>	Participants <i>Who we reach</i>	Short-term (Learning) <i>Expect to see</i>	Mid-term (Change in Behavior or Performance) <i>Want to see</i> Long-term (Change in Condition) <i>Hope to see</i>
Children who suffer from hunger or food insecurity often struggle to concentrate, exhibit behavior issues, and are at greater risk for academic failure. Lack of proper nutrition also increases the likelihood of long-term physical and mental health problems, developmental delays, and reduced job readiness. School-based food pantries provide critical access to nutritious food in a convenient and trusted environment, supporting the academic and emotional success of food-insecure students.		The California Department of Education Nutrition Service Division supports schools in implementing school food pantry programs. In total, 23 FUSD schools will participate in the partnership with CCFB. The Student Wellness Program Manager and the Community Program Partnership will provide staff capacity to implement and grow the initiative.		The Student Wellness Program Manager will engage with the Central California Food Bank (CCFB) to expand and enhance food access for students and families across Fresno Unified. As part of this effort, a school pantry program will be launched at 3 additional school sites, while 17 existing school pantry sites will receive support to enhance or expand their food distribution capacity. Additionally, 3 sites currently participating in the BackPack Program will receive assistance to increase the program's reach. To monitor impact and ensure continuous improvement, monthly data will be collected on the number of families served and the total pounds of food distributed	Students and their families at 23 school sites across Fresno Unified School District.	By July 31, 2026, three additional school sites will implement a school food program, increasing participation to 23 sites. Each site will establish consistent distribution schedules and family outreach aligned to student and family needs. Effectiveness will be monitored through monthly data collection on participation rates, quantity of food distributed, and site-level implementation logs, along with periodic reviews of outreach efforts to ensure equitable access.	By July 31, 2026, participating sites will demonstrate measurable progress toward district priorities, including increased average daily attendance and a reduction in behavioral incidents compared to baseline. Student surveys and staff observations will indicate increased engagement, sense of belonging, and readiness to learn. Effectiveness will be monitored through quarterly analysis of attendance and behavior data, administration of student and staff surveys, and review of site reports and observation notes By July 31, 2026, participating sites will demonstrate early indicators of long-term impact, including improved attendance trends, reduced risk of chronic absenteeism, and strengthened school climate. Effectiveness will be monitored through comparison of baseline and end-of-year district data (attendance, behavior, climate surveys), along with annual program evaluation reports and documentation of family engagement efforts.

II. Academic Return on Investment

III. STANDARD TERMS AND CONDITIONS

1. Contractor Qualifications. Contractor represents that it has in effect all licenses, permissions and has otherwise all legal qualifications to perform this Agreement.
2. Term. This Agreement shall begin on 8/1/2025, and shall terminate on 7/31/2026. There shall be no extension of the term of the Agreement without express written consent from all Parties.
3. Payment. District agrees to pay Contractor at following rate of \$99,999.00 per year, not to exceed \$99,999.00. Checks will be made payable to Central California Food Bank. Payment shall be limited to amount written in this paragraph, unless specifically indicated in Paragraph 4. District agrees to pay Contractor within thirty (30) days of receipt of detailed invoice.

4. Incidental Expenses. No (If Yes, see a-f)
 - a. Lodging \$0.00 Actual cost. Not to exceed IRS Travel per diem limits**Receipt Required*.
 - b. Meals \$0.00 Reimbursement limited to actual cost up to IRS M&IE per diem rates for: Breakfast, Lunch, and Dinner **Receipt Required*.
 - c. Travel \$0.00 Actual cost by common carrier. Private car expenses will be reimbursed at the current standard business IRS mileage rate.
 - d. Supplies \$0.00 As negotiated with school/department contracting for service.
 - e. Total Estimated Cost (Sum of paragraphs 3 and 4a – d): \$99,999.00
 - f. Other \$0.00

- | | Yes | No |
|---|-----------------------|----------------------------------|
| 5. <u>Employment</u> . Contractor must certify by acknowledgment they are NOT a current FUSD employee <i>(including supplemental/non-perm) (must mark Yes to confirm. If employment relationship exists contact purchasing.)</i> | ☐ | ☒ |
| 6. Contractor is a <u>CalPERS or CalSTRS</u> retiree? | ☐ | ☒ |
| 7. <u>California Residency</u> . Contractor is exempt from nonresident withholding in California | ☐ | ☒ |

8. Report Fraud, Waste and Abuse. By calling the Anti-Fraud Hotline, (559) 325-3200, or by completing the fraud, waste or abuse reporting form by visiting the Report Fraud, Waste, or Abuse link at the bottom of www.fresnounified.org, or navigating direct to <https://ppc.cpa/fresno-unified-fraud-alert-form> . The anti-fraud waste or abuse reporting hotline is available to report alleged fraud in the district. The responsibility for monitoring the hotline rests with the internal auditor for Fresno Unified School District, Price, Page & Company. A report may be made anonymously.
9. Conflict of Interest. In consideration of the Districts Conflict of Interest Code, Contractor affirms they do not have, nor does the Contractor anticipate having any interest in real property, investments, business interest in or income from sources which would provide Contractor, his/her spouse or minor child(ren) with personal financial gain as a result of any recommendation, advice or any other action taken by Contractor during the rendition of services under this Agreement.

Contractor's initials NC

10. Anti-discrimination. Fresno Unified School District prohibits discrimination, harassment, intimidation, and bullying based on actual or perceived race, color, ethnicity, national origin, immigration status, ancestry, age, creed, religion, political affiliation, gender, gender identity, gender expression, genetic information, mental or physical disability, sex, sexual orientation, marital status, pregnancy or parental status, medical information, military veteran status, or association with a person or a group with one or more of these actual or perceived characteristics or any other basis protected by law or regulation, in its educational program(s) or employment. If you believe you, or your student, have been subjected to discrimination, harassment, intimidation, or bullying you should contact your school site principal and/or the District's Chief Compliance and Title IX Officer David Chavez, by phone at 559-457-3500, by email at David.Chavez@fresnounified.org, or in person at 2309 Tulare Street Fresno, CA 93721.

11. Termination of Agreement. Either District or Contractor may terminate this Agreement at any time for any reason upon thirty (30) days prior written notice. In the event of early termination, Contractor shall be paid for satisfactory work performed to the date of termination. The District may then proceed with the work in any manner the District deems proper.

Notwithstanding the expiration or termination of this Agreement for any reason (a) any provision of this Agreement that imposes or contemplates continuing obligations on a Party shall survive the expiration or termination of this Agreement, including without limitation, the rights and duties under Paragraphs 12, 13, 15, and 17; and (b) all undisputed fees due and payable hereunder through the termination date in accordance with Paragraphs 3 and 4.

12. Confidential Information

- a. For the purposes of this Agreement “Confidential Information” includes any written or oral information or data, disclosed by either Party to the other, which may include, without limitation, information relating to technical, financial, personnel, personal employee information, the network, corporate, administration, plan design, benefits or contractual affairs of either Party or a third party that has been identified as confidential or that by the nature of the circumstances surrounding disclosure ought reasonably to be treated as confidential.
- b. Contractor hereby agrees that it shall not disclose Confidential Information, and any materials, discussions, or other communications concerning Confidential Information to any person or entity, except to its own employees, contractor personnel, and to its attorneys, accountants, consultants and other professional advisors having a “need to know,” and who are themselves bound by similar nondisclosure restrictions (collectively, “Representatives”). If Contractor becomes aware of any disclosure or use not in compliance with this Agreement, Contractor shall notify the District in writing within three (3) business days of becoming aware of such confirmed disclosure. Contractor shall use at least the same degree of care in safeguarding Confidential Information as it uses in safeguarding its own confidential information. Representatives shall be bound to comply with all terms of this Paragraph. Upon the request of the District, Contractor shall provide a written acknowledgment from each of its Representatives that said Representative is bound by the terms of this Agreement.
- c. Contractor's obligation under this Agreement to not disclose Confidential Information shall not apply to information that: (a) becomes generally available to the public other than as the result of unauthorized disclosure by Contractor or a third party; (b) is independently developed by Contractor without the aid, application or use of Confidential Information; or (c) was received by Contractor on a non-confidential basis prior to receipt from the District or from a third-party lawfully possessing and lawfully entitled to disclose such information.
- d. Disclosure of Confidential Information shall not be precluded if such disclosure is: (a) required pursuant to a valid court order; or (b) in the opinion of legal counsel for Contractor, is otherwise required by law, provided that in either circumstance:
 - i. Contractor shall furnish the District with a copy of the demand, summons, subpoena or other legal process to compel such disclosure;
 - ii. Contractor shall give the District reasonable prior notice of its intention to disclose Confidential Information in order to allow the District an opportunity to seek appropriate protection; and
 - iii. Contractor shall take all reasonable steps including, without limitation, the pursuit of a protective order, to restrict the disclosure of Confidential Information to the greatest extent possible.
- e. All Confidential Information provided by the District to Contractor is and shall forever remain the sole and exclusive property of the District. By granting access to Confidential Information, the District does not grant any express or implied right to Contractor to use, publish or disclose any Confidential Information. After its review of the Confidential Information Contractor will return to the District all Confidential Information disclosed to it (including copies or summaries of Confidential Information), or with the District's

permission destroy the Confidential Information and certify in writing that it has been destroyed.

13. Injunctive Relief. Each Party acknowledges that a breach or threatened breach of this Agreement may cause immediate and irreparable harm to the District and that, to protect against such harm, the District may seek from a court of competent jurisdiction the issuance of a restraining order or injunction to prohibit any threatened disclosure or misuse of the District's Confidential Information. Such an action for a restraining order or injunction is in addition to and does not limit all other remedies provided by law or in equity or by Agreement between the Parties.
14. Indemnification and Hold Harmless. To the fullest extent allowed by law, the Contractor shall defend, indemnify and hold District, its agents, employees, Board of Trustees, members of the Board of Trustees, officials, officers, volunteers, and representatives ("Indemnities") free and harmless from any and all claims, demands, negligence (including the active or passive negligence of Indemnities, regardless of whether sole or otherwise, as allowed by law), causes of action, costs, expenses, liabilities, losses, damages or injuries, fines, penalties in law or equity, regardless of whether the allegations are false, fraudulent, or groundless, to property or persons, including wrongful death, (collectively "Loss") to the extent arising out of or incident to: 1) the performance or breach of any of the terms and conditions of the contract (including but not limited to) the Contractor's use of the site; or 2) any acts, omissions, negligence, in connection with the performance of Services or otherwise arising from this Contract ("Indemnification"); or 3) the willful misconduct of the Contractor or their respective agents, subcontractors, employees, material or equipment suppliers, invitees, or licensees. The Contractor's Indemnification includes, but is not limited to, the payment of all damages and attorney's fees, fines, penalties and other related costs and expenses.
 - a. The Contractor's defense obligations (with counsel approved by District), shall arise immediately upon tender of any of the Indemnities, and the defense shall be paid at Contractor's own cost, expense and risk, for any and all such aforesaid suits, actions or other legal proceedings of every kind that may be brought or instituted against any of the Indemnities, notwithstanding whether liability is, can be or has yet been established.
 - b. The Contractor shall pay and satisfy any judgment, award or decree that may be rendered against any of the Indemnities, in any such suit, action or other legal proceeding. The Contractor shall reimburse Indemnities, and each of them, for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided.
 - c. Acceptance of insurance certificates and endorsements required under the contract does not relieve the Contractor from liability under this indemnification and hold harmless clause. The requirements of this Section (Indemnification and Hold Harmless) shall apply whether or not such insurance policies shall have been determined to be applicable to any of such damages or claims for damages.
15. Insurance. Without limiting "Contractor" indemnification, it is agreed that "Contractor" shall secure and maintain in force during the term of this Agreement a **Commercial General Liability** policy (Contractual liability included) utilizing an occurrence policy form, with limits of not less than two million (\$2,000,000) dollars per occurrence, four million (\$4,000,000) annual aggregate limit.
 - a. **Business automobile Liability** Insurance shall be maintained for owned, scheduled, non-owned or hired automobiles with a combined single limit not less than two million (\$2,000,000) dollars per occurrence.
 - b. In the event "Contractor" is working with students individually or providing professional services to students, "Contractor" shall maintain a policy providing coverage for sexual molestation and/or abuse claims. In the event that "Contractor's" Commercial General liability policy excludes coverage for sexual molestation and/or abuse claims shall be required to procure a separate or supplemental policy providing such coverage. The limits of coverage for the **abuse and molestation policy** shall be not less than \$2,000,000 per claim and \$4,000,000 aggregate.
 - c. If any of the required policies provide coverage on a claims-made basis then the following shall apply;
 1. The retroactive date must be shown, and must be before the date of the contract or the beginning of contract work;
 2. Insurance must be maintained and evidence of insurance must be provided for at least five (5) years after

completion of the contract work;

3. If coverage is canceled or non-renewed, and not replaced with another claims-made policy form with a retroactive date prior to the contract effective date, the Contractor must purchase "extended reporting" coverage for a minimum of five (5) years after completion of work. Self-insured retentions must be declared to and approved by District. The District may require "Contractor" to provide proof of ability to pay losses and related investigations, claims administration and defense expenses within the retention. The policy shall provide, or be endorsed to provide, that the self-insured retention may be satisfied by either the named insured or the District.

- d. **The District shall be named as an additional insured on the policies by separate endorsement.** A Certificate of Insurance and endorsements shall be **attached to this Agreement as proof of insurance.** The "Contractor" policy shall provide that it is primary such that insurance maintained by the District, if any, shall be excess and not co-primary.

16. Independent Contractor Status. While engaged in carrying out the terms and conditions of the Agreement, the Contractor is an independent contractor, and not an officer, employee, agent, partner, or joint venture of the District.

17. Workers' Compensation Insurance. Contractor agrees to provide all necessary workers' compensation insurance for Contractor's employees, if any, at Contractor's own cost and expense.

18. Fingerprinting Requirements. Contractor hereby acknowledges that, if applicable, it is required to comply with the requirements of Education Code Section 45125.1 with respect to fingerprinting of employees, who may have unsupervised contact outside of the immediate supervision and control, of the pupil's parent or guardian or a school employee, with the District's pupils. The Contractor shall also ensure that its consultants on the Project also comply with the requirements of Section 45125.1. If required by Education Code Section 45125.1, the Contractor and its consultants, prior to any of the Contractor's employees, or those of any other consultants, coming into contact with the District's pupils submit through the DISTRICT fingerprints to the Department of Justice (DOJ) for the monitoring and supervision of employee(s) and/or affiliated constituents. Contractor will not begin work on the Project site until obtaining a DOJ cleared status through the DISTRICT. Contractor further acknowledges that other fingerprinting requirements may apply, as set forth in Education Code Section 45125 et seq., and will comply with any such requirements, including having Consultant certify that none of these employees and/or affiliated constituent(s) will have been convicted of a felony as defined in Education Code section 45122.1.

Fingerprinting required per this contract: Yes

"Fingerprinting Requirements," is expressly understood and agreed to by the Parties hereto:

Contractor's initials NC

District's initials SS

19. Taxes. Contractor agrees that Contractor has no entitlement to any future work from the District or to any employment or fringe benefits from the District. Payments to the contractor pursuant to this Agreement will be reported to Federal and State taxing authorities as required. District will not withhold any money from compensation payable to Contractor. District will not withhold FICA (Social Security), state or federal unemployment insurance contributions, state or federal income tax or disability insurance. Contractor is independently responsible for the payment of all applicable taxes.

20. Assignment. The Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties or obligations without the prior written consent of the District.

21. Binding Effect. This Agreement shall inure to the benefit of and shall be binding upon the contractor and the District and their respective successors and assigns.

22. Severability. If any provision of this Agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

23. Waiver and Amendments. This Agreement may be amended, modified, superseded, cancelled, renewed or extended, and

the terms and conditions hereof may be waived, only by a written instrument signed by the Parties or, in the case of a waiver, by the Party waiving compliance. The waiver by any Party hereto of a breach of any provision of this Agreement shall not operate or be construed as a waiver of any subsequent breach.

24. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of California and venue shall be in the appropriate Superior Court in Fresno, California.

25. Attorney's Fees. The non-prevailing party in any dispute under this Agreement shall pay all reasonable costs and expenses, including expert witness fees and attorney's fees, incurred by the prevailing Party in resolving such dispute.

26. Written Notice. Written notice shall be deemed to have been duly served if delivered in person to the individual or member of the company or to an officer of the corporation for whom it was intended, or if delivered to or sent by registered or certified mail to the last business address known to the person who gives the notice.

District:

Fresno Unified School District
Purchasing Department
4498 N. Brawley Avenue
Fresno, CA 93722

Contractor: **Central California Food Bank**

Name: **Natalie Caples**

Address: **4010 E. Amendola Drive , Fresno, Ca, 93725**

c: Risk Management
Fresno Unified School District
2309 Tulare Street
Fresno, CA 93721

27. Compliance with Law. Each and every provision of law and clause required by law to be inserted into this Agreement shall be deemed to be inserted herein and this Agreement shall be read and enforced as though it were included therein. Contractor agrees that it shall comply with all legal requirements applicable for the performance of its duties under this agreement and that failure to do shall constitute material breach.

28. Entire Agreement. This Agreement constitutes the complete and exclusive statement of the terms agreed upon by the Parties with respect to its subject matter. It supersedes all prior or contemporaneous agreements, understandings, or representations, whether oral or written. No evidence of prior or contemporaneous oral agreements or consistent additional terms may be used to contradict, explain, or supplement the terms of this Agreement.

29. Construction. The rule of construction that any ambiguity in an agreement be construed against the drafter of such agreement shall not apply to this Agreement.

30. Execution of Other Documents. The Parties to this Agreement shall cooperate fully in the execution of any and all other documents and in the completion of any additional actions that may be necessary or appropriate to give full force and effect to the terms and intent of this Agreement.

31. Execution in Counterparts. This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy, or an original, with all signatures appended together, shall be deemed a fully executed agreement.

32. Board Approval. For contracts in excess of **\$100,000.00**, the effectiveness of this Agreement is contingent upon the approval of the Fresno Unified School District Board of Education.

End of Section III

IV. VENDOR REQUESTED SPECIAL TERMS AND CONDITIONS (if applicable). In the event of any conflict or inconsistency between these special terms and conditions and the section III Terms and Conditions, the special terms and conditions shall prevail. District's initials *JS*

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End of Section IV

The complete Agreement includes and incorporates by reference herein all of the "Contract Documents" which includes: all terms and conditions of this Agreement, Academic Return on Investment Exhibit, provisions of required forms, any appendix, schedules, or attachments, and all modifications, and amendments.

Executed at Fresno, California, on the date and year first written above.

DISTRICT

CONTRACTOR

Fresno Unified School District

Central California Food Bank


Patrick Jensen (May 22, 2026 08:12:13 PDT)

Patrick Jensen, Chief Financial Officer

Name: Natalie Caples , Title: Co-Ceo

May 22, 2026

Apr 24, 2026

Date

Date

Approved As To Form:



Stacey Sandoval, Executive Director Risk
Management

May 18, 2026

Date

Contract: 271083 CENTRAL CALIFORNIA FOOD BANK

FUSD Contract Administrator:
Darrin.Person@fresnounified.org
Darrin.Person@fresnounified.org

Attachments



Fresno Unified School District

PURCHASING

4498 N. Brawley
Fresno, CA 93722
559-457-3588

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: August 26, 2026

ACTION REQUESTED: RATIFY

TITLE AND SUBJECT: Ratify the 2025/26 Negotiated Tentative Agreement between Fresno Unified School District and California School Employee Association, Chapter 125

ITEM DESCRIPTION: Included in the Board material is the Negotiated Tentative Agreement between Fresno Unified School District and California School Employee Association, Chapter 125 for the 2025/26 school year.

FINANCIAL SUMMARY: Sufficient funds are available in the district at this time.

PREPARED BY: Javan Childs

DIVISION: Human Resources/Labor Relations

CABINET APPROVAL PHONE: (559) 457-3713

CABINET APPROVAL: Chief of Human Resources/ Labor Relations, David Chavez



TENTATIVE AGREEMENT
BETWEEN THE
FRESNO UNIFIED SCHOOL DISTRICT
AND THE
CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION AND ITS FRESNO CHAPTER
125
July 21, 2026

The Fresno Unified School District ("District") and the California School Employees Association and its Fresno Chapter 125 ("CSEA") hereby enter into this Tentative Agreement in order to fully and finally resolve the parties' 2025-2026 reopener contract negotiations.

ARTICLE 14: LEAVE PROVISIONS

13.

F. ~~Suspected Abuse of Sick Leave~~ **Absence Verification:** ~~abuse of sick leave is suspected,~~ FUSD's Department of Human Resources may authorize the requirement that ~~the an~~ employee be placed on **absence verification. The employee may only be placed on absence verification for the following reasons.**

1. If an employee has exhausted all of their leaves. Vacation leave shall not be included in the decision to place an employee on Absence Verification.
2. If the HR department suspects abuse of leave, **and the abuse shows a pattern. (E.g., every Friday /Monday before or after a holiday)** When abuse of sick leave is suspected, FUSD's Department of Human Resources may authorize the requirement that the employee furnish a doctor's certification or other satisfactory evidence of illness or injury. Any employee who is absent due to illness or injury more than five (5) consecutive days is required to submit a written statement from a licensed medical provider verifying that absence was due to illness or injury. The statement must also list any physical restrictions and state the employee is able to return to work.

A unit member on an absence verification status will be removed from absence verification after completing three months with two or less absences.

ARTICLE 19: PROMOTION

Modify Article 19 as follows:

The promotional procedures in this Article are designed to promote fair treatment, opportunity, and equity for all applicants for vacant positions in the District, with first consideration given to

prior District service. To be eligible for promotions, permanent unit members must not: (1) ~~have an most recent performance evaluation that is~~ unsatisfactory evaluation in the last 2 years; (2) ~~be on absence verification;~~ (3) ~~be subject to a competency review;~~ (4) and in the last two years have any formal progressive discipline documentation, excluding summaries of conference. ~~This will be for the 2025-2026 year only. The parties agree to meet and determine if the pilot program will be extended.~~ In the event a unit member does not agree and is prohibited from ~~promoting transferring~~ because of this clause, the member shall have the right to appeal to the human resources department ~~designee~~. ~~Application requirement completion is the responsibility of the employee.~~

...

5. Selection:

All ~~applicants~~ **unit members** not interviewed shall be notified prior to interviews when reasonably possible, and all those interviewed but not chosen for the vacancy shall receive an appropriate letter of notification within ten (10) days of selection or, when reasonably possible, prior to the selectee assuming the position, and upon request shall be given job related reason(s) for being denied the position; and, if possible, methods for improvement.

ARTICLE 23: SALARY:

Status quo.

ARTICLE 27: TRANSFER

Modify Article 27 as follows:

1. Transfer Origin:

Transfers may be originated with the Administration or may be requested by an employee. "Transfer" refers to a horizontal movement of an employee from one job to another in the same class of positions and at the same salary rate and may include movement from one work site to another. A transfer request should not be confused with a request for consideration for promotional opportunity. A request for transfer must be on file prior to the ~~opening closing~~ of a position. ~~Application requirement completion is the responsibility of the employee.~~

...

Transfer - Lateral: A permanent classified employee may request a transfer to a position on the same salary grade level by submitting the Classified Transfer Request Form to the Division of Human Resources. Employees may submit a request for transfer at any time and the transfer request will be active for one year. To be eligible for lateral transfer, unit members must not: (1) ~~have a most recent performance evaluation (within 1 year of application to transfer)~~ that is unsatisfactory; (2) ~~be on absence verification;~~ (3) ~~be subject to a competency review;~~ (4) ~~and in the last two years have any formal progressive discipline documentation, excluding summaries of conference.~~ ~~This will be~~

~~for the 2025-2026 year only. The parties agree to meet and determine if the pilot program will be extended. In the event a unit member does not agree and is prohibited from transferring because of this clause, the member shall have the right to appeal to the human resources department designee.~~ An employee receiving a less than satisfactory who wishes to be considered for a transfer, may request a review of their evaluation after 6 3 months of the evaluation date. If standards have been met, the supervisor will notify the Associate Assistant Superintendent or Administrator of Human Resources/Labor relations, who will reinstate the employee. Application requirement completion is the responsibility of the employee.

JOB DESCRIPTION REVIEW PROCESS (NEW ARTICLE) - Add to Article 20
Reclassifications after definitions;

The District and CSEA will engage in reasonable efforts to review all bargaining unit job descriptions on a five (5) year cycle by classification, or job related positions.

If either party requests to review a job description, the request must be given to the other party before December 31 of each year. This does not supersede the reclassification procedures in Article 20.

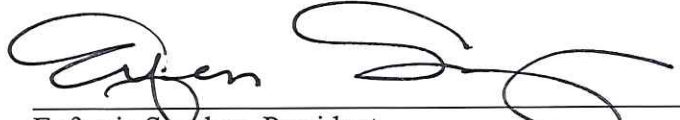
~~Unit members requesting a job description review must file their request for a job description review no later than the last working day of December.~~

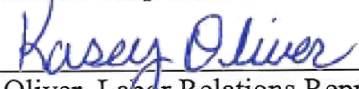
EXCEPT AS SET FORTH ABOVE ALL OTHER TERMS AND CONDITIONS CONTAINED IN THE PARTIES' 2021-2024 AGREEMENT SHALL REMAIN STATUS QUO.

Dated: July 22, 2026

Dated: July 22, 2026

Dated: July 22, 2026


Eufemia Sanchez, President
CSEA and its Chapter #125


Kasey Oliver, Labor Relations Representative
California School Employee Association


Phil McIlhargey, Administrator HR & LR
Fresno Unified School District

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: August 26, 2026

ACTION REQUESTED: RATIFY

TITLE AND SUBJECT: Ratify Change Orders for the Projects Listed Below

ITEM DESCRIPTION: Included in the Board material is information on Change Orders for the projects as follows:

Bid 23-02, Edison High School Career Technical Education Building and Interim Housing, Change Order 9 (CTE Building) includes but may not be limited to adding the following: concrete, decomposed granite, fire alarm panel replacement, roof ladder modification, wall framing, emergency response system infrastructure, fire alarm device replacement, roof deck steel, credit for ice machine, and 374 days to the contract duration.

Original Contract Amount (CTE Building and Interim Housing):	\$	17,811,883
Original Contract Amount (CTE Building):	\$	16,270,000
Change Order(s) previously ratified:	\$	1,083,005
Change Order 9 presented for ratification:	\$	143,124
New Contract Amount:	\$	17,496,129
Original Contract Amount (Interim Housing):	\$	1,541,883
Change Order(s) previously ratified:	\$	141,796
Current Contract Amount:	\$	1,683,679
New Contract Amount (CTE Building and Interim Housing):	\$	19,179,808

Bid 24-72, McLane High School New Gymnasium, Change Order 7 includes but may not be limited to adding the following: 148 days to the contract duration.

Original Contract Amount:	\$	12,547,405
Change Order(s) previously ratified:	\$	1,063,741
Change Order 7 presented for ratification (days only):	\$	0
New Contract Amount:	\$	13,611,146

Bid 25-40, Edison High School Locker Room Modernization, Change Order 3 includes but may not be limited to adding the following: concrete replacement, wall framing and finishes, and credit for unused bid allowance.

Original Contract Amount:	\$	2,155,850
Change Order(s) previously ratified:	\$	117,053
Change Order 3 presented for ratification:	\$	9,960
New Contract Amount:	\$	2,282,863

Bid 26-08, Fresno High School Pool Improvements, Change Order 3 includes but may not be limited to adding the following: replace existing signage, downspout, ceiling replastering, replace truncated domes, whiteboards, and 13 days to the contract duration.

Original Contract Amount:	\$	1,699,875
Change Order(s) previously ratified:	\$	30,700
Change Order 3 presented for ratification:	\$	27,333
New Contract Amount:	\$	1,757,908

Bid 26-30, Birney Elementary School Administration Building Health Suite Modernization, Change Order 1 includes but may not be limited to adding the following: relocate thermostat, gypsum board, framing, floor leveling, replacement of mechanical registers, and 10 days to the contract duration.

Original Contract Amount:	\$	297,700
Change Order(s) previously ratified:	\$	0
Change Order 1 presented for ratification:	\$	5,871
New Contract Amount:	\$	303,571

Bid 26-35 Section B, Computech Middle School Landscape Improvement Project, Change Order 1 includes but may not be limited to adding the following: compensable delays, and 21 days to the contract duration.

Original Contract Amount:	\$	275,755
Change Order(s) previously ratified:	\$	0
Change Order 1 presented for ratification:	\$	2,800
New Contract Amount:	\$	278,555

All requests for a change to the project are subject to multiple layers of review and evaluation, by both the project team (designer, contractor, Division of the State Architect Inspector of Record, project manager) and district management. Final approval for modification to the contract, resulting in a change order, is by the district. Each item in a change order is the result of one of the following: district request; unknown, unforeseen, or hidden condition; designer error/omission; or regulatory requirement. Change order costs are tracked by item and responsibility identified. Change orders can also include credits to the district. A Project Financial Summary is attached to each change order in the backup material.

FINANCIAL SUMMARY: Sufficient funds in the amount of \$186,288 are available in the Measure M Fund for Bids 23-02, 24-72, 26-08, and 26-30, and 25-40, and \$2,800 are available in the California Department of Water Resources Grant Fund for bid 26-35.

PREPARED BY: Ann Loorz

DIVISION: Operational Services

CABINET APPROVAL PHONE: (559) 457-3134

CABINET APPROVAL: Chief Operations Officer, Paul Idsvoog





CHANGE ORDER

PROJECT NAME:

Edison High School CTE Building
2309 Tulare St.
Fresno, CA 93721

CHANGE ORDER No. :**009**

DSA File No. :

10-H8

Application No. :

02-119657**CONTRACTOR :**

Davis Moreno Construction, Inc.
4720 N. Blythe
Fresno CA 93722

DESIGNER'S PROJECT No. :**1860****FUSD BID/CONTRACT No. :****23-02****CONTRACTOR P.O. No. :****0767775B**

Change Order not valid until signed by Designer, Contractor and Owner. The Contract is changed as follows:

The original Contract Sum was	\$ 16,270,000.00
Net change by previously authorized Change Orders	\$1,083,005.69
The Contract Sum prior to this Change Order was	\$ 17,353,005.69
The Contract Sum will be adjusted by	\$ 143,123.65
The new Contract Sum, including this Change Order will be	\$ 17,496,129.34
The Contract Completion date prior to this Change Order was	6/17/2025
The Contract Time will be adjusted by	374 Calendar Days
The new Contract Completion date, including this Change Order is therefore	6/26/2026

NOTE: Contractor agrees to furnish all labor and materials and perform all of the work described herein, in accordance with the above terms and in compliance with the Contract Documents. The amount of the charges under this Change Order is limited to the charges allowed under the General Requirements. The adjustment in the Contract Sum, if any, and the adjustment in the Contract Time, if any, set out in this Change Order shall constitute the entire compensation and/or adjustment in the Contract Time and Contract Sum due to the Contractor arising out of the change in the work covered by this Change Order.

Recommended by:

Darden Architects, Inc.
6790 N. West Ave
Fresno, CA 93711

ARCHITECT/ENGINEER:

By: Antoino Avila AIA

Date: 06/15/2026

Accepted by:

Davis Moreno Construc., Inc.
4720 N. Blythe
Fresno, CA 93722

CONTRACTOR:

By: Stephen Davis

Date: 6/10/2026

Authorized by:

Fresno Unified School District
4600 N. Brawley
Fresno, CA 93722

OWNER:
By: Alex Belanger | Chief Executive

Date:

CHANGE ORDER

You are directed to make the following changes in this Contract.

Item 9-1

DESCRIPTION OF CHANGE:

Provide a concrete curb around Lift Station and Control Panel, with Decomposed Granite as infill.

REASON FOR CHANGE:

The concrete curb was requested to provide a safe boundary around the sewage lift station

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

RFI 199-1, COR 30R1

Amount of this Change Order Item:

Increase \$ 5,627.60

Time adjustment by this Change Order Item:

Increase 0 Days

Item 9-2

DESCRIPTION OF CHANGE:

Replace existing fire alarm voice evacuation panel with associated and necessary infrastructure.

REASON FOR CHANGE:

The existing Voice Evacuation system on campus has preexisting faults that required replacing the main panel.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

OTP 087

Amount of this Change Order Item:

Increase \$ 51,379.68

Time adjustment by this Change Order Item:

Increase 0 Days

Item 9-3

DESCRIPTION OF CHANGE:

Credit for ice machine.

REASON FOR CHANGE:

Deletion of the ice machine from the project scope of work.

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

SI 38, COR 099

Amount of this Change Order Item:

Decrease \$ (4,431.20)

Time adjustment by this Change Order Item:

Increase 0 Days

CHANGE ORDER

Item 9-4

DESCRIPTION OF CHANGE:

Revision to elevator pit ladder.

REASON FOR CHANGE:

Revision to ladder width resulting from elevator pre-inspection report to meet state requirements.

CHANGE CATEGORY:

Governing agency required change after document approval.

DOCUMENT REFERENCE:

Amount of this Change Order Item:

Increase \$ 5,130.40

Time adjustment by this Change Order Item:

Increase 0 Days

Item 9-5

DESCRIPTION OF CHANGE:

Low chase wall on the south side of the 2nd floor.

REASON FOR CHANGE:

Not explicitly delineated in project drawings.

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

Amount of this Change Order Item:

Increase \$ 10,556.92

Time adjustment by this Change Order Item:

Increase 0 Days

Item 9-6

DESCRIPTION OF CHANGE:

Provide a utility chase in room 101.

REASON FOR CHANGE:

The project documents did not include the necessary utility chase for plumbing.

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

RFI 196

Amount of this Change Order Item:

Increase \$ 4,458.11

Time adjustment by this Change Order Item:

Increase 0 Days

CHANGE ORDER

Item 9-7

DESCRIPTION OF CHANGE:

Revise the Hollow metal door 203G hardware affected by SI 03 to replace hardware set 22C with hardware set 99R.

REASON FOR CHANGE:

Incorrect hardware noted in project documents.

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

Supplemental Instruction 03

Amount of this Change Order Item:

Increase \$ 2,478.20

Time adjustment by this Change Order Item:

Increase 0 Days

Item 9-8

DESCRIPTION OF CHANGE:

Additional emergency responder radio communication system cabling.

REASON FOR CHANGE:

Additional cabling was required to the emergency response system requested by the City of Fresno.

CHANGE CATEGORY:

Governing agency required change after document approval.

DOCUMENT REFERENCE:

Amount of this Change Order Item:

Increase \$ 26,544.96

Time adjustment by this Change Order Item:

Increase 7 Days

Item 9-9

DESCRIPTION OF CHANGE:

Replacement and reprogram of the heat detector in the elevator room.

REASON FOR CHANGE:

In the course of construction, the heat detector in the elevator was requested to be changed by the inspector.

CHANGE CATEGORY:

Governing agency required change after document approval.

DOCUMENT REFERENCE:

Amount of this Change Order Item:

Increase \$ 8,655.74

Time adjustment by this Change Order Item:

Increase 0 Days

CHANGE ORDER

Item 9-10

DESCRIPTION OF CHANGE:

Costs for elevator stand by.

REASON FOR CHANGE:

Elevator requirements and addition of flooring required standby for elevator subcontractor. Code requirements only allow elevator personnel to access the room and pit. It was necessary for opening of school.

CHANGE CATEGORY:

Governing agency required change after document approval.

DOCUMENT REFERENCE:

Amount of this Change Order Item:

Increase \$ 10,022.10

Time adjustment by this Change Order Item:

Increase 0 Days

Item 9-11

DESCRIPTION OF CHANGE:

Install Bent Plate at Edge of Deck

REASON FOR CHANGE:

Bent plate detail is not referenced on elevations page O/S403.

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

RFI 144.

Amount of this Change Order Item:

Increase \$ 22,701.14

Time adjustment by this Change Order Item:

Increase 15 Days

Item 9-12

DESCRIPTION OF CHANGE:

Add 352 Calendar Days to Contract duration. FUSD and Contractor each acknowledge and agree that the Contract remains in full force and effect and nothing in this Change Order shall constitute a waiver by FUSD of any or all rights it has under the Contract or applicable law. No compensation is due to Contractor for the additional days identified in this Change Order.

REASON FOR CHANGE:

Contract time extension to accommodate minor project close-out activities.

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

Amount of this Change Order Item:

Increase \$ -

Time adjustment by this Change Order Item:

Increase 352

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE \$ 143,123.65

TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE 374 DAYS

*** End of CHANGE ORDER ***

Change Order Item Detail



Project Financial Summary

Facilities Management & Planning

Project Name: Edison High School CTE Building Portables
DSA #: 02-120230 Interim Housing
DSA #: 02-119657 CTE Building
BID #: 23-02

Date: 06/16/26
Contractor: Davis Moreno
Architect: Darden Architect
Change Order: 09

Construction
CTE

Contract Summary:

Bid Award Amount(s)		
Base Bid:	\$ 1,295,885.00	\$ 1,295,885.00
Base Bid:	\$ 16,270,000.00	\$ 16,270,000.00
Additive Alternate 1:	\$ 156,520.00	\$ 156,520.00
Additive Alternate 2:	\$ 82,802.00	\$ 82,802.00
Additive Alternate B-1:	\$ 6,676.00	\$ 6,676.00
Additive Alternate 4:		\$ -
Total Agreement Amount:		\$ 17,811,883.00

Contract Adjustments:

Total Contract Amount													\$		17,811,883.00												
Contract Adjustments:		District Requested		Governing agency req'd change post-bid		Unknown, unforeseen, hidden		Designer E & O		District/Designer		Total															
Interim Housing CO 01		\$ -		\$ -		\$ 12,485.40		\$ -		\$ -		\$ 12,485.40															
CTE Building CO 01		\$ -		\$ -		\$ -		\$ 3,602.50		\$ -		\$ 3,602.50															
Interim Housing CO 02		\$ 27,041.18		\$ -		\$ -		\$ -		\$ -		\$ 27,041.18															
Interim Housing CO 03		\$ 16,335.98		\$ -		\$ -		\$ 66,640.18		\$ -		\$ 82,976.16															
CTE Building CO 2		\$ 14,279.95		\$ -		\$ 14,711.25		\$ 2,547.41		\$ -		\$ 31,538.61															
Interim Housing CO 04		\$ 16,169.11		\$ -		\$ -		\$ 2,404.16		\$ 719.40		\$ 19,292.67															
CTE Building CO 03		\$ 6,818.45		\$ -		\$ 105,141.58		\$ -		\$ -		\$ 111,960.03															
CTE Building CO 04		\$ 205,682.71		\$ 30,365.86		\$ -		\$ 9,431.40		\$ -		\$ 245,479.97															
CTE Building CO 05		\$ 26,043.04		\$ 78,206.90		\$ -		\$ 49,045.80		\$ -		\$ 153,295.74															
CTE Building CO 06		\$ 40,315.96		\$ -		\$ 23,537.23		\$ 18,739.28		\$ -		\$ 82,592.47															
CTE Building CO 07		\$ -		\$ -		\$ -		\$ 410,004.53		\$ -		\$ 410,004.53															
CTE Building CO 08		\$ 524.70		\$ -		\$ 28,070.04		\$ 15,937.10		\$ -		\$ 44,531.84															
CTE Building CO 09		\$ 1,196.40		\$ 50,353.20		\$ 51,379.68		\$ 40,194.37		\$ -		\$ 143,123.65															
		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -															
Totals:		\$ 354,407.48		1.99%		\$ 158,925.96		0.89%		\$ 235,325.18		1.32%		\$ 618,546.73		3.47%		\$ 719.40		0%		\$ 1,367,924.75		\$ 1,367,924.75		7.7%	
Total Contract Amount with Adjustments													\$		19,179,807.75												



CHANGE ORDER

PROJECT NAME:

McLane New Gymnasium
2727 N. Cedar Ave
Fresno, CA 93703

CHANGE ORDER No. :**007**

DSA File No. :

10-H8

Application No. :

02-118542**CONTRACTOR :**

Marko Construction
3675 E. Jensen Ave
Fresno, CA 93725

DESIGNER'S PROJECT No. :**19-51****FUSD BID/CONTRACT No. :****24-72****CONTRACTOR P.O. No. :****805622**

Change Order not valid until signed by Designer, Contractor and Owner. The Contract is changed as follows:

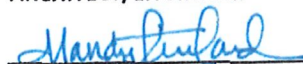
The original Contract Sum was	\$	12,547,405.00
Net change by previously authorized Change Orders	\$	1,063,740.49
The Contract Sum prior to this Change Order was	\$	13,611,145.49
The Contract Sum will be adjusted by	\$	-
The new Contract Sum, including this Change Order will be	\$	13,611,145.49
The Contract Completion date prior to this Change Order was		26-Jan-26
The Contract Time will be adjusted by	148	
The new Contract Completion date, including this Change Order is therefore		23-Jun-26

NOTE: Contractor agrees to furnish all labor and materials and perform all of the work described herein, in accordance with the above terms and in compliance with the Contract Documents. The amount of the charges under this Change Order is limited to the charges allowed under the General Requirements. The adjustment in the Contract Sum, if any, and the adjustment in the Contract Time, if any, set out in this Change Order shall constitute the entire compensation and/or adjustment in the Contract Time and Contract Sum due to the Contractor arising out of the change in the work covered by this Change Order.

Recommended by:

PBK Architects
7790 N. Palm Ave
Fresno, CA 93711

ARCHITECT/ENGINEER:


By: Mandy Freeland, AIA

Date: 6/11/26

Accepted by:

Marko Construction
3675 E. Jensen Ave
Fresno, CA 93725

CONTRACTOR:

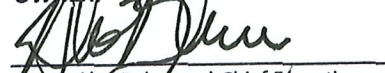

By: Jason Terry

Date: 6/11/26

Authorized by:

Fresno Unified School District
4600 N. Brawley
Fresno, CA 93722

OWNER:


By: Alex Belanger, Chief Executive

Date: 6/12/26

CHANGE ORDER

You are directed to make the following changes in this Contract:

Item 7-1

DESCRIPTION OF CHANGE:

Add 148 (One Hundred Forty Eight) calendar days to Contract duration. FUSD and Contractor each acknowledge and agree that the Contract remains in full force and effect and nothing in this Change Order shall constitute a waiver by FUSD of any or all rights it has under the Contractor or applicable law. No compensation is due to Contractor for additional days identified in this Change Order.

REASON FOR CHANGE:

Contract time extension to accommodate project close-out activities.

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

Amount of this Change Order Item:

Increase \$ -

Time adjustment by this Change Order Item:

Increase 148 Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE -

TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE 148 DAYS

*** End of CHANGE ORDER ***



Facilities Management & Planning

Project Name: McLane Aux Gym

DSA #: 02-118542

BID #: 24-72

Date: 6/12/26

Contractor: Marko

Architect: PBK

Change Order: 7

Project Financial Summary

Contract Summary:

Bid Award Amount(s)	
Base Bid: New Gymnasium	\$ 12,297,405.00
Allowance: Allowance for unknown/unforeseen underground utility encounters performed on time and material basis.	\$ 250,000.00
Total Agreement Amount:	\$ 12,547,405.00

Contract Adjustments:

Total Contract Amount											\$ 12,547,405.00
Contract Adjustments:	<u>District Requested</u>	<u>Governing agency req'd change post-bid</u>	<u>Unknown, unforeseen, hidden</u>	<u>Designer E & O</u>	<u>District/Designer</u>	<u>Total</u>					
CO #001	\$ 13,424.61	\$ -	\$ -	\$ -	\$ -	\$ 13,424.61	\$	13,424.61			
CO #002	\$ 3,736.26	\$ -	\$ -	\$ -	\$ -	\$ 3,736.26	\$	3,736.26			
CO #003	\$ -	\$ -	\$ -	\$ 16,491.20	\$ -	\$ 16,491.20	\$	16,491.20			
CO #004	\$ 13,221.92	\$ -	\$ -	\$ 9,304.80	\$ 168,652.14	\$ 191,178.86	\$	191,178.86			
CO #005	\$ 82,821.26	\$ -	\$ 1,219.10	\$ 21,332.42	\$ -	\$ 105,372.78	\$	105,372.78			
CO #006	\$ 577,954.30	\$ -	\$ -	\$ 155,582.48	\$ -	\$ 733,536.78	\$	733,536.78			
CO #007	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$	-			
Totals:	\$ 691,158.35	5.5%	\$ - 0.0%	\$ 1,219.10 0.0%	\$ 202,710.90 1.6%	\$ 168,652.14 1.3%	\$ 1,063,740.49	\$ 1,063,740.49	8.48%		
Total Contract Amount with Adjustments											\$ 13,611,145.49

Allowance for unknown/unforeseen underground utility encounters performed on time and material basis.										\$ 250,000.00
Allowance Adjustments:	<u>Unknown, unforeseen, hidden</u>									<u>Total</u>
CO #001										\$ 51,974.52
CO #002										\$ 10,432.85
CO #003										\$ 69,018.38
CO #004										\$ 578.99
CO #005										\$ 25,890.87
CO #006										\$ 92,104.39
Totals:										\$ 250,000.00
Total Remaining Allowance Amount with Adjustments										\$ -



CHANGE ORDER

PROJECT NAME:

FUSD Edison High School Locker Rooms Modernization
2309 Tulare St.
Fresno CA 93721

CHANGE ORDER No. :**003**

DSA File No. :

10-H8

Application No. :

02-118864

CONTRACTOR :

Better Enterprises
1148 North Cypress Avenue
Fresno, CA 93727

DESIGNER'S PROJECT No. :

1938.1

FUSD BID/CONTRACT No. :

25-40

CONTRACTOR P.O. No. :

25021843

Change Order not valid until signed by Designer, Contractor and Owner. The Contract is changed as follows:

The original Contract Sum was	\$	2,155,850.00
Net change by previously authorized Change Orders	\$	117,052.77
The Contract Sum prior to this Change Order was	\$	2,272,902.77
The Contract Sum will be adjusted by	\$	9,959.95
The new Contract Sum, including this Change Order will be	\$	2,282,862.72
The Contract Completion date prior to this Change Order was		4-Jan-26
The Contract Time will be adjusted by		0 Calendar Days
The new Contract Completion date, including this Change Order is therefore		4-Jan-26

NOTE: Contractor agrees to furnish all labor and materials and perform all of the work described herein, in accordance with the above terms and in compliance with the Contract Documents. The amount of the charges under this Change Order is limited to the charges allowed under the General Requirements. The adjustment in the Contract Sum, if any, and the adjustment in the Contract Time, if any, set out in this Change Order shall constitute the entire compensation and/or adjustment in the Contract Time and Contract Sum due to the Contractor arising out of the change in the work covered by this Change Order.

Recommended by:

Darden Architects
6790 N West Ave
Fresno, CA 93711

ARCHITECT/ENGINEER:

By: Andrew Corral

Date: 06/02/2026

Accepted by:

Better Enterprises
1148 N Cypress Ave
Fresno CA 93727

CONTRACTOR:

By: Marc Kerkochian

Date: 6/1/2026

Authorized by:

Fresno Unified School District
4600 N. Brawley
Fresno, CA 93722

OWNER:

By: Alex Belanger | Chief Executive

Date: 6/23/2026



CHANGE ORDER

You are directed to make the following changes in this Contract:

Item 3-1

DESCRIPTION OF CHANGE:

Replace concrete in Girl's Team Room after reroute of unknown electrical lines in the foundation.

REASON FOR CHANGE:

Existing concrete was removed to identify the location of the unknown/unforeseen electrical lines that were damaged during demolition.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

COR 024-1

Amount of this Change Order Item:

Increase \$8,961.26

Increase 0 Days

Item 3-2

DESCRIPTION OF CHANGE:

Add wall framing and finishes in two locations in the Girl's Locker Room.

REASON FOR CHANGE:

The addition of the wall framing was necessary for ADA compliance

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

COR 027-1, SI 10

Amount of this Change Order Item:

Increase \$5,905.04

Time adjustment by this Change Order Item:

Increase 0 Days

Item 3-3

DESCRIPTION OF CHANGE:

Credit to District for unused Unknown, Unforeseen Underground Bid Allowance.

REASON FOR CHANGE:

The remaining unused Unknown, Unforeseen Underground bid Allowance will be credited to the District.

CHANGE CATEGORY:

District Requested change.

DOCUMENT REFERENCE:

Amount of this Change Order Item:

Decrease (\$4,906.35)

Time adjustment by this Change Order Item:

Increase 0 Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE \$9,959.95

TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE 0 DAYS

*** Change Order Item Detail ***

Page 1 of 1



Facilities Management & Planning

Project Financial Summary

Project Name: Edison Locker Room Modernization

Date: 6/22/26
Contractor: BEI
Architect: Darden
Change Order: 3

DSA #: 02-118864

BID #: 25-40

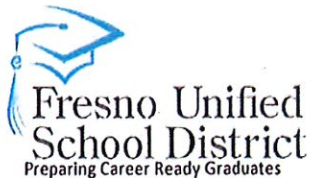
Contract Summary:

Bid Award Amount(s)	
Base Bid: Edison Locker Room Modernization	\$ 2,105,850.00
Allowance: Unknown/unforeseen underground utility encounters	\$ 50,000.00
Total Agreement Amount:	\$ 2,155,850.00

Contract Adjustments:

Total Contract Amount						\$ 2,155,850.00
Contract Adjustments:	<u>District Requested</u>	<u>Governing agency req'd change post-bid</u>	<u>Unknown, unforeseen, hidden</u>	<u>Designer E & O</u>	<u>District/Designer</u>	<u>Total</u>
CO #001	\$ -	\$ -	\$ 8,687.70	\$ 27,395.61	\$ -	\$ 36,083.31
CO #002	\$ -	\$ -	\$ 59,222.02	\$ 21,747.44	\$ -	\$ 80,969.46
CO #003	\$ (4,906.35)	\$ -	\$ 8,961.26	\$ -	\$ 5,905.04	\$ 9,959.95
Totals:	\$ (4,906.35) -0.2%	\$ - 0.0%	\$ 76,870.98 3.6%	\$ 49,143.05 2.3%	\$ 5,905.04 0.3%	\$ 127,012.72
Total Contract Amount with Adjustments						\$ 2,282,862.72

Allowance Amount		\$ 50,000.00
Allowance Adjustments:	<u>Unknown, unforeseen, hidden</u>	<u>Total</u>
CO #001	\$ 3,861.11	
CO #002	\$ 41,232.54	
CO #003	\$ 4,906.35	
Totals:		\$ 50,000.00
Total Remaining Allowance Amount with Adjustments		\$ -



Change Order

PROJECT NAME:
FUSD Fresno High School Pool Improvements

CHANGE ORDER No. :

03

DSA File No. :

10-H8

Application No.:

02-123015

CONTRACTOR:
BDM, Inc.
240 North 12th Ave., Box 306
Hanford CA 93230-

DESIGNER'S PROJECT NO. :

2390

FUSD BID/CONTRACT NO.

26-08

CONTRACTOR P.O. NO. :

26007731

Change Order not valid until signed by Designer, Contractor and Owner. The Contract is changed as follows:

The original Contract Sum was	\$1,699,875.00
Net change by previously authorized Change Orders	\$30,700.23
The Contract Sum prior to this Change Order was.....	\$1,730,575.23
The Contract Sum will be adjusted by.....	\$27,332.43
The new Contract Sum including this Change Order will be.....	\$1,757,907.66
The Contract Completion date prior to this Change Order was	5/23/2026
The Contract Time will be adjusted by.....	(13) Calendar Days
The new Contract Completion date, including this Change Order is therefore	6/05/2026

NOTE: Contractor agrees to furnish all labor and materials and perform all of the work described herein, in accordance with the above terms and in compliance with the Contract Documents. The amount of the charges under this Change Order is limited to the charges allowed under the General Requirements. The adjustment in the Contract Sum, if any, and the adjustment in the Contract Time, if any, set out in this Change Order shall constitute the entire compensation and/or adjustment in the Contract Time and Contract Sum due to the Contractor arising out of the change in the work covered by this Change Order.

Recommended by:

Darden Architects
6790 N. West Ave
Fresno, California 93711

Accepted by:

BDM, Inc.
240 North 12th Ave., Box 306
Hanford CA 93230-

Authorized by:

Fresno Unified School District
2309 Tulare Street
Fresno CA 93721-

DESIGNER:

By:

Date:

CONTRACTOR:

By: Lyle Bolte, CEO

Date: June 04, 2026

OWNER:

By: Alex Belanger, Assoc. Sup.

Date:

FUSD Fresno High School Pool Improvements
CHANGE ORDER NO.: 03
DATE
Project No.: 2390

You are directed to make the following changes in this Contract:

Item 03 - 1

DESCRIPTION OF CHANGE:

RFP #007 - Replace Existing Signs

REASON FOR CHANGE:

The existing signage has deteriorated due to sun exposure and is no longer clearly legible or compliant with current accessibility standards. Replacement is required to maintain code compliance and ensure clear, safe wayfinding for all occupants.

CHANGE CATEGORY:

District Requested change.

DOCUMENT REFERENCE:

OTP 012 RFP 007

Amount of this Change Order Item:	INCREASE	\$3,217.81
Time adjustment by this Change Order Item:	UNCHANGED	0

Item 03 - 2

DESCRIPTION OF CHANGE:

RFP #009 - Install Downspout

REASON FOR CHANGE:

A new downspout is required to ensure proper drainage and direct water away from the building. This helps prevent water intrusion, deterioration of building materials, and potential safety hazards caused by uncontrolled runoff.

CHANGE CATEGORY:

District Requested change.

DOCUMENT REFERENCE:

OTP 14 RFP 09

Amount of this Change Order Item:	INCREASE	\$2,315.71
Time adjustment by this Change Order Item:	UNCHANGED	0

Item 03 - 3

DESCRIPTION OF CHANGE:

RFP #010 - Replaster at Mech. Room

REASON FOR CHANGE:

Removal and replacement are required to properly address damaged underlying materials and ensure a secure, long-lasting repair. This approach maintains the integrity of the wall/ceiling assembly and provides a seamless finish consistent with surrounding surfaces.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden

DOCUMENT REFERENCE:

OTP 13 RFP 010

Amount of this Change Order Item:	INCREASE	\$3,798.30
Time adjustment by this Change Order Item:	UNCHANGED	0

Item 03 - 4

DESCRIPTION OF CHANGE:

RFP #008 - Remove and Replace Truncated Domes

REASON FOR CHANGE:

The existing truncated dome mats are worn out, deteriorated, and have reached the end of their usable life, so they need to be replaced to maintain proper function and safety.

CHANGE CATAGORY:

District Requested change.

DOCUMENT REFERENCE:

OTP 15 RFP 08

Amount of this Change Order Item:	INCREASE	\$12,290.66
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Time adjustment by this Change Order Item:	UNCHANGED	0
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Item 03 - 5

DESCRIPTION OF CHANGE:

RFP #013 - Provide and Install (2) Markerboards in Coach's Locker Room.

REASON FOR CHANGE:

The District has requested the addition of two (2) whiteboards to replace the existing damaged tackboards. This work was not included in the original Contract scope and is required to meet the District's operational needs

CHANGE CATAGORY:

District Requested change.

DOCUMENT REFERENCE:

OTP 16 RFP 013

Amount of this Change Order Item:	INCREASE	\$5,709.95
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Time adjustment by this Change Order Item:	UNCHANGED	0
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Item 03 - 6

DESCRIPTION OF CHANGE:

Add 13 Calendar Days to Contract Duration

FUSD and Contractor each acknowledge and agree that the Contract remains in full force and effect and nothing in this Change Order shall constitute a waiver by FUSD of any or all rights it has under the Contract or applicable law. No compensation is due to Contractor for additional days identified in this Change Order

REASON FOR CHANGE:

This Change Order grants the Contractor 13 additional calendar days to complete outstanding punch list items. No additional compensation is associated with this time extension. All additional days are non-compensable.

The Contractors Punch List schedule is attached for reference

CHANGE CATAGORY:

District Requested change.

DOCUMENT REFERENCE:

Amount of this Change Order Item:	UNCHANGED	\$0.00
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ime adjustment by this Change Order Item:	INCREASE	13
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You are directed to make the following changes in this Contract:

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:	INCREASE	\$27,332.43
TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:	INCREASE	13 Days

*** End of CHANGE ORDER ***	03
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Change Order Item Detail



Maintenance Services

Project Name: Fresno High School
Pool Improvements
DSA #: 02-123015
BID #: 26-08

Date: 4/22/2026
Contractor: BDM, Inc.
Architect: Darden
Change Order: 03

Project Financial Summary

Contract Summary:

Bid Award Amount(s)		Base Bid:	\$ 1,599,875.00
		Allowance	\$ 100,000.00
		Total Agreement Amount:	\$ 1,699,875.00

Contract Adjustments:

Total Contract Amount								\$ 1,699,875.00
Contract Adjustments:	<u>District Requested</u>	<u>Governing agency req'd change</u> <u>post-bid</u>	<u>Unknown, unforeseen,</u> <u>hidden</u>	<u>Designer E & O</u>	<u>District/Designer</u>	<u>Total</u>		
CO #001	\$ 4,939.46	\$ -	\$ 15,206.33	\$ -	\$ -	\$ 20,145.79	\$	20,145.79
CO #002	\$ 7,057.62	\$ -	\$ 3,496.82	\$ -	\$ -	\$ 10,554.44	\$	10,554.44
CO #003	\$ 23,534.13	\$ -	\$ 3,798.30	\$ -	\$ -	\$ 27,332.43	\$	27,332.43
Totals:	\$ 35,531.21	2% \$ -	0% \$ 22,501.45	1% \$ -	0% \$ -	0% \$ 58,032.66	\$	58,032.66 3%
Total Contract Amount with Adjustments								\$ 1,757,907.66

Contract Adjustments:

Total Allowance Amount								\$ 100,000.00
Contract Adjustments:	<u>District Requested</u>	<u>Governing agency req'd change</u> <u>post-bid</u>	<u>Unknown, unforeseen,</u> <u>hidden</u>	<u>Designer E & O</u>	<u>District/Designer</u>	<u>Total</u>		
CO #001	\$ 100,000.00	\$ -	\$ -	\$ -	\$ -	\$ 100,000.00	\$	100,000.00
Totals:	\$ 100,000.00	\$ -	\$ -	\$ -	\$ -	\$ 100,000.00	\$	100,000.00
Total Allowance Remaining								\$ -



CHANGE ORDER

PROJECT NAME:

Birney ES Admin Bldg Health Suite MOD
5500 North Maroa Avenue
Fresno, CA 93704

CHANGE ORDER No. :**001**

DSA File No. :

10-48

Application No. :

02-121721**CONTRACTOR :**

CMW Builders, Inc.
PO Box 613
Hilmar, CA 95324

DESIGNER'S PROJECT No. :**5597,1HS****FUSD BID/CONTRACT No. :****26-30****CONTRACTOR P.O. No. :****26012415**

Change Order not valid until signed by Designer, Contractor and Owner. The Contract is changed as follows:

The original Contract Sum was	\$ 297,700.00
Net change by previously authorized Change Orders	\$ -
The Contract Sum prior to this Change Order was	\$ 297,700.00
The Contract Sum will be adjusted by	\$ 5,870.94
The new Contract Sum, including this Change Order will be	\$ 303,570.94
The Contract Completion date prior to this Change Order was	31-May-26
The Contract Time will be adjusted by	(10) Calendar Days
The new Contract Completion date, including this Change Order is therefore	10-Jun-26

NOTE: Contractor agrees to furnish all labor and materials and perform all of the work described herein, in accordance with the above terms and in compliance with the Contract Documents. The amount of the charges under this Change Order is limited to the charges allowed under the General Requirements. The adjustment in the Contract Sum, if any, and the adjustment in the Contract Time, if any, set out in this Change Order shall constitute the entire compensation and/or adjustment in the Contract Time and Contract Sum due to the Contractor arising out of the change in the work covered by this Change Order.

Recommended by:

Integrated Designs
6011 N. Fresno St. #130
Fresno, CA 93710

ARCHITECT/ENGINEER:

By: Curtis Flynn

Date: 06-25-26**Accepted by:**

CMW Builders, Inc.
PO Box 613
Hilmar, CA 95324

CONTRACTOR:

By: Clint Wood

Date: 7.17.26**Authorized by:**

Fresno Unified School District
4600 N. Broadway
Fresno, CA 93722

OWNER:

By: Alex Belanger | Asst. Sup.

Date: 7/23/26

CHANGE ORDER

You are directed to make the following changes in this Contract:

Item 1-1

DESCRIPTION OF CHANGE:

Provide all labor, materials and equipment as required to remove and relocate one thermostat away from exterior door.

REASON FOR CHANGE:

Relocate existing thermostat located adjacent to an exterior door to interior location to increase efficiency.

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

RFQ #01

Amount of this Change Order Item:

Increase \$ 913.74

Time adjustment by this Change Order Item:

Increase 0 Days

Item 1-2

DESCRIPTION OF CHANGE:

Provide all labor, materials and equipment as required to remove and replace the gyp. board damaged during demolition and add backing for the new upper cabinets.

REASON FOR CHANGE:

In the course of construction, it was found that the tackboard was fully glued and not able to be removed without damaging the drywall beneath. It was necessary to replace the damaged drywall.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

OTP #01

PCO #01

Amount of this Change Order Item:

Increase \$ 3,017.10

Time adjustment by this Change Order Item:

Increase 2 Days

Item 1-3

DESCRIPTION OF CHANGE:

Provide all labor, materials and equipment as required to level the concrete floor to accept sheet vinyl.

REASON FOR CHANGE:

The modular building floor was not flat enough at the mod lines for a quality sheet vinyl floor.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

RFI #14

PCO #03

Amount of this Change Order Item:

Increase \$ 1,149.01

Time adjustment by this Change Order Item:

Increase 3 Days



CHANGE ORDER

Item 1-4**DESCRIPTION OF CHANGE:**

Provide all labor, materials and equipment as required to remove and replace two ceiling registers.

REASON FOR CHANGE:

The ceiling register was too close to the fire alarm device. It was necessary to revise the register diameter.

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

RFI 15

PCO 04

Amount of this Change Order Item:

Increase \$ 791.09

Time adjustment by this Change Order Item:

Increase 5

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE \$ 5,870.94

TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE 10 Days



Project Financial Summary

Facilities Management & Planning

Project Name: Birney E. S. - Administration Building Health Suite

DSA #: 02-121721

BID #: 26-30

Date: 24-Jul-26

Contractor: CMW Builders Inc

Architect: SOMAM Inc

Change Order: 001

Contract Summary:

Bid Award Amount(s)		
Base Bid:	Administration Building Health Suite	\$ 247,700.00
	Add Alt 001 - None	\$ -
	Allowance	\$ 50,000.00
Total Agreement Amount:		<u>\$ 297,700.00</u>

Contract Adjustments:

Total Contract Amount													\$		297,700.00												
Contract Adjustments:		<u>District Requested</u>		<u>Governing agency req'd change post-bid</u>		<u>Unknown, unforeseen, hidden</u>		<u>Designer E & O</u>		<u>District/Designer</u>		<u>Total</u>															
CO #001		\$ 913.74		\$ -		\$ 4,166.11		\$ 791.09		\$ -		\$ 5,870.94															
CO #002		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -															
CO #003		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -															
														\$ 5,870.94													
Totals:		\$ 913.74		0.3%		\$ -		0.0%		\$ 4,166.11		1.4%		\$ 791.09		0.3%		\$ -		0.0%		\$ 5,870.94		\$ 5,870.94		2.0%	
Total Contract Amount with Adjustments													\$		303,570.94												

Allowance:

Allowance Amounts:		\$ 50,000.00	
Allowance Adjustments:	Unknown, Unforeseen, Hidden		Total
CO #001	\$ -		\$ -
CO #002	\$ -		\$ -
CO #003	\$ -		\$ -
Totals:	\$ - 0.00%		\$ -
Total Remaining Allowance Amount with Adjustment		\$ 50,000.00	



CHANGE ORDER

PROJECT NAME:

Computech Middle School
Landscape Improvement Project

CHANGE ORDER No. :**001**

DSA File No.: 10-48

Application No.: 02-123938

CONTRACTOR :

CLS/Cervantes Landscape Services, Inc.
16649 Sycamore Ave.
PO Box 321
Patterson, CA 95363

DESIGNER'S PROJECT No.: 250006**FUSD BID/CONTRACT No.: 26-35B****CONTRACTOR P.O. No.: 26019325**

Change Order not valid until signed by Designer, Contractor and Owner. The Contract is changed as follows:

The original Contract Sum was	\$	275,755.00
Net change by previously authorized Change Orders	\$	-
The Contract Sum prior to this Change Order was	\$	275,755.00
The Contract Sum will be adjusted by	\$	2,800.00
The new Contract Sum, including this Change Order will be	\$	278,555.00
The Contract Completion date prior to this Change Order was		10-July-2026
The Contract Time will be adjusted by		(21) Calendar Days
The new Contract Completion date, including this Change Order is therefore		31-July-2026

NOTE: Contractor agrees to furnish all labor and materials and perform all of the work described herein, in accordance with the above terms and in compliance with the Contract Documents. The amount of the charges under this Change Order is limited to the charges allowed under the General Requirements. The adjustment in the Contract Sum, if any, and the adjustment in the Contract Time, if any, set out in this Change Order shall constitute the entire compensation and/or adjustment in the Contract Time and Contract Sum due to the Contractor arising out of the change in the work covered by this Change Order.

Recommended by:

ARCHITECT/ENGINEER:
QK, Inc.


By: John McGee, Senior Landscape
Architect

Date: 6/2/2026

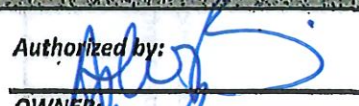
Accepted by:


CONTRACTOR:
CLS/Cervantes Landscape
Services, Inc.


By: Alejandro Cervantes, Owner

Date: May 29, 2026

Authorized by:


OWNER:
Fresno Unified School District


By: Alex Belanger, Chief Executive

Date: 6/2/2026

DJ
6/2/26

Change Order Summary

You are directed to make the following changes in this Contract:

Item 1-1 DESCRIPTION OF CHANGE:

Pause project progress due to school testing.

REASON FOR CHANGE:

The school site requested no construction operations during state testing. Extension of contract duration with added cost for mobilization and equipment.

CHANGE CATEGORY:

Unknown, Unforeseen, Hidden

DOCUMENT REFERENCE:

CLS Landscape Change Order #1 proposal dated 5/19/2026

Amount of this Change Order Item:

Increase: \$2,800.00

Time adjustment by this Change Order Item:

Increase: (7) Calendar Days

Item 1-2 DESCRIPTION OF CHANGE:

Loss of working days due to plan changes and tree removal

REASON FOR CHANGE:

The tree root systems would be significantly damaged if excavation proceeded according to the original design.

CHANGE CATEGORY:

Designer E & O

DOCUMENT REFERENCE:

CLS Landscape Change Order #2 proposal dated 5/19/2026

Amount of this Change Order Item:

Increase: \$0.00

Time adjustment by this Change Order Item:

Increase: (14) Calendar Day

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE: \$2,800.00

TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE (21) CALENDAR DAYS

***** End of CHANGE ORDER *****

Change Order Item Detail



Maintenance & Operations

Project Financial Summary

Project Name: Computech Middle School
Landscape Improvements

DSA #: 02-123938

BID #: 26-35B

Date: 06/02/26
Contractor: Cervantes Landscape Service, Inc.
Architect: QK, Inc.
Change Order: 001

Contract Summary:

Bid Award Amount(s)		Base Bid:	\$	255,755.00
		Additive Alternate:	\$	-
		Allowance	\$	20,000.00
		Total Agreement Amount:	\$	275,755.00

Contract Adjustments:

Contract Adjustments:													\$	275,755.00			
Total Contract Amount																	
Contract Adjustments:		<u>District Requested</u>	<u>Governing agency req'd change post-bid</u>	<u>Unknown, unforeseen, hidden</u>	<u>Designer E & O</u>	<u>District/Designer</u>	<u>Total</u>										
CO #001	\$	-	\$	-	\$	2,800.00		\$	-	\$	2,800.00						
CO #002	\$	-	\$	-			\$	-	\$	-	\$	-					
CO #003	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-					
Totals:	\$	-	0%	\$	-	0%	\$	2,800.00	1%	\$	-	0%	\$	2,800.00	\$	2,800.00	1.0%
Total Contract Amount with Adjustments														\$	278,555.00		

Total Allowance Amount												\$	20,000.00
Contract Adjustments:		<u>District Requested</u>		<u>Governing agency req'd change post-bid</u>		<u>Unknown, unforeseen, hidden</u>		<u>Designer E & O</u>		<u>District/Designer</u>		<u>Total</u>	
CO #001	\$	-		\$	-	\$	-			\$	-	\$	-
	\$	-		\$	-	\$	-			\$	-	\$	-
Totals:	\$	-	0%	\$	-	0%	\$	-	0%	\$	-	\$	-
Total Allowance Remaining												\$	20,000.00

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: August 26, 2026

ACTION REQUESTED: RATIFY

TITLE AND SUBJECT: Ratify the Filing of Notices of Completion

ITEM DESCRIPTION: Included in the Board material are Notices of Completion for projects which have been completed according to plans and specifications. The projects are as follows:

Bid 23-02, Edison High School Career Technical Education Building and Interim Housing

For Information Only

Original contract amount: \$ 17,811,883

Change Order(s) previously ratified: \$ 1,367,925

Contract amount: \$ 19,179,808

Bid 24-72, McLane High School New Gymnasium

For Information Only

Original contract amount: \$ 12,547,405

Change Order(s) previously ratified: \$ 1,063,741

Contract amount: \$ 13,611,146

Bid 26-08, Fresno High School Pool Improvements

For Information Only

Original contract amount: \$ 1,699,875

Change Order(s) previously ratified: \$ 58,033

Contract amount: \$ 1,757,908

Bid 26-18, Columbia Elementary School Recycled Water Conversion

For Information Only

Original contract amount: \$ 247,446

Change Order(s) previously ratified: \$ - 9,600

Contract amount: \$ 237,846

Bid 26-56, Fresno High School South Academic Restoration Project

For Information Only

Original contract amount: \$ 1,783,200

Change Order(s) previously ratified: \$ 0

Contract amount: \$ 1,783,200

FINANCIAL SUMMARY: Retention funds are released in accordance with contract terms and California statutes.

PREPARED BY: Ann Loorz

DIVISION: Operational Services

CABINET APPROVAL PHONE: (559) 457-3134

CABINET APPROVAL: Chief Operations Officer, Paul Idsvoog



NO FEE REQUIRED

No Fee for recording in accordance with California Government Code Sections 6103 and 27383

**RECORDING REQUESTED BY AND
WHEN RECORDED MAIL TO:**

Fresno Unified School District
Purchasing Department
4498 N. Brawley Avenue
Fresno, CA 93722

2026-0071644

FRESNO County Recorder
Paul Dictos, CPA

Tuesday, Jul 21, 2026 10:52:12 AM

CONFORMED COPY

Copy of document recorded.
Has not been compared with original.

NOTICE OF COMPLETION (AND ACCEPTANCE)

Notice pursuant to Civil Code Section 9204 must be filed within 15 days after completion.

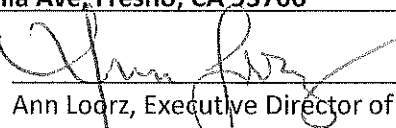
Notice is hereby given that:

1. The undersigned is owner or corporate officer of the owner if the interest or estate stated below in the property hereinafter described:
2. The full name of the owner is **FRESNO UNIFIED SCHOOL DISTRICT**
3. The full address of the owner is **2309 Tulare Street, Fresno, California 93721**
4. The nature of the interest or estate of the owner is: **IN FEE**

(If other than "In Fee" an insert, for example, "Purchase under contract of Purchase", "or lease")
5. A work of improvement on the property hereinafter described was accepted/completed on **June 26, 2026**.
The work done was **Career Technical Education Building and Interim Housing, Bid No. 23-02**.
This determination of acceptance/completion shall not be construed as a waiver of the undersigned owner's rights to enforce any provision of the contract accepted/completed, including but not limited to requiring any and all punch list, testing, startup, commissioning, or other contract work to be performed in its entirety in accordance with the Contract Documents, which rights are expressly reserved by the undersigned owner.
6. The Name of the contractor, if any, for such work of improvement was:
Davis Moreno Construction, Inc. 4720 N. Blythe Ave., Fresno, CA 93722 **October 27, 2022**
(IF NO CONTRACTOR FOR WORK OR IMPROVEMENT AS A WHOLE, INSERT "NONE") (DATE OF CONTRACT)
7. The property on which said work of improvement was completed is in the City of **Fresno**, County of **Fresno**, State of California, and is described and the address is as follows:

Edison High School 540 E. California Ave, Fresno, CA 93706 DSA No.: 02-120230/02-119657

Date: **July 20, 2026**


Ann Looz, Executive Director of Purchasing
Fresno Unified School District

VERIFICATION

I, the undersigned say: I am the Executive Director of Purchasing the declarant of the foregoing notice of completion (and acceptance); I have read said notice of completion (and acceptance) and know the contents thereof; the same is true of my own knowledge. I declare under penalty of perjury that the foregoing is true and correct.

Executed on **July 20, 2026** at **Fresno**,


Ann Looz, Executive Director of Purchasing
Fresno Unified School District

2026-0060712

FRESNO County Recorder
Paul Dictos, CPA

Thursday, Jun 18, 2026 03:52:56 PM

CONFORMED COPY

Copy of document recorded.
Has not been compared with original.

NO FEE REQUIRED

No Fee for recording in accordance with California
Government Code Sections 6103 and 27383

**RECORDING REQUESTED BY AND
WHEN RECORDED MAIL TO:**

Fresno Unified School District
Purchasing Department
4498 N. Brawley Avenue
Fresno, CA 93722

NOTICE OF COMPLETION (AND ACCEPTANCE)

Notice pursuant to Civil Code Section 9204 must be filed within 15 days after completion.

Notice is hereby given that:

1. The undersigned is owner or corporate officer of the owner if the interest or estate stated below in the property hereinafter described:
2. The full name of the owner is FRESNO UNIFIED SCHOOL DISTRICT
3. The full address of the owner is 2309 Tulare Street, Fresno, California 93721
4. The nature of the interest or estate of the owner is: IN FEE

(If other than "In Fee" an insert, for example, "Purchase under contract of Purchase", "or lease")

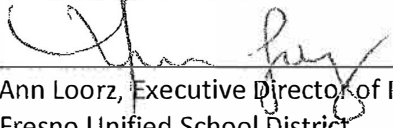
5. A work of improvement on the property hereinafter described was accepted/completed on June 10, 2026.
The work done was New Gymnasium, Bid No. 24-72.
This determination of acceptance/completion shall not be construed as a waiver of the undersigned owner's rights to enforce any provision of the contract accepted/completed, including but not limited to requiring any and all punch list, testing, startup, commissioning, or other contract work to be performed in its entirety in accordance with the Contract Documents, which rights are expressly reserved by the undersigned owner.

6. The Name of the contractor, if any, for such work of improvement was:
Marko Construction Group, Inc. 3675 E. Jensen Ave., Fresno, CA 93725 May 23, 2024
(IF NO CONTRACTOR FOR WORK OR IMPROVEMENT AS A WHOLE, INSERT "NONE") (DATE OF CONTRACT)

7. The property on which said work of improvement was completed is in the City of Fresno, County of Fresno, State of California, and is described and the address is as follows:

McLane High School 2727 N. Cedar Ave, Fresno, CA 93703 DSA No.: 02-118542

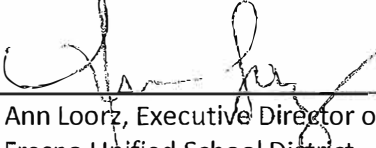
Date: June 18, 2026


Ann Loorz, Executive Director of Purchasing
Fresno Unified School District

VERIFICATION

I, the undersigned say: I am the Executive Director of Purchasing the declarant of the foregoing notice of completion (and acceptance); I have read said notice of completion (and acceptance) and know the contents thereof; the same is true of my own knowledge. I declare under penalty of perjury that the foregoing is true and correct.

Executed on June 18, 2026 at Fresno,


Ann Loorz, Executive Director of Purchasing
Fresno Unified School District

NO FEE REQUIRED

No Fee for recording in accordance with California
Government Code Sections 6103 and 27383

2026-0058204

FRESNO County Recorder
Paul Dictos, CPA

Thursday, Jun 11, 2026 03:51:27 PM

CONFORMED COPY

Copy of document recorded.
Has not been compared with original.

**RECORDING REQUESTED BY AND
WHEN RECORDED MAIL TO:**

Fresno Unified School District
Purchasing Department
4498 N. Brawley Avenue
Fresno, CA 93722

NOTICE OF COMPLETION (AND ACCEPTANCE)

Notice pursuant to Civil Code Section 9204 must be filed within 15 days after completion.

Notice is hereby given that:

1. The undersigned is owner or corporate officer of the owner if the interest or estate stated below in the property hereinafter described:
2. The full name of the owner is **FRESNO UNIFIED SCHOOL DISTRICT**
3. The full address of the owner is **2309 Tulare Street, Fresno, California 93721**
4. The nature of the interest or estate of the owner is: **IN FEE**

(If other than "In Fee" an insert, for example, "Purchase under contract of Purchase", "or lease")

5. A work of improvement on the property hereinafter described was accepted/completed on **June 5, 2026**.
The work done was **Pool Improvements Project , Bid No. 26-08**.

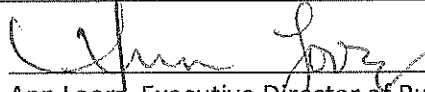
This determination of acceptance/completion shall not be construed as a waiver of the undersigned owner's rights to enforce any provision of the contract accepted/completed, including but not limited to requiring any and all punch list, testing, startup, commissioning, or other contract work to be performed in its entirety in accordance with the Contract Documents, which rights are expressly reserved by the undersigned owner.

6. The Name of the contractor, if any, for such work of improvement was:
BDM Inc. 240 North 12th Ave. Box 306., Hanford, CA 93230 September 25, 2025
(IF NO CONTRACTOR FOR WORK OR IMPROVEMENT AS A WHOLE, INSERT "NONE") (DATE OF CONTRACT)

7. The property on which said work of improvement was completed is in the City of Fresno, County of Fresno, State of California, and is described and the address is as follows:

Fresno High School 1839 N. Echo Ave, Fresno, CA 93704 DSA No.: 02-123015

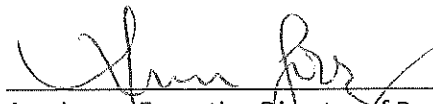
Date: **June 11, 2026**


Ann Looz, Executive Director of Purchasing
Fresno Unified School District

VERIFICATION

I, the undersigned say: I am the Executive Director of Purchasing the declarant of the foregoing notice of completion (and acceptance); I have read said notice of completion (and acceptance) and know the contents thereof; the same is true of my own knowledge. I declare under penalty of perjury that the foregoing is true and correct.

Executed on **June 11, 2026** at **Fresno**,


Ann Looz, Executive Director of Purchasing
Fresno Unified School District

NO FEE REQUIRED

No Fee for recording in accordance with California
Government Code Sections 6103 and 27383

**RECORDING REQUESTED BY AND
WHEN RECORDED MAIL TO:**

Fresno Unified School District
Purchasing Department
4498 N. Brawley Avenue
Fresno, CA 93722

2026-0058203

FRESNO County Recorder
Paul Dictos, CPA

Thursday, Jun 11, 2026 03:51:27 PM

CONFORMED COPY

Copy of document recorded.
Has not been compared with original.

NOTICE OF COMPLETION (AND ACCEPTANCE)

Notice pursuant to Civil Code Section 9204 must be filed within 15 days after completion.

Notice is hereby given that:

1. The undersigned is owner or corporate officer of the owner if the interest or estate stated below in the property hereinafter described:
2. The full name of the owner is **FRESNO UNIFIED SCHOOL DISTRICT**
3. The full address of the owner is **2309 Tulare Street, Fresno, California 93721**
4. The nature of the interest or estate of the owner is: **IN FEE**

(If other than "In Fee" an insert, for example, "Purchase under contract of Purchase", "or lease")

5. A work of improvement on the property hereinafter described was accepted/completed on **June 5, 2026**
The work done was **Recycled Water Conversion Project, Bid No. 26-18.**
This determination of acceptance/completion shall not be construed as a waiver of the undersigned owner's rights to enforce any provision of the contract accepted/completed, including but not limited to requiring any and all punch list, testing, startup, commissioning, or other contract work to be performed in its entirety in accordance with the Contract Documents, which rights are expressly reserved by the undersigned owner.
6. The Name of the contractor, if any, for such work of improvement was:
Geometric Construction Inc. 5744 E. Shields Ave. Ste. 102, Fresno, CA 93727 December 11, 2025
(IF NO CONTRACTOR FOR WORK OR IMPROVEMENT AS A WHOLE, INSERT "NONE") (DATE OF CONTRACT)
7. The property on which said work of improvement was completed is in the City of **Fresno**, County of **Fresno**, State of California, and is described and the address is as follows:

Columbia Elementary School 1025 S Trinity St, Fresno, CA 93706 DSA No.: N/A

Date: **June 11, 2026**


Ann Looz, Executive Director of Purchasing
Fresno Unified School District

VERIFICATION

I, the undersigned say: I am the **Executive Director of Purchasing** the declarant of the foregoing notice of completion (and acceptance); I have read said notice of completion (and acceptance) and know the contents thereof; the same is true of my own knowledge. I declare under penalty of perjury that the foregoing is true and correct.

Executed on **June 11, 2026** at **Fresno**,


Ann Looz, Executive Director of Purchasing
Fresno Unified School District

2026-0056451

FRESNO County Recorder
Paul Dictos, CPA

Monday, Jun 08, 2026 04:19:56 PM

CONFORMED COPY

Copy of document recorded.
Has not been compared with original.

NO FEE REQUIRED

No Fee for recording in accordance with California
Government Code Sections 6103 and 27383

**RECORDING REQUESTED BY AND
WHEN RECORDED MAIL TO:**

Fresno Unified School District
Purchasing Department
4498 N. Brawley Avenue
Fresno, CA 93722

NOTICE OF COMPLETION (AND ACCEPTANCE)

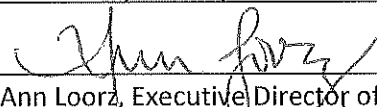
Notice pursuant to Civil Code Section 9204 must be filed within 15 days after completion.

Notice is hereby given that:

1. The undersigned is owner or corporate officer of the owner if the interest or estate stated below in the property hereinafter described:
2. The full name of the owner is **FRESNO UNIFIED SCHOOL DISTRICT**
3. The full address of the owner is **2309 Tulare Street, Fresno, California 93721**
4. The nature of the interest or estate of the owner is: **IN FEE**

(If other than "In Fee" an insert, for example, "Purchase under contract of Purchase", "or lease")
5. A work of improvement on the property hereinafter described was accepted/completed on **April 11, 2026**.
The work done was **South Academic Restoration Project, Bid No. 26-56**.
This determination of acceptance/completion shall not be construed as a waiver of the undersigned owner's rights to enforce any provision of the contract accepted/completed, including but not limited to requiring any and all punch list, testing, startup, commissioning, or other contract work to be performed in its entirety in accordance with the Contract Documents, which rights are expressly reserved by the undersigned owner.
6. The Name of the contractor, if any, for such work of improvement was:
Belfor Property Restoration 4328 N. Brawley Ave., Fresno, CA 93722 **March 31, 2026**
(IF NO CONTRACTOR FOR WORK OR IMPROVEMENT AS A WHOLE, INSERT "NONE") (DATE OF CONTRACT)
7. The property on which said work of improvement was completed is in the City of **Fresno**, County of **Fresno**, State of California, and is described and the address is as follows:
Fresno High School 1839 N. Echo Ave, Fresno, CA 93704 **DSA No.: N/A**

Date: **June 8, 2026**


Ann Looz, Executive Director of Purchasing
Fresno Unified School District

VERIFICATION

I, the undersigned say: I am the Executive Director of Purchasing the declarant of the foregoing notice of completion (and acceptance); I have read said notice of completion (and acceptance) and know the contents thereof; the same is true of my own knowledge. I declare under penalty of perjury that the foregoing is true and correct.

Executed on **June 8, 2026** at **Fresno**,


Ann Looz, Executive Director of Purchasing
Fresno Unified School District

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: August 26, 2026

ACTION REQUESTED: RATIFY

TITLE AND SUBJECT: Ratify Purchase Orders from May 01, 2026, through May 31, 2026 – Primary Report

ITEM DESCRIPTION: Included in the Board material is information on purchase orders issued from May 01, 2026, through May 31, 2026, primary report. Purchase orders for \$10,000 or more are presented first, followed by purchase orders for less than \$10,000. A list of purchase orders issued for Associated Student Body (ASB) accounts is also provided.

Two agenda items are presented to ratify purchase orders. The first item includes the Primary Report with all purchase orders issued during the reported dates with the exception of those that may present a potential conflict of interest for an individual Board member. All remaining purchase orders are in the Supplemental Report and presented as a second agenda item.

By segregating purchase orders in this manner, Board members with potential conflicts of interest can abstain from taking action on the Supplemental Report while still voting along with the rest of the Board on the Primary Report.

Please be advised that pursuant to Board Bylaw 9270, each individual Board member has a continuing duty to disclose and abstain from voting on any item where the potential for a conflict of interest exists.

FINANCIAL SUMMARY: Funding is noted in the support material.

PREPARED BY: Ann Loorz

DIVISION: Operational Services

CABINET APPROVAL PHONE: (559) 457-3134

CABINET APPROVAL: Chief Operations Officer, Paul Idsvoog



THE FOLLOWING PURCHASE ORDERS ARE FOR \$10,000 OR MORE

**PURCHASE ORDERS DATED
MAY 1, 2026 TO MAY 31, 2026
RATIFICATION DATE AUGUST 26, 2026**

VENDOR/AUTHORITY	DEPT	PO NUMBER	FUND	UNIT	AMOUNT
AMAZON CAPITAL SERVICES	0090	26018537	030	7090	\$43,393.00
BOE 06/04/25 C-14 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0703	26019502	060	6266	\$40,000.00
BOE 06/04/25 C-14 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0755	26004699	030	0189	\$15,000.00
BOE 06/04/25 C-14 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	1891	26019686	030	0716	\$10,115.77
BOE 06/04/25 C-14 (PIGGYBACK)					
AMERICA TO GO, LLC	0290	26019739	060	6010	\$11,800.00
BELOW BID LIMIT (PCC 20111)					
AMERICA TO GO, LLC	0755	26019737	060	2600	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
APPLE COMPUTER, INC.	0888	26020065	030	0149	\$28,686.40
BELOW BID LIMIT (PCC 20111)					
ARTE AMERICAS	0435	26020031	060	6770	\$19,828.19
RFQ 23-13					
B & H PHOTO-VIDEO, INC.	0240	26019588	060	6770	\$17,399.98
BELOW BID LIMIT (PCC 20111)					
B & H PHOTO-VIDEO, INC.	0325	26019851	060	3010	\$13,879.64
BELOW BID LIMIT (PCC 20111)					
B & H PHOTO-VIDEO, INC.	0710	26019501	060	722E	\$10,720.02
BELOW BID LIMIT (PCC 20111)					
BAROBO, INC.	0755	26020014	060	2600	\$37,253.93
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
BDM, INC.	1185	26007731A	350	0917	\$10,554.44
BID 26- 08					
BELFOR USA GROUP, INC.	0880	26018014	680	0851	\$1,783,200.00
RESOLUTION 26-82					
BELFOR USA GROUP, INC.	0880	26019137	680	0851	\$45,967.00
BOE 01/08/14 A-10 (CUPCCAA)					
BENEDICT COLLEGE	0706	26019654	030	0197	\$13,260.00
BELOW BID LIMIT (PCC 20111)					
BETTER FLOORING, INC.	0270	26019709	060	6770	\$17,461.00
BOE 01/08/14 A-10 (CUPCCAA)					
BETTER FLOORING, INC.	0475	26020104	060	6770	\$24,799.00
BOE 01/08/14 A-10					
BETTER FLOORING, INC.	1395	26020074	350	0916	\$74,954.00
BOE 01/08/14 A-10 (CUPCCAA)					
BLAIR, CHURCH, AND FLYNN	1790	26019545	060	2600	\$48,600.00
RFQ 25-04					

BLICK ART MATERIALS	0230	26019598	060	6770	\$12,509.02
BELOW BID LIMIT (PCC 20111)					
BLICK ART MATERIALS	0230	26019599	060	6770	\$13,748.71
BELOW BID LIMIT (PCC 20111)					
BLICK ART MATERIALS	0230	26019600	060	6770	\$23,547.17
BELOW BID LIMIT (PCC 20111)					
BLICK ART MATERIALS	0230	26019624	060	6770	\$15,801.82
BELOW BID LIMIT (PCC 20111)					
BLICK ART MATERIALS	0240	26019773	060	6770	\$24,745.54
BELOW BID LIMIT (PCC 20111)					
BLICK ART MATERIALS	0240	26019814	060	6770	\$11,984.63
BELOW BID LIMIT (PCC 20111)					
BLICK ART MATERIALS	0240	26019817	060	6770	\$43,337.17
BELOW BID LIMIT (PCC 20111)					
BOBCAT OF FRESNO	0919	26019980	060	8150	\$12,825.32
BELOW BID LIMIT (PCC 20111)					
BRINER AND SON LANDSCAPE MANAGEMENT	1561	26019888	350	0917	\$37,818.00
BOE 01/08/14 A-10 (CUPCCAA)					
BUSTER ENTERPRISES, INC.	1910	26001703	130	5310	\$63,500.00
RFP 23-37					
CALIFORNIA DEPARTMENT OF ED.	1395	26019889	350	0916	\$10,493.00
SOLE SOURCE (PCC 3400)					
CDW GOVERNMENT, INC.	0888	26017196	030	0149	\$46,969.72
BOE 06/04/25 C-14 (PIGGYBACK)					
CENTRAL CALIFORNIA AMATEUR ARBITERS PAY	0725	26019585	060	2600	\$63,000.00
BOE 08/13/25 C-8 (BUNDLED CONTRACTS)					
CENTRAL CALIFORNIA FOOD BANK	0852	26020015	030	0197	\$99,999.00
BELOW BID LIMIT (PCC 20111)					
CERTERRA SOUTHWEST, LLC	1790	26019968	060	2600	\$61,650.00
RFQ 25-04					
CORE BUSINESS INTERIORS, INC.	1145	26019584	350	0912	\$42,105.59
BELOW BID LIMIT (PCC 20111)					
CREEDE BLYTH LAW, APC	0875	26003925	030	0690	\$90,000.00
BOE 06/18/25 C-21					
CULLINAN EDUCATION CENTER	0428	26020081	060	4035	\$11,130.00
BP 4133 (CONFERENCE)					
DAYLIGHT FOODS, INC.	1910	26001651	130	5310	\$110,000.00
RFP 23-41					
DEVELOPMENT GROUP, INC.	0888	26020063	030	0143	\$24,961.95
BOE 01/08/14 A-10 (CUPCCAA)					
DYNAMIC ELECTRICAL CONTRACTING AND CONTROLS, INC.	1185	26019660	350	0913	\$15,951.06
BOE 01/08/14 A-10 (CUPCCAA)					
EKC ENTERPRISES, INC.	0045	26019988	060	6770	\$74,940.84
BOE 01/08/14 A-10 (CUPCCAA)					
EKC ENTERPRISES, INC.	0295	26019671	060	6770	\$29,108.16
BOE 01/08/14 A-10 (CUPCCAA)					

EKC ENTERPRISES, INC.	0315	26019676	060	6770	\$37,048.37
BOE 01/08/14 A-10 (CUPCCAA)					
EKC ENTERPRISES, INC.	0380	26019675	060	6770	\$68,408.36
BOE 01/08/14 A-10 (CUPCCAA)					
EKC ENTERPRISES, INC.	0410	26019673	060	6332	\$11,500.78
EKC ENTERPRISES, INC.	0410	26019673	060	6770	\$52,392.44
BOE 01/08/14 A-10 (CUPCCAA)					
EKC ENTERPRISES, INC.	0420	26019674	060	6770	\$53,203.12
BOE 01/08/14 A-10 (CUPCCAA)					
EKC ENTERPRISES, INC.	1395	26020011	350	0916	\$19,239.55
BELOW BID LIMIT (PCC 20111)					
ES FOODS, INC.	1910	26020035	130	5310	\$29,650.50
RFP 25-20					
EVERY NEIGHBORHOOD PARTNERSHIP	0852	26020003	060	9019	\$10,680.00
RFQ 25-02					
FIRST STRING SPORTS	0090	26007683	060	260E	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
FLORENCE FILTER CORPORATION	0919	26019977	060	8150	\$12,207.94
BELOW BID LIMIT (PCC 20111)					
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1045	26019936	350	0912	\$18,080.00
RFQ 25-04					
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1105	26019845	350	0917	\$13,280.00
RFQ 25-04					
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1395	26019575	350	0917	\$15,845.00
RFQ 25-04					
FORKLIFTS GROUP WEST, INC.	1910	26002101	130	5310	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
FORT VALLEY STATE UNIVERSITY	0706	26019647	030	0197	\$19,198.00
BELOW BID LIMIT (PCC 20111)					
FRESNO CO PUBLIC HEALTH	1910	26012586	130	5310	\$10,100.00
BELOW BID LIMIT (PCC 20111)					
FRESNO PACIFIC UNIVERSITY	0701	26019944	060	5823	\$30,000.00
BELOW BID LIMIT (PCC 20111)					
GARCIA, HERNANDEZ, SAWHNEY, LLP	1870	26018175	030	0690	\$80,000.00
BOE 02/11/26 C-8					
GCB1, INC. DBA GC BUILDERS	1421	26019998	350	0912	\$12,862.25
BOE 01/08/14 A-10 (CUPCCAA)					
GOLD STAR FOODS, INC.	1910	26019935	130	5310	\$11,869.20
BOE 06/04/25 C-14 (PIGGYBACK)					
GOLD STAR FOODS, INC.	1910	26020036	130	5310	\$11,121.60
RFP 23-50R					
GOLD STAR FOODS, INC.	1910	26020037	130	5310	\$13,188.00
BOE 06/04/25 C-14 (PIGGYBACK)					
GOLD STAR FOODS, INC.	1910	26020038	130	5310	\$32,186.00
RFP 23-50R					
GRAINGER, INC.	0919	26001159	060	8150	\$60,000.00
BOE 06/04/25 C-14 (PIGGYBACK)					

HORMEL FOODS SALES, LLC RFP 25-20	1910	26020041	130	5310	\$19,843.20
IDENTITY REHAB CORPORATION BOE 06/21/23 A-15	0880	25789740B	680	0851	\$13,962.00
ISAAC SOTO BOE 01/08/14 A-10 (CUPCCAA)	0420	26019902	060	6770	\$17,742.90
ISAAC SOTO BOE 01/08/14 A-10 (CUPCCAA)	0495	26019843	060	6770	\$14,600.00
J.M. SMUCKER, LLC RFP 25-20	1910	26020042	130	5310	\$21,365.00
JEANNE ELIZABETH FLECK RFQ 22-09	0791	26019943	060	2600	\$189,727.20
JUNCKERS HARDWOOD BELOW BID LIMIT (PCC 20111)	0530	26019974	060	6770	\$14,666.01
KNOWBE4, INC. BELOW BID LIMIT (PCC 20111)	0703	26019525	060	6266	\$43,020.00
LEE GRANT INSPECTIONS RFQ 20-14	1421	25015651	350	0917	\$40,800.00
LINDSAY, STEVEN BOE 01/08/14 A-10 (CUPCCAA)	1395	26019982	350	0913	\$24,236.00
LINDSAY, STEVEN BOE 01/08/14 A-10 (CUPCCAA)	1421	26019997	350	0912	\$11,505.00
LIVE GUARD TECH, LLC BELOW BID LIMIT (PCC 20111)	1421	26019916	350	0912	\$37,440.00
M. ARTHUR GENSLER JR. AND ASSOCIATES, INC. BELOW BID LIMIT (PCC 20111)	0850	26016922	030	0674	\$23,750.00
MAD ILLUSTRATORS BELOW BID LIMIT (PCC 20111)	0755	26019801	060	2600	\$12,829.72
MARK T. HARRIS BOE 09/10/25 C-11	1870	26009833	030	0690	\$80,000.00
MCI/LOS CABOS FOODS RFP 25-20	1910	26019929	130	5310	\$42,297.42
MESA ENERGY SYSTEMS, INC. BOE 01/08/14 A-10 (CUPCCAA)	1895	26018478	140	6205	\$24,397.00
METEOR EDUCATION, LLC BELOW BID LIMIT (PCC 20111)	1145	26020100	350	0916	\$38,931.83
MIRACLE PLAYSYSTEMS, INC. BOE 06/04/25 C-14 (PIGGYBACK)	0919	26019978	060	8150	\$10,612.20
MIRACLE PLAYSYSTEMS, INC. BOE 06/04/25 C-14 (PIGGYBACK)	1330	26019864	350	0917	\$23,527.73
MOMAR, INC. BELOW BID LIMIT (PCC 20111)	0035	26019646	060	6770	\$72,899.58
MOMAR, INC.	0310	26019559A	030	0110	\$2,314.57
MOMAR, INC. BELOW BID LIMIT (PCC 20111)	0310	26019559A	060	6770	\$16,973.46
MOMAR, INC. BELOW BID LIMIT (PCC 20111)	0330	26019716	060	6770	\$21,438.20

MOMAR, INC.	0340	26019962	060	6770	\$29,710.53
BELOW BID LIMIT (PCC 20111)					
MOMAR, INC.	0410	26019898	060	6770	\$17,828.13
BELOW BID LIMIT (PCC 20111)					
MOMAR, INC.	0535	26019713	060	6770	\$35,411.38
BELOW BID LIMIT (PCC 20111)					
NASCO EDUCATION, LLC	0395	26019708	060	722D	\$10,827.06
BELOW BID LIMIT (PCC 20111)					
NORTHWEST PUMP AND EQUIPMENT CO.	1961	26019625A	350	0917	\$296,220.54
BOE 03/11/26 C-10 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0703	OD26001066	060	6266	\$40,000.00
BOE 06/04/25 C-14 (PIGGYBACK)					
PACIFIC GAS AND ELECTRIC CO.	1910	26002061	130	5310	\$320,000.00
PUBLIC UTILITIES (PCC 10103)					
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	0896	26002754	030	0762	\$10,000.00
PUBLIC UTILITIES (PCC 10103)					
PLAYWORKS EDUCATION ENERGIZED	0220	26019840	060	4129	\$59,700.00
RFQ 25-02					
PRE SORT CENTER OF STOCKTON, INC.	0880	26020089	670	0841	\$25,000.00
BOE 06/04/25 C-14 (PIGGYBACK)					
PRECISION MECHANICAL SOLUTIONS, INC.	1290	26018409	140	6205	\$21,264.55
BOE 01/08/14 A-10 (CUPCCAA)					
PRIME TIME EVENTS, LLC	1421	26019850	350	0912	\$31,204.00
BELOW BID LIMIT (PCC 20111)					
PRODUCERS DAIRY FOODS	1910	26001710A	130	5310	\$230,000.00
RFP 25-42					
PROPIO LS, LLC	0864	26007247A	030	0695	\$18,452.57
RFQ 24-17					
RED GOLD, LLC	1910	26020043	130	5310	\$26,606.16
RFP 25-20					
RED GOLD, LLC	1910	26020044	130	5310	\$14,680.96
RFP 25-20					
RICH CHICKS, LLC	1910	26020045	130	5310	\$36,203.20
RFP 25-20					
RICH CHICKS, LLC	1910	26020046	130	5310	\$18,878.40
RFP 25-20					
RICOH USA, INC.	0790	RL260538	060	2600	\$32,406.48
BOE 06/12/24 A-23 (PIGGYBACK)					
RIDDELL/ALL AMERICAN SPORTS CORP.	0725	26020090	060	2600	\$35,000.00
BOE 06/04/25 C-14 (PIGGYBACK)					
RUSSEL SIGLER, INC.	0919	26001431	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
SALEM ENGINEERING GROUP, INC.	1005	26019848	350	0917	\$11,496.00
RFQ 25-04					
SALEM ENGINEERING GROUP, INC.	1210	26019927	350	0917	\$22,971.00
RFQ 25-04					
SALEM ENGINEERING GROUP, INC.	1325	26019849	350	0917	\$12,136.00

RFQ 25-04					
SALEM ENGINEERING GROUP, INC.	1530	26019847	350	0917	\$12,216.00
RFQ 25-04					
SAN DIEGO STATE UNIVERSITY	0702	26019498	060	9075	\$30,000.00
INTERAGENCY (PCC 10335)					
SCHOOL FACILITY CONSULTANTS	0905	25009218O	350	0912	\$783.75
SCHOOL FACILITY CONSULTANTS	0905	25009218O	350	0917	\$5,383.75
SCHOOL FACILITY CONSULTANTS	0905	25009218O	400	0915	\$5,025.00
RFQ 25-04					
SCHOOL SPECIALTY, LLC	0700	26019629	060	2600	\$270,000.00
BOE 06/04/25 C-14 (PIGGYBACK)					
SCHWAN'S FOOD SERVICE	1910	26019922	130	5310	\$13,276.20
RFP 25-20					
SCHWAN'S FOOD SERVICE	1910	26019926	130	5310	\$20,418.00
RFP 25-20					
SHOULET BLUNT, LLC	0810	26019695	060	4129	\$49,000.00
RFQ 23-30					
SIMPLETHERAPY, INC.	0810	25021666A1	030	0197	\$306,000.00
RFQ 25-05					
SITEONE LANDSCAPE SUPPLY	0919	26020030	060	8150	\$10,979.84
BOE 06/04/25 C-14 (PIGGYBACK)					
SOF SURFACES, INC.	1210	26019901	350	0917	\$44,589.71
BOE 06/04/25 C-14 (PIGGYBACK)					
SOF SURFACES, INC.	1330	26019899	350	0917	\$113,226.14
BOE 06/04/25 C-14 (PIGGYBACK)					
SOF SURFACES, INC.	1330	26019900	350	0917	\$39,648.87
BOE 06/04/25 C-14 (PIGGYBACK)					
SOLPAC CONSTRUCTION, INC.	1395	796997	350	0916	\$13,636.05
BID 24-35					
SOLPAC CONSTRUCTION, INC.	1395	797004	350	0916	\$100,379.38
BID 24-35					
SOUND CONTRACTING, INC.	0130	26019807	060	6770	\$42,955.92
BOE 01/08/14 A-10 (CUPCCAA)					
SOUND CONTRACTING, INC.	0160	26019990	060	6770	\$69,532.85
BOE 01/08/14 A-10 (CUPCCAA)					
SOUND CONTRACTING, INC.	0175	26019707	060	6770	\$24,822.32
BOE 01/08/14 A-10 (CUPCCAA)					
SOUND CONTRACTING, INC.	0255	26020073	060	6770	\$13,825.99
BELOW BID LIMIT (PCC 20111)					
SOUND CONTRACTING, INC.	0310	26019777	060	6770	\$66,633.00
BOE 01/08/14 A-10 (CUPCCAA)					
SOUND CONTRACTING, INC.	0470	26019581	060	6770	\$42,649.32
BOE 01/08/14 A-10 (CUPCCAA)					
SOUND CONTRACTING, INC.	0495	26019805	060	6770	\$50,526.43
BOE 01/08/14 A-10 (CUPCCAA)					
SOUND CONTRACTING, INC.	0535	26019802	060	6770	\$74,809.20
BOE 01/08/14 A-10 (CUPCCAA)					

SYSKO OF CENTRAL CALIFORNIA BOE 06/18/25 C-22 (PIGGYBACK)	1910	26001655	130	5310	\$600,000.00
TASTY BRANDS, LLC RFP 25-20	1910	26019924	130	5310	\$28,039.68
TAYLOR'D CONSULTING SERVICES RFQ 23-30	0755	NR26000015	030	0176	\$103,000.00
TIFCO INDUSTRIES BELOW BID LIMIT (PCC 20111)	0430	26019976	060	6770	\$45,330.40
TULARE COUNTY OFFICE OF EDUCATION INTERAGENCY (PCC 10335)	0701	26019662	060	6266	\$49,999.00
UNIGLOBE TRAVEL BOE 06/04/25 C-14 (PIGGYBACK)	0055	26018026	030	7090	\$14,963.35
UNIGLOBE TRAVEL BOE 06/04/25 C-14 (PIGGYBACK)	0055	26018716	030	7090	\$10,306.53
UNIGLOBE TRAVEL BOE 06/04/25 C-14 (PIGGYBACK)	0240	26019531	060	7399	\$21,994.00
UNIGLOBE TRAVEL BOE 06/04/25 C-14 (PIGGYBACK)	0725	26010886A	030	0172	\$20,969.77
VALLEY FENCE COMPANY BELOW BID LIMIT (PCC 20111)	0919	26019967	060	8150	\$16,531.82
VALLEY FENCE COMPANY BOE 01/08/14 A-10 (CUPCCAA)	1421	26020000	350	0912	\$21,653.00
VIKING ENTERPRISES BOE 01/08/14 A-10 (CUPCCAA)	0255	26019985	060	6770	\$18,499.00
VINCENT COMMUNICATIONS, INC. BOE 06/04/25 C-14 (PIGGYBACK)	1891	26019930	030	0716	\$57,005.10
WEST MUSIC BELOW BID LIMIT (PCC 20111)	0485	26019626	060	6770	\$10,603.38
WEST MUSIC BELOW BID LIMIT (PCC 20111)	0485	26019663	060	6770	\$22,049.70
WOLFF/LANG/CHRISTOPHER ARCHITECTS, INC. RFQ 25-03	1561	26019957	350	0917	\$70,048.00
WOLFF/LANG/CHRISTOPHER ARCHITECTS, INC. RFQ 25-03	1561	26019959	350	0913	\$127,720.00
WONDER VALLEY RANCH RESORT BOE 08/13/25 C-8	0725	26007318A	030	0173	\$21,484.00
WOW PRODUCTIONS, INC. BELOW BID LIMIT (PCC 20111)	0055	26020008	060	6770	\$118,859.49
WOW PRODUCTIONS, INC. BELOW BID LIMIT (PCC 20111)	0195	26020010	060	6770	\$16,599.36
WOW PRODUCTIONS, INC. BELOW BID LIMIT (PCC 20111)	0235	26020062	060	6770	\$22,000.00
YELLOW DOG SIGNS AND GRAPHICS BELOW BID LIMIT (PCC 20111)	0810	26019794	030	0640	\$15,500.01

THE FOLLOWING PURCHASE ORDERS ARE UNDER \$10,000

**PURCHASE ORDERS DATED
MAY 1, 2026 TO MAY 31, 2026
RATIFICATION DATE AUGUST 26, 2026**

VENDOR/AUTHORITY	DEPT	PO NUMBER	FUND	UNIT	AMOUNT
A HOPEFUL ENCOUNTER, INC.	0423	26019975	070	0761	\$200.00
A PLUS BUYER, INC.	1421	26020084	350	0912	\$1,217.65
A R TRANSMISSION, INC.	0919	26020004	060	8150	\$5,624.75
ALL AMERICAN GLASS	0880	26019994	680	0851	\$738.40
ALL AMERICAN SPORTS USA	0495	26019614	060	6010	\$765.00
ALL AMERICAN SPORTS USA	0505	26019639	060	6010	\$7,193.68
ALL HAZARD EHS, INC.	0924	26019879A	060	8150	\$1,300.00
ALL HAZARD EHS, INC.	0924	26020092	060	8150	\$1,675.00
ALLARD'S, INC.	0025	26019613	060	6010	\$1,000.00
ALLARD'S, INC.	0145	26002482	030	7090	\$1,000.00
ALLARD'S, INC.	0240	26019601	060	6770	\$6,427.50
ALLARD'S, INC.	0290	26019730	060	6010	\$2,000.00
ALLARD'S, INC.	0410	26019582	060	6010	\$1,000.00
ALLARD'S, INC.	0475	26019727	060	6010	\$2,500.00
ALLARD'S, INC.	0758	26019723	060	2600	\$2,350.00
ALLIED STORAGE CONTAINERS, INC.	0420	26019989	060	6770	\$7,714.52
ALLIED STORAGE CONTAINERS, INC.	0470	26019860	060	6010	\$7,606.17
ALLIED STORAGE CONTAINERS, INC.	0495	26019872	060	6770	\$4,203.98
ALTA LANGUAGE SERVICES, INC.	0758	26010850	030	7091	\$4,000.00
ALTUS RECEIVABLES MANAGEMENT, INC.	0919	26020102	060	8150	\$1,650.52
A-MARK T-SHIRT, INC.	0210	26019705	060	6010	\$1,151.22
A-MARK T-SHIRT, INC.	0335	26019509	060	2600	\$4,997.10
A-MARK T-SHIRT, INC.	0460	26019642	060	6010	\$1,137.68
A-MARK T-SHIRT, INC.	0758	26019796	060	2600	\$9,995.29
A-MARK T-SHIRT, INC.	0852	26019565	060	9019	\$2,999.13
A-MARK T-SHIRT, INC.	1550	26019940	060	6332	\$4,760.63
AMAZON CAPITAL SERVICES	0010	26019881	030	0115	\$15.16
AMAZON CAPITAL SERVICES	0045	26018539	030	7090	\$507.71
AMAZON CAPITAL SERVICES	0090	26017121	030	0110	\$2,120.00
AMAZON CAPITAL SERVICES	0100	26004254	030	7090	\$6,000.00
AMAZON CAPITAL SERVICES	0155	26017120	080	8210	\$2,000.00
AMAZON CAPITAL SERVICES	0170	26019504	030	7090	\$3,000.00
AMAZON CAPITAL SERVICES	0395	26003252	030	7090	\$4,000.00
AMAZON CAPITAL SERVICES	0601	26020009	060	3010	\$3,593.92
AMAZON CAPITAL SERVICES	0755	26002113	030	0176	\$3,000.00
AMAZON CAPITAL SERVICES	0758	26016784	060	2600	\$5,000.00
AMAZON CAPITAL SERVICES	0785	26020053	030	0146	\$1,000.00
AMAZON CAPITAL SERVICES	0860	26002486	030	0694	\$1,000.00
AMAZON CAPITAL SERVICES	0895	26001995	030	0716	\$500.00
AMERICA TO GO, LLC	0005	26019689	060	6010	\$2,800.00

AMERICA TO GO, LLC	0005	26019832	030	7090	\$800.00
AMERICA TO GO, LLC	0020	26019679	060	6010	\$2,663.50
AMERICA TO GO, LLC	0025	26014406	030	0110	\$108.45
AMERICA TO GO, LLC	0025	26019760	060	6010	\$2,000.00
AMERICA TO GO, LLC	0025	26019910	060	6010	\$1,200.00
AMERICA TO GO, LLC	0045	26019758	060	6010	\$3,786.00
AMERICA TO GO, LLC	0055	26013828	030	7090	\$2,600.00
AMERICA TO GO, LLC	0055	26013887	030	7140	\$700.00
AMERICA TO GO, LLC	0075	26019911	060	6010	\$9,550.00
AMERICA TO GO, LLC	0100	26013834	030	7090	\$1,500.00
AMERICA TO GO, LLC	0102	26015750	030	2430	\$900.00
AMERICA TO GO, LLC	0105	26019749	060	6010	\$3,300.00
AMERICA TO GO, LLC	0135	26015454	030	7090	\$134.00
AMERICA TO GO, LLC	0145	26013449	030	0171	\$3,000.00
AMERICA TO GO, LLC	0200	26019909	080	8210	\$800.00
AMERICA TO GO, LLC	0210	26019745	060	6010	\$2,345.25
AMERICA TO GO, LLC	0210	26020056	060	6010	\$1,687.68
AMERICA TO GO, LLC	0215	26019908	060	6010	\$1,100.00
AMERICA TO GO, LLC	0235	26014065	030	7091	\$127.00
AMERICA TO GO, LLC	0250	26019833	030	7090	\$925.00
AMERICA TO GO, LLC	0265	26013667	030	0115	\$130.00
AMERICA TO GO, LLC	0265	26013679	030	7090	\$2,498.00
AMERICA TO GO, LLC	0270	26017285	030	7090	\$5,000.00
AMERICA TO GO, LLC	0285	26014511	080	8210	\$100.00
AMERICA TO GO, LLC	0310	26019542	030	0110	\$2,500.00
AMERICA TO GO, LLC	0320	26014525	080	8210	\$286.00
AMERICA TO GO, LLC	0325	26013748	080	8210	\$370.56
AMERICA TO GO, LLC	0325	26019912	060	6010	\$3,000.00
AMERICA TO GO, LLC	0340	26019809	060	6010	\$2,248.00
AMERICA TO GO, LLC	0395	26013387	030	7090	\$1,215.00
AMERICA TO GO, LLC	0395	26014166	030	0172	\$42.43
AMERICA TO GO, LLC	0395	26016408	060	9013	\$113.63
AMERICA TO GO, LLC	0410	26019684	060	6010	\$1,500.00
AMERICA TO GO, LLC	0420	26019752	060	6010	\$552.00
AMERICA TO GO, LLC	0435	26019756	060	6010	\$1,500.00
AMERICA TO GO, LLC	0455	26013752	030	7090	\$339.00
AMERICA TO GO, LLC	0455	26019894	060	6010	\$6,000.00
AMERICA TO GO, LLC	0460	26019963	060	6010	\$1,728.75
AMERICA TO GO, LLC	0475	26020019	060	6010	\$3,000.00
AMERICA TO GO, LLC	0490	26019747	060	6010	\$5,857.92
AMERICA TO GO, LLC	0495	26019664	060	6010	\$1,250.00
AMERICA TO GO, LLC	0505	26019759	060	6010	\$5,000.00
AMERICA TO GO, LLC	0565	26014985	080	8210	\$149.74
AMERICA TO GO, LLC	0700	26014982	030	0606	\$4,000.00
AMERICA TO GO, LLC	0702	26013836	060	6266	\$2,500.00
AMERICA TO GO, LLC	0710	26019895	030	0152	\$2,500.00
AMERICA TO GO, LLC	0755	26019728	030	0176	\$8,000.00

AMERICA TO GO, LLC	0755	26019733	060	2600	\$1,500.00
AMERICA TO GO, LLC	0787	26014468	060	6500	\$1,158.19
AMERICA TO GO, LLC	0791	26019808	060	2600	\$1,200.00
AMERICA TO GO, LLC	0810	26019731	030	0197	\$2,000.00
AMERICA TO GO, LLC	0850	26019544	030	0674	\$2,000.00
AMERICA TO GO, LLC	0855	26019907	030	0670	\$2,000.00
AMERICA TO GO, LLC	0885	26015867	030	0140	\$333.83
AMERICA TO GO, LLC	0889	26016855	030	0709	\$1,000.00
AMERICA TO GO, LLC	0930	26014014	030	0720	\$375.28
AMERICA TO GO, LLC	1215	26014651	060	6332	\$1,878.00
AMERICA TO GO, LLC	1440	26015587	060	6332	\$63.00
AMERICAN T'S	0395	26019795	060	722D	\$1,992.56
ANIXTER, INC.	0810	26019971	030	0640	\$7,535.09
APPLE COMPUTER, INC.	0010	26019571	060	6770	\$360.47
APPLE COMPUTER, INC.	0125	26019539	030	0124	\$1,802.36
APPLE COMPUTER, INC.	0127	26019823	030	7090	\$360.47
APPLE COMPUTER, INC.	0230	26019928	030	0118	\$2,380.69
APPLE COMPUTER, INC.	0230	26019928	030	0124	\$2,445.04
APPLE COMPUTER, INC.	0230	26019928	030	0128	\$1,608.58
APPLE COMPUTER, INC.	0235	26019499	030	7090	\$1,441.89
APPLE COMPUTER, INC.	0250	26019554	060	3010	\$720.94
APPLE COMPUTER, INC.	0365	26019844	030	7090	\$720.94
APPLE COMPUTER, INC.	0380	26019517	060	3010	\$2,162.83
APPLE COMPUTER, INC.	0415	26019838	030	7140	\$2,523.30
APPLE COMPUTER, INC.	0485	26019633	030	0110	\$2,162.83
APPLE COMPUTER, INC.	0490	26019519	030	7090	\$1,081.41
APPLE COMPUTER, INC.	0702	26019518	060	6266	\$2,162.83
APPLE COMPUTER, INC.	0888	26019563	030	0143	\$1,948.13
APPLE COMPUTER, INC.	0888	26020069	030	0149	\$1,736.52
APPLE COMPUTER, INC.	1255	26019839	060	6332	\$360.47
APPLEBY IMAGING, INC.	0703	26019634	060	6266	\$6,027.00
ARMIDA ESPINOZA	0150	26019945	080	8210	\$300.00
ARTE AMERICAS	0435	26019952	060	6770	\$1,000.00
ARTE AMERICAS	0435	26020026	060	6770	\$1,250.00
ARTICULATE GLOBAL, LLC	0703	26019521	060	6266	\$1,311.00
ASIAN SUPERMARKET	0035	26003997	030	7090	\$5.33
ASIAN SUPERMARKET	0791	26019508	060	2600	\$1,841.95
ASSOCIATED ELECTRICAL INDUSTRIES, INC.	0100	26019592	060	6770	\$5,575.00
ASSOCIATED ELECTRICAL INDUSTRIES, INC.	0155	26019729	060	6770	\$5,850.00
ASSOCIATED ELECTRICAL INDUSTRIES, INC.	0270	26019724	060	6770	\$5,975.00
ASSOCIATED ELECTRICAL INDUSTRIES, INC.	0490	26019586	060	6770	\$5,850.00
ASSOCIATED ELECTRICAL INDUSTRIES, INC.	0535	26019993	060	6770	\$5,900.00
ASSOCIATED ELECTRICAL INDUSTRIES, INC.	0550	26019594	060	6770	\$5,875.00
AT&T MOBILITY	0886	26019948	030	0140	\$6,339.86
AT&T MOBILITY	1910	26019954	130	5310	\$55.26
AUDEAMUS	0421	26015314	030	7090	\$575.85
B & H PHOTO-VIDEO, INC.	0102	26019523	060	6770	\$3,072.22

B & H PHOTO-VIDEO, INC.	0725	26019661	030	0171	\$9,180.00
B & H PHOTO-VIDEO, INC.	0725	26020060	060	2600	\$2,730.99
BAKER DISTRIBUTING CO.	0919	26001410	060	8150	\$5,000.00
BALLOONS ARE EVERYWHERE, INC.	0100	26004560	030	7090	\$413.91
BAND SHOPPE	0335	26019587	060	2600	\$531.78
BARGAIN PARTY RENTAL	0860	26019810	030	0694	\$3,514.00
BARNES & NOBLE, INC.	0105	26019562	060	6010	\$2,000.00
BARNES & NOBLE, INC.	0423	26019783	060	6010	\$1,500.00
BARNES & NOBLE, INC.	0423	26020108	030	7140	\$937.00
BARNES & NOBLE, INC.	0475	26006365	030	0624	\$804.74
BARNES & NOBLE, INC.	0475	26019782	060	6010	\$1,500.00
BARNES & NOBLE, INC.	0758	26018775	060	2600	\$3,000.00
BETTER BUSINESS BUREAU, INC.	0852	26020007	060	6332	\$1,050.00
BIG 5 SPORTING GOODS	0340	26019735	060	6010	\$1,089.12
BIG 5 SPORTING GOODS	0423	26019738	060	6010	\$500.00
BIG 5 SPORTING GOODS	0460	26019616	060	6010	\$500.00
BIG 5 SPORTING GOODS	0475	26019725	060	6010	\$2,800.00
BIG 5 SPORTING GOODS CORP.	0005	26019572	060	6010	\$1,500.00
BIG 5 SPORTING GOODS CORP.	0105	26019580	060	6010	\$1,250.00
BLAIR, CHURCH, AND FLYNN	1055	26019841	350	0913	\$7,700.00
BLICK ART MATERIALS	0230	26019597	060	6770	\$8,100.94
BLICK ART MATERIALS	0230	26019622	060	6770	\$3,930.04
BLICK ART MATERIALS	0230	26019623	060	6770	\$6,424.89
BLICK ART MATERIALS	0240	26019816	060	6770	\$5,246.76
BLICK ART MATERIALS	0423	26019763	060	6010	\$614.05
BLICK ART MATERIALS	0423	26019767	060	6010	\$2,586.47
BLICK ART MATERIALS	0423	26019772	060	6010	\$518.38
BOOMERANG PROJECT, THE	0725	26020083	030	0173	\$7,990.00
BOOT BARN, INC.	0919	26001179	060	8150	\$3,500.00
BOUNCE 2 U DROP	0325	26020085	080	8210	\$1,396.35
BOUNCE 2 U DROP	0420	26019750	060	6010	\$529.00
CA ASSN. OF DIRECTORS	0725	26019619	030	0173	\$750.00
CA ASSN. OF DIRECTORS	0725	26020082	030	0173	\$750.00
CALIF. ASSOCIATION OF SKILLS USA, INC.	0710	26019620	030	0152	\$80.00
CALIFORNIA BUSINESS MACH., INC.	0415	26014689A	030	7090	\$471.07
CAMBODIAN RECONCILIATION COMMITTEE, INC.	0860	26019965	030	0694	\$1,000.00
CAMPUS POINTE CINEMAS OPERATING CO, LLC	0102	26019527	030	2430	\$575.00
CDW GOVERNMENT, INC.	0796	26020013	030	0667	\$1,253.18
CDW GOVERNMENT, INC.	0805	26020012	030	0710	\$466.70
CDW GOVERNMENT, INC.	0810	26019672	030	0649	\$289.56
CDW GOVERNMENT, INC.	0886	26020097	030	0140	\$631.50
CEFERINO DOLORES LOPEZ	0755	26019883	030	0189	\$950.00
CEFERINO DOLORES LOPEZ	1005	26019876	350	0917	\$6,500.00
CEFERINO DOLORES LOPEZ	1325	26019875	350	0917	\$6,500.00
CEFERINO DOLORES LOPEZ	1530	26019874	350	0917	\$6,500.00
CENTER FOR ADVANCED RESEARCH	0860	26019956	030	0694	\$150.00
CENTRAL SANITARY SUPPLY CO., INC.	1910	26017833	130	5310	\$486.82

CENTRAL STAR MARKETING, LLC	0860	26019732	030	0694	\$9,510.96
CERTERRA SOUTHWEST, LLC	1561	26019852	350	0913	\$9,001.00
CHILDS AND CO., INC.	0919	26019640	060	8150	\$2,276.28
CIELO CREATIVE STUDIO, LLC	0700	26019933	060	7810	\$5,000.00
CINTAS CORP.	0810	26002079	030	0640	\$170.00
CINTAS CORP.	0897	26001045A	030	0716	\$1,500.00
CITIGUARD, INC.	0725	26019596	030	0675	\$1,526.00
CITY OF FRESNO	0703	26019921	060	6266	\$3,660.00
CITY OF FRESNO/PUBLIC WORKS FAC. MGMT.	1095	26020070	060	7806	\$4,137.31
CITY OF FRESNO/PUBLIC WORKS FAC. MGMT.	1575	26020068	060	7806	\$4,137.31
CIVIC EDUCATION CENTER	0725	26019969	030	0171	\$1,500.00
COLLEGE BOARD, THE	0700	26019567	060	7810	\$650.00
COMMERCIAL RADIATOR	0919	26019685	060	8150	\$1,082.67
COMPANIA DE DANZA EL SOL	0410	26019570	060	6770	\$9,459.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.	0880	26019612	680	0851	\$1,540.50
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.	0919	26001071	060	8150	\$1,800.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.	0919	26019632	060	8150	\$1,210.27
CONTINUED.COM, LLC	0781	26019937	060	6500	\$654.00
CORE BUSINESS INTERIORS, INC.	0852	26020098	030	0679	\$362.00
COUNCIL OF THE GREAT CITY SCHOOLS	0855	25000008A	030	0670	\$9,914.80
CRESCO	1910	26019511	130	5310	\$2,408.62
CTBOOK HOLDINGS, LLC	0395	26019947	060	9013	\$263.29
D.E. VIGIL UNLIMITED, INC.	0919	26019687	060	8150	\$4,965.16
D.E. VIGIL UNLIMITED, INC.	0919	26020005	060	8150	\$1,580.00
D.E. VIGIL UNLIMITED, INC.	0919	26020006	060	8150	\$1,317.28
DANCE TEACHER WEB, LLC	0155	26019615	060	6770	\$721.00
DANIEL MURRIETA	0010	26017611	030	7090	\$26.00
DANIEL MURRIETA	0010	26019914	060	6770	\$4,956.25
DANIEL MURRIETA	0235	26019797	030	7090	\$7,000.81
DAVIS PUBLICATIONS, INC.	0710	26019532	060	6387	\$3,098.32
DAVIS PUBLICATIONS, INC.	0710	26019534	060	6387	\$3,098.32
DECKER FORD, INC.	0880	26018706	680	0851	\$22.29
DECKER FORD, INC.	0880	26019658	680	0851	\$339.05
DECKER FORD, INC.	0880	26019925	680	0851	\$256.72
DIANA COURT, INC.	0860	26019786	030	0694	\$300.00
DICICCO'S	0535	26004196A	030	7090	\$680.40
DISCOVERY CENTER, THE	0210	26019830	060	6010	\$1,710.00
DISCOVERY CENTER, THE	0210	26019979	060	6010	\$2,270.00
DISCOVERY CENTER, THE	0435	26019775	060	6010	\$3,347.50
DISCOVERY CENTER, THE	0435	26019819	060	6010	\$3,147.50
DLH TOOLS, INC.	0919	26020105	060	8150	\$940.16
DONALD KEITH CAPPELLUTI	0395	26019859	060	722D	\$4,920.17
DOROTHY JUNE BAKER	1920	26020027	030	0734	\$1,311.85
DUMONT PRINTING, INC.	0725	26018879	030	0675	\$260.00
DUMONT PRINTING, INC.	0919	26019884	060	8150	\$1,072.67
DUNN-EDWARDS CORPORATION	0919	26019861	060	8150	\$4,714.39
E & M'S REPTILE FAMILY	0550	26019829	030	7090	\$395.00

EAGLE AUTOMOTIVE EQUIPMENT IV, INC.	0925	26003934	030	7230	\$1,799.00
ECONOMY MOVERS	1120	756807B	350	0913	\$2,164.00
EKOS, INC.	0925	26019566	030	7230	\$2,928.00
ELITE EVENT VENUES, LLC	0701	26019949	060	6266	\$900.00
ELIZABETH HARRISON ALLEN	0860	26019538	030	0694	\$1,000.00
ELSMORE SPORTS, INC.	0395	26019089	030	0172	\$12.78
EPIC GAMES2GO	0210	26020024	060	6010	\$550.00
EPIC GAMES2GO	0290	26020086	060	6010	\$550.00
EPIC GAMES2GO	0340	26019754	060	6010	\$550.00
EPIC GAMES2GO	0420	26019753	060	6010	\$425.00
EPIC GAMES2GO	0460	26019757	060	6010	\$925.00
EPIC GAMES2GO	0475	26019804	060	6010	\$550.00
EPIC GAMES2GO	0475	26019806	060	6010	\$550.00
ESTRELLITA	0758	26019793	060	2600	\$9,499.66
ETA HAND2MIND	0110	26020111	060	3010	\$1,523.00
ETA HAND2MIND	0325	26019799	060	3010	\$350.96
ETA HAND2MIND	0325	26020023	060	3010	\$129.98
EVO BLUESTEIN	0095	26019680	060	6770	\$3,800.00
EVO BLUESTEIN	0480	26020101	060	6770	\$3,500.00
EXPO PARTY RENTAL AND SALES	0208	26019920	080	8210	\$1,264.46
FIRST STRING SPORTS	0075	26019734	060	6010	\$2,325.00
FIRST STRING SPORTS	0215	26019857	060	6010	\$2,207.67
FIRST STRING SPORTS	0725	26019583	060	2600	\$9,200.00
FIRST STRING SPORTS	0725	26019736	030	0171	\$2,176.44
FLINN SCIENTIFIC, INC.	0395	26019543A	060	722D	\$3,654.59
FOCUS PACKAGING AND SUPPLY CO.	0715	26002918	120	6105	\$163.96
FOOD 4 THOUGHT, LLC	1910	26019953	130	9074	\$1,955.00
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1045	26019842	350	0917	\$5,370.00
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1450	26019546	350	0917	\$1,120.00
FREGOSO, FRANCISCO	0758	26020001	030	7091	\$237.18
FRESNO AG HARDWARE	0710	26019721	060	6387	\$500.00
FRESNO BEKINS	0855	26019934	030	0670	\$1,868.00
FRESNO BEKINS	1060	26019595	350	0917	\$2,160.00
FRESNO CHAFFEE ZOO CORPORATION	0725	26019493	030	0173	\$1,062.50
FRESNO CHAMBER OF COMMERCE	0860	26019827	030	0694	\$950.00
FRESNO COUNTY CLERK/REGISTRAR	1235	26020054	350	0913	\$50.00
FRESNO COUNTY CLERK/REGISTRAR	1395	26020051	350	0913	\$50.00
FRESNO COUNTY SUPERINTENDENT OF SCHOOLS	0145	26020076	030	7140	\$1,000.00
FRESNO OXYGEN	0550	26020087	030	7090	\$750.00
FRESNO POLICE DEPARTMENT	0240	26001035	030	0128	\$360.00
FRESNO POLICE DEPARTMENT	0421	26001951	030	7090	\$322.00
FRESNO PUMP AND SUPPLY, INC.	0919	26019605	060	8150	\$1,454.99
FRESNO ROOFING CO., INC.	1895	26017123	140	6205	\$4,800.00
FRESNO'S CHAFFEE ZOO CORPORATION	0725	26008486	030	0173	\$13.00
FRESNO'S CHAFFEE ZOO CORPORATION	0725	26016924	030	0173	\$249.50
FRESNO'S CHAFFEE ZOO CORPORATION	0725	26016931	030	0173	\$423.50
FRESNO'S CHAFFEE ZOO CORPORATION	0725	26016935	030	0173	\$28.00

FRESNO'S CHAFFEE ZOO CORPORATION	0725	26016936	060	2600	\$198.00
FRESNO'S CHAFFEE ZOO CORPORATION	0725	26016937	030	0173	\$169.00
FRESNO'S CHAFFEE ZOO CORPORATION	0725	26017052	030	0173	\$229.50
FRESNO'S CHAFFEE ZOO CORPORATION	0725	26017058	030	0173	\$145.50
FRESNO'S CHAFFEE ZOO CORPORATION	0725	26017061	060	2600	\$67.50
FRESNO'S CHAFFEE ZOO CORPORATION	0725	26018389	030	0173	\$178.50
FRESNO'S CHAFFEE ZOO CORPORATION	0725	26018397	060	2600	\$287.50
FRESNO'S CHAFFEE ZOO CORPORATION	0755	26019740	030	0176	\$1,210.00
FUELING AND SERVICE TECHNOLOGIES, INC.	0925	26013595	030	7230	\$5,000.00
G W SCHOOL SUPPLY	0260	26017729	060	6211	\$150.54
G W SCHOOL SUPPLY	0290	26019781	060	6010	\$2,500.00
G W SCHOOL SUPPLY	0340	26019784	060	6010	\$1,000.00
G W SCHOOL SUPPLY	0435	26019780	060	6010	\$1,283.00
G W SCHOOL SUPPLY	0495	26019569	060	6010	\$1,000.00
G W SCHOOL SUPPLY	0550	26019610	060	6010	\$1,000.00
G W SCHOOL SUPPLY	0758	26018774	060	2600	\$3,500.00
GALLEHER, LLC	0919	26016659	060	8150	\$3.24
GARCIA GARCIA, RAUL	0925	26019906	030	7230	\$89.00
GARTON TRACTOR, INC.	0919	26019789	060	8150	\$1,664.46
GARTON TRACTOR, INC.	0919	26019981	060	8150	\$3,696.49
GATEWAY ICE CENTER	0005	26019855	080	8210	\$1,495.00
GCB1, INC. DBA GC BUILDERS	0535	26017650	060	6770	\$2,500.00
GCB1, INC. DBA GC BUILDERS	0727	26019778	060	6770	\$1,606.00
GCB1, INC. DBA GC BUILDERS	1120	26019790	350	0913	\$2,296.80
GCB1, INC. DBA GC BUILDERS	1335	26019987	350	0913	\$1,610.00
GIBBS INTERNATIONAL, INC.	0919	26019495	060	8150	\$6,080.32
GOLD STAR FOODS, INC.	0480	26003527A	130	5370	\$1,170.81
GOLD STAR FOODS, INC.	1910	26020039	130	5310	\$654.00
GOLD STAR FOODS, INC.	1910	26020040	130	5310	\$621.66
GRAINGER, INC.	0145	26019641	060	722A	\$123.09
GRAINGER, INC.	0919	26019788	060	8150	\$2,426.17
HARVARD HOUSE	0140	26019917	060	6770	\$4,669.47
HARVARD HOUSE	0140	26019918	060	6770	\$4,669.47
HARVARD HOUSE	0140	26019919	060	6770	\$4,669.47
IDEAL SAW WORKS	0145	26019555	060	722A	\$1,840.87
INSTITUTE OF EDUCATIONAL LEADERSHIP	1290	26019621	060	6332	\$1,770.00
INSTITUTE OF EDUCATIONAL LEADERSHIP	1550	26019941	060	6332	\$885.00
INTERNATIONAL STUDENT, TOURS	0725	26019995	030	0197	\$519.00
ISLAND WATERPARK, THE	0270	26020093	030	7090	\$1,678.37
J W PEPPER AND SONS, INC.	0060	26004806	030	7394	\$52.00
JENNIFER IACOVINO	0701	26019529	060	6266	\$2,685.00
JERICO FIRE PROTECTION	0919	26020025	060	8150	\$8,753.00
JOEY L. PEREZ	0225	26019602	060	6770	\$5,985.00
JOEY L. PEREZ	0330	26019992	060	6770	\$6,000.00
JOEY L. PEREZ	0370	26019603	060	6770	\$5,985.00
JOEY L. PEREZ	0530	26019604	060	6770	\$5,985.00
JOHN'S INCREDIBLE PIZZA CO.	0145	26019950	030	0125	\$762.91

JOHN'S INCREDIBLE PIZZA CO.	0725	26019670	030	0171	\$1,191.31
JOSTENS OF CENTRAL CALIFORNIA	0552	26012050A	030	7090	\$585.23
JOSTENS OF CENTRAL CALIFORNIA	0725	26003396	030	0675	\$2,000.00
JUNCKERS HARDWOOD	0325	26019973	060	6770	\$9,348.96
KAREN LYNN GAINES	0075	26019863	060	6010	\$1,650.00
KAREN LYNN GAINES	0340	26019862	060	6010	\$525.00
KAREN LYNN GAINES	0485	26019693	030	0110	\$1,650.00
KIMBERLY DAVIS	0290	26019791	060	6010	\$919.00
KIMBERLY DAVIS	0325	26019697	060	6010	\$2,232.00
KIMBERLY DAVIS	0420	26019742	060	6010	\$1,299.00
KIMBERLY DAVIS	0455	26019834	060	6010	\$907.00
KIMBERLY DAVIS	0460	26019550	060	6010	\$1,796.00
KIMBERLY DAVIS	0475	26019609	060	6010	\$2,224.00
KIMBERLY DAVIS	0490	26019699	060	6010	\$1,647.00
KIMBERLY DAVIS	0550	26019635	060	6010	\$1,496.00
KLS DESIGN INC	0435	26019939	060	6010	\$9,840.18
KREBS, JAMES	0925	26019904	030	7230	\$135.00
LAKESHORE LEARNING MATERIALS, LLC	0325	26019856	060	3010	\$5,596.60
LAKESHORE LEARNING MATERIALS, LLC	0325	26019964	030	7091	\$600.00
LARSON BROTHERS	0490	26019706	030	0110	\$260.04
LAZ KARP ASSOCIATES, LLC	0852	26001976	030	0679	\$466.00
LEE GRANT INSPECTIONS	1040	25015648	350	0917	\$2,560.00
LEE GRANT INSPECTIONS	1235	25015914	350	0917	\$4,960.00
LEON ENVIRONMENTAL SERVICES	1961	26019548	350	0917	\$765.00
LEARNER PUBLISHING GROUP, INC.	0510	26020047	030	0625	\$805.79
LEVEL UP GAMING AND ENTERTAINMENT, LLC	0440	26010055A	030	7091	\$1,622.25
LINDSAY, STEVEN	1185	26019984	350	0913	\$1,380.00
LINDSAY, STEVEN	1395	26019983	350	0916	\$2,706.00
LINKA CORPORATION	0450	26019999A	030	7090	\$900.00
LIONAKIS	1395	742105B	350	0913	\$5,000.00
LITHIA FORD	0919	26019688	060	8150	\$5,478.66
LITHIA FORD	0919	26019690	060	8150	\$2,846.58
LOPEZ, VERONICA	0925	26019905	030	7230	\$89.00
LOWE'S	0125	26019710	030	0124	\$1,000.00
LOWE'S	0145	26019611	060	722A	\$273.37
LOWE'S	0260	26020032	030	7090	\$300.00
LOWE'S	0310	26020077	030	7090	\$6,000.00
LOWE'S	0475	26019712	060	6010	\$895.14
LOWE'S	0727	26018764	030	0169	\$1,000.00
LOWE'S	0919	26001449	060	8150	\$2,822.00
LOWE'S	1550	26020095	060	6332	\$2,000.00
MA JOYDEE VICENCIO PADUA	0435	26019755	060	6010	\$1,500.00
MAD ILLUSTRATORS	0755	26019800	030	0176	\$2,458.19
MAD ILLUSTRATORS	0755	26019812	030	0189	\$4,429.35
MAD ILLUSTRATORS	0755	26019815	030	0197	\$4,759.82
MAMA MIA PIZZERIA	0755	26002318A	030	0176	\$526.31
MARIPOSA MUSEUM AND HISTORY CENTER	0725	26018465A	030	0173	\$120.00

MC GRAW-HILL EDUCATION, INC.	1748	26019549	060	6300	\$2,603.77
MEDITERRANEAN GRILL	0567	26001774A	030	7090	\$448.95
ME-N-ED'S, INC.	0175	26019776	080	8210	\$2,113.50
ME-N-ED'S, INC.	0480	26007328B	030	0110	\$193.99
ME-N-ED'S, INC.	0755	26019828	060	2600	\$910.20
ME-N-ED'S, INC.	0758	26019826	060	2600	\$1,394.91
MICKELSON JR, CLIFTON	0710	26019556	030	0152	\$183.00
MILANA PAYNE	0005	26019591	060	6010	\$1,450.00
MILANA PAYNE	0325	26020088	060	6010	\$1,800.00
MILANA PAYNE	0410	26019913	060	6010	\$1,100.00
MILANA PAYNE	0420	26019746	060	6010	\$550.00
MILANA PAYNE	0460	26019589	060	6010	\$900.00
MILANA PAYNE	0495	26019593	060	6010	\$725.00
MINUTEMAN PRESS	0791	26019711	060	2600	\$1,126.98
MINUTEMAN PRESS	0791	26019714	060	2600	\$1,330.83
MINUTEMAN PRESS	0791	26019717	060	2600	\$1,163.61
MINUTEMAN PRESS	0791	26019720	060	2600	\$1,263.09
MINUTEMAN PRESS	0791	26019722	060	2600	\$1,101.65
MINUTEMAN PRESS	0791	26019726	060	2600	\$1,138.50
MINUTEMAN PRESS	0791	26019798	060	2600	\$500.23
MIRACLE PLAYSYSTEMS, INC.	0919	26019643	060	8150	\$602.75
MIRACLE PLAYSYSTEMS, INC.	0919	26019787	060	8150	\$2,069.87
MIRACLE PLAYSYSTEMS, INC.	0919	26020107	060	8150	\$7,220.82
MULTI MARKETING CORP.	0145	26019506	030	0125	\$688.59
NASCO EDUCATION, LLC	0240	26019520	060	6770	\$1,531.64
NASCO EDUCATION, LLC	0395	26019703	060	722D	\$325.66
NATIONAL ACADEMY FOUNDATION	0710	26019824	060	6387	\$3,500.00
NATIONAL HISTORY DAY, INC.	0145	26019923	030	0125	\$725.00
NATIONAL STUDENT CLEARINGHOUSE	0865	26019744	030	0315	\$6,435.00
NET POSITIVE CONSULTING ENGINEERS	1325	26019871	350	0917	\$685.00
NICHOLAS WOLFF	1055	26009988	350	0917	\$4,782.10
NOR CAL STUNT OFFICIALS ASSN.	0725	26019996	030	0172	\$3,000.00
NORMAN S. WRIGHT-DUCKWORTH	0919	26019691	060	8150	\$4,132.72
NSMOORE, INC.	0020	26019892	060	6010	\$445.00
NSMOORE, INC.	0025	26019681	060	6010	\$1,000.00
NSMOORE, INC.	0025	26019682	060	6010	\$1,000.00
NSMOORE, INC.	0035	26019893	030	7090	\$500.00
NSMOORE, INC.	0090	26017908	030	7090	\$700.00
NSMOORE, INC.	0250	26019645	030	7091	\$197.00
NSMOORE, INC.	0250	26019678	030	7091	\$197.00
NSMOORE, INC.	0325	26019769	060	2600	\$600.00
NSMOORE, INC.	0340	26019762	060	6010	\$500.00
NSMOORE, INC.	0420	26019761	060	6010	\$252.00
NSMOORE, INC.	0485	26019770	030	0110	\$300.00
NSMOORE, INC.	0495	26019677	060	6010	\$500.00
NSMOORE, INC.	0550	26019741	060	6010	\$1,500.00
NSMOORE, INC.	0791	26019764	060	2600	\$4,500.00

NSMOORE, INC.	0791	26019766	060	2600	\$1,200.00
NSMOORE, INC.	0791	26019768	060	2600	\$1,200.00
NSMOORE, INC.	0791	26020058	060	2600	\$25.00
NSMOORE, INC.	0791	26020059	060	2600	\$25.00
NSMOORE, INC.	1550	26019743	060	6332	\$500.00
NSMOORE, INC.	1550	26020020	060	6332	\$1,000.00
NSMOORE, INC.	1550	26020021	060	6332	\$1,000.00
NSMOORE, INC.	1550	26020022	060	6332	\$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0005	OD26001055	060	6010	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0020	OD26001057	060	6010	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0025	OD26001056	060	6010	\$4,038.00
ODP BUSINESS SOLUTIONS, LLC	0045	OD26001063	060	6010	\$6,341.48
ODP BUSINESS SOLUTIONS, LLC	0105	OD26001053	060	6010	\$2,790.00
ODP BUSINESS SOLUTIONS, LLC	0195	OD26000198	030	7090	\$6,365.00
ODP BUSINESS SOLUTIONS, LLC	0215	OD26001065	060	6010	\$2,805.58
ODP BUSINESS SOLUTIONS, LLC	0250	OD26000224	030	7090	\$400.00
ODP BUSINESS SOLUTIONS, LLC	0315	OD26001064	060	6010	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0340	OD26001059	060	6010	\$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0395	OD26000209	030	7090	\$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0410	OD26001052	060	6010	\$4,500.00
ODP BUSINESS SOLUTIONS, LLC	0423	OD26001061	060	6010	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0435	OD26001062	060	6010	\$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0455	OD26001068	060	6010	\$1,830.00
ODP BUSINESS SOLUTIONS, LLC	0460	OD26001054	060	6010	\$1,090.00
ODP BUSINESS SOLUTIONS, LLC	0475	OD26001058	060	6010	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0495	OD26001069	060	6010	\$1,265.00
ODP BUSINESS SOLUTIONS, LLC	0505	OD26001060	060	6010	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD26001067	060	6010	\$700.00
ODP BUSINESS SOLUTIONS, LLC	0565	OD26000745A	060	6770	\$379.46
ODP BUSINESS SOLUTIONS, LLC	0796	25016745	030	0667	\$162.34
ODP BUSINESS SOLUTIONS, LLC	0852	OD26000544	030	0679	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	1895	OD25001597	030	0717	\$464.38
ODP BUSINESS SOLUTIONS, LLC	1920	OD26000059	030	0734	\$500.00
ORIGAMI RISK, LLC	0880	26020099	690	0861	\$500.00
PACE SUPPLY CORP.	0919	26019866	060	8150	\$4,024.17
PAPE MATERIAL HANDLING	1055	26016565	350	0917	\$1,200.00
PARC	0924	26019991	060	8150	\$2,600.00
PARTY WORKS, INC./CLOVIS	0020	26019617	060	6010	\$1,000.00
PARTY WORKS/BLACKSTONE	0550	26019579	060	6010	\$600.00
PARTY WORKS/BLACKSTONE	1550	26019574	060	6332	\$500.00
PARTY WORKS/BLACKSTONE	1550	26019576	060	6332	\$500.00
PARTY WORKS/BLACKSTONE	1550	26019577	060	6332	\$500.00
PARTY WORKS/BLACKSTONE	1550	26019578	060	6332	\$500.00
PAYNE, RYAN	0725	26020034	030	0172	\$465.00
PERFORMANCE HEALTH HOLDINGS, INC.	0395	26019665	060	722D	\$2,471.12
PERFORMANCE HEALTH HOLDINGS, INC.	0395	26019667	060	722D	\$4,860.21
PINEDALE CO. WATER DISTRICT	1920	26004330	030	0734	\$2,500.00

PLANETBIDS, LLC	0925	26019854	030	7230	\$331.25
PLATT, DBA REXAL USA	0919	26001213	060	8150	\$7,000.00
PLATT, DBA REXAL USA	0919	26019507	060	8150	\$3,591.04
PLATT, DBA REXAL USA	0919	26019648	060	8150	\$1,503.36
PLATT, DBA REXAL USA	0919	26019650	060	8150	\$1,593.68
PLATT, DBA REXAL USA	0919	26019886	060	8150	\$1,679.43
PLATT, DBA REXAL USA	0919	26020078	060	8150	\$319.39
POSITIVE PROMOTIONS, INC.	0140	26015653	030	7090	\$208.95
PREMIER FOOD SAFETY	0710	26019526	060	6387	\$159.00
PRISM SCHOOL SERVICES CORP.	0220	26014756	080	8210	\$428.15
QK	1100	25012098A	060	7806	\$5,000.00
QUINN POWER SYSTEMS	0919	26019655	060	8150	\$621.39
R & D INTERIORS, INC.	0919	26019986	060	8150	\$1,500.00
R/G AWARD SYSTEMS	0145	26018712	030	0125	\$500.00
R/G AWARD SYSTEMS	0725	26019946	030	0172	\$2,000.00
R/G AWARD SYSTEMS	0758	26016297A	030	0117	\$2,336.30
REALITYWORKS, INC.	0335	26019541	060	722C	\$4,993.31
REM INDUSTRIES, LLC	0505	26019820	060	6010	\$334.11
REPTILE RON ANIMAL PRESENTATIONS, INC.	0045	26019608	060	6010	\$1,200.00
REPTILE RON ANIMAL PRESENTATIONS, INC.	0210	26019702	060	6010	\$600.00
REPTILE RON ANIMAL PRESENTATIONS, INC.	0215	26019966	060	6010	\$300.00
REPTILE RON ANIMAL PRESENTATIONS, INC.	0290	26019765	060	6010	\$600.00
REPTILE RON ANIMAL PRESENTATIONS, INC.	0315	26019867	060	6010	\$300.00
REPTILE RON ANIMAL PRESENTATIONS, INC.	0340	26019696	060	6010	\$300.00
REPTILE RON ANIMAL PRESENTATIONS, INC.	0410	26019637	060	6010	\$600.00
REPTILE RON ANIMAL PRESENTATIONS, INC.	0423	26019865	060	6010	\$300.00
REPTILE RON ANIMAL PRESENTATIONS, INC.	0455	26019869	060	6010	\$600.00
REPTILE RON ANIMAL PRESENTATIONS, INC.	0460	26019551	060	6010	\$600.00
REPTILE RON ANIMAL PRESENTATIONS, INC.	0475	26019636	060	6010	\$600.00
REPTILE RON ANIMAL PRESENTATIONS, INC.	0485	26019715	030	0110	\$900.00
REPTILE RON ANIMAL PRESENTATIONS, INC.	0490	26019700	060	6010	\$900.00
RESORT LIFE VENTURES, INC.	0185	26017695A	030	7090	\$5,501.81
REXEL USA, INC	0919	26019785	060	8150	\$9,214.39
RICOH USA, INC.	0060	RL260019	030	7394	\$7,140.57
RICOH USA, INC.	0070	RL260020	030	7090	\$1,228.08
RICOH USA, INC.	0095	RL260029	030	7090	\$489.50
RICOH USA, INC.	0095	RL260285	060	3010	\$1,789.64
RICOH USA, INC.	0105	RL260257	030	7090	\$989.08
RICOH USA, INC.	0125	RL260037	030	0124	\$29.90
RICOH USA, INC.	0140	RL260507	030	7090	\$1,340.13
RICOH USA, INC.	0145	RL260058	030	7090	\$300.34
RICOH USA, INC.	0145	RL260315	030	0625	\$45.74
RICOH USA, INC.	0175	RL260316	030	7090	\$1,273.00
RICOH USA, INC.	0240	RL260114	030	0128	\$630.57
RICOH USA, INC.	0310	RL260551	060	6211	\$897.00
RICOH USA, INC.	0335	RL260146	030	0171	\$73.96
RICOH USA, INC.	0335	RL260266	030	0125	\$1,204.73

RICOH USA, INC.	0335	RL260562	030	0624	\$285.59
RICOH USA, INC.	0410	RL260186	030	7090	\$300.56
RICOH USA, INC.	0415	RL260188	030	7091	\$1.44
RICOH USA, INC.	0415	RL260261	030	7090	\$1,677.60
RICOH USA, INC.	0445	RL260211	030	7090	\$4,478.19
RICOH USA, INC.	0552	RL260508	030	0625	\$153.00
RICOH USA, INC.	0765	RL260043	120	6053	\$13.40
RICOH USA, INC.	0765	RL260045	120	6053	\$1,548.26
RICOH USA, INC.	0785	RL260195	060	6547	\$1,300.01
RICOH USA, INC.	0895	RL260034	030	7090	\$637.46
RICOH USA, INC.	0930	RL260110	030	0720	\$6,229.95
RICOH USA, INC.	0930	RL260330	030	0720	\$3,895.48
RICOH USA, INC.	0210	26019951	030	7090	\$36.60
RMA GEOSCIENCE, INC.	1075	26013954	350	0912	\$3,850.00
RMA GEOSCIENCE, INC.	1421	767611A	350	0912	\$5,000.00
ROOT AND BOUGH ENTERPRISES, INC.	1100	26019853	060	7806	\$2,000.00
RUSEL DE LA O PEREZ	0860	26019915	030	0694	\$1,200.00
RUSH ADVERTISING	1370	26019858	060	6332	\$1,740.37
RUSSEL SIGLER, INC.	0919	26019972	060	8150	\$6,187.17
SAFEWARE, INC.	0664	26020050	030	0188	\$1,500.00
SALEM ENGINEERING GROUP, INC.	1395	26020072	350	0917	\$4,230.00
SAREEN, INC.	1410	26019669	060	6332	\$2,992.08
SCHOLASTIC BOOK FAIRS, INC.	0035	26008783	030	0624	\$2,490.48
SCHOLASTIC BOOK FAIRS, INC.	0070	26014652	030	0624	\$6,568.61
SCHOLASTIC BOOK FAIRS, INC.	0290	26016772	030	0624	\$4,807.50
SCHOLASTIC BOOK FAIRS, INC.	0305	26016340	030	0624	\$5,052.70
SCHOLASTIC BOOK FAIRS, INC.	0320	26019282	030	0624	\$6,013.66
SCHOLASTIC BOOK FAIRS, INC.	0365	26010284	030	0624	\$3,935.87
SCHOLASTIC BOOK FAIRS, INC.	0370	26010561	030	0624	\$5,561.76
SCHOLASTIC BOOK FAIRS, INC.	0505	26020048	030	0624	\$544.78
SCHOLASTIC BOOK FAIRS, INC.	0530	26013715	030	0624	\$2,085.67
SCHOLASTIC BOOK FAIRS, INC.	0535	26010562	030	0624	\$2,611.35
SCHOLASTIC BOOK FAIRS, INC.	0580	26010095	030	0624	\$2,331.70
SCHOOL HEALTH CORPORATION	0710	26019553	060	6387	\$449.72
SCHOOL HEALTH CORPORATION	1891	26019683	030	0716	\$7,105.17
SCHOOL SPECIALTY, LLC	0175	26016963A	060	6010	\$121.22
SCHOOLSTATUS, LLC	0701	26019955	060	6266	\$1,890.00
SCOTT DAVID GABRIELSON	1335	26019631	350	0913	\$1,787.78
SCOTT DAVID GABRIELSON	1395	26019630	350	0916	\$4,008.95
SCP DISTRIBUTORS, LLC	0919	26019651	060	8150	\$1,404.49
SEVAG JIERIAN	0860	26019811	030	0694	\$1,150.00
SEWER CABLE EQUIPMENT COMPANY	0919	26019868	060	8150	\$9,793.27
SHUTTERFLY HOLDINGS, INC.	0125	26019813	030	0172	\$4,435.41
SHUTTERFLY HOLDINGS, INC.	0450	26006030	080	8210	\$3,593.00
SITEONE LANDSCAPE SUPPLY	0919	26019497	060	8150	\$5,369.85
SITEONE LANDSCAPE SUPPLY	0919	26019500	060	8150	\$6,440.69
SOAPMAN INDUSTRIAL SUPPLIES	0925	26002964	030	7230	\$7,000.00

SONIA AJAYI	0340	26019779	060	6010	\$1,574.35
SONIA AJAYI	0340	26019836	080	8210	\$297.74
SOTO CO RENTAL, LLC	0423	26019528	030	0171	\$625.00
SOTO CO RENTAL, LLC	0705	26019564	110	6390	\$725.00
SOUND CONTRACTING, INC.	0270	26019878	060	6770	\$4,108.46
SOUND CONTRACTING, INC.	1055	26019668	350	0917	\$361.05
SOURYASACK, RASSAMICHAN	0450	26020080	030	0110	\$255.42
SOUTHWEST STRINGS	0030	26018896A	060	6770	\$1,918.26
SSA GROUP, LLC	0755	26019831	030	0176	\$1,055.11
STATE ARCHITECT, DIVISION OF	1010	26020064	350	0917	\$5,227.50
STATE ARCHITECT, DIVISION OF	1025	26019638	350	0917	\$893.29
STATE ARCHITECT, DIVISION OF	1040	26020049	350	0917	\$1,506.74
STATE ARCHITECT, DIVISION OF	1075	26019590	350	0917	\$5,831.75
STATE ARCHITECT, DIVISION OF	1200	26020071	350	0917	\$304.68
STATE ARCHITECT, DIVISION OF	1270	26020067	060	9046	\$2,805.00
STATE ARCHITECT, DIVISION OF	1340	26019818	350	0917	\$972.60
STATE ARCHITECT, DIVISION OF	1490	26020057	350	0917	\$647.68
STATE ARCHITECT, DIVISION OF	1910	26020066	060	7032	\$290.82
STRATEGIC MECHANICAL, INC.	1417	25022083	350	0917	\$9,819.53
SUPPLY SYSTEM	0919	26001440	060	8150	\$1,000.00
SWRCB ACCOUNTING OFFICE	0924	26020091	060	8150	\$1,873.00
SYSCO OF CENTRAL CALIFORNIA	1910	26015609	130	5310	\$848.38
TACOS MARQUITOS, INC.	0020	26019494	030	0111	\$73.11
TACOS MARQUITOS, INC.	0208	26019897	030	7090	\$866.80
TACOS MARQUITOS, INC.	0335	26019896	030	0125	\$231.11
TACOS MARQUITOS, INC.	0335	26019896	030	7090	\$1,309.64
TEACHER CREATED MATERIALS PUB.	0750	26019885	060	3061	\$4,573.84
THE FIRST TEE OF FRESNO	0045	26019698	060	6010	\$600.00
THE FIRST TEE OF FRESNO	0495	26019607	060	6010	\$600.00
THE MARIACHI CONNECTION	0335	26019496	060	2600	\$432.33
THOMAS DANIEL FARETTA IV	0455	26019443	030	7091	\$1,420.51
THOMAS DANIEL FARETTA IV	0455	26019530	030	0115	\$2,243.38
THUNDER INFLATABLES, INC.	0020	26019618	060	6010	\$3,231.50
THUNDER INFLATABLES, INC.	0185	26019825	070	0761	\$3,504.35
TORRES, LISA	0925	26019903	030	7230	\$89.00
TRANE COMPANY	0919	26001374	060	8150	\$7,000.00
TY ALLAN JACKSON, LLC	0485	NR26000032	060	6211	\$2,900.00
UCRIGHT.COM, INC.	0664	26019932	030	0672	\$532.50
ULINE	1910	26019513	130	5310	\$638.19
UNBOUNDED LEARNING, INC.	0617	26019870	060	7435	\$5,456.80
UNIGLOBE TRAVEL	0006	26013506	060	4035	\$778.93
UNIGLOBE TRAVEL	0035	26019561	030	7090	\$5,413.51
UNIGLOBE TRAVEL	0055	26016060	030	7090	\$928.35
UNIGLOBE TRAVEL	0055	26016600A	030	7090	\$1,324.65
UNIGLOBE TRAVEL	0055	26017621	030	7090	\$4,704.11
UNIGLOBE TRAVEL	0055	26018664	070	0761	\$2,805.77
UNIGLOBE TRAVEL	0055	26019505	030	7090	\$100.00

UNIGLOBE TRAVEL	0055	26019560	030	7090	\$100.00
UNIGLOBE TRAVEL	0098	26016069A	060	3010	\$995.00
UNIGLOBE TRAVEL	0098	26016069A	060	3182	\$2,649.00
UNIGLOBE TRAVEL	0100	26009135A	030	7090	\$689.64
UNIGLOBE TRAVEL	0102	26020079	060	739A	\$3,834.62
UNIGLOBE TRAVEL	0130	26009980	030	7090	\$965.88
UNIGLOBE TRAVEL	0145	26012202A	030	7090	\$855.30
UNIGLOBE TRAVEL	0145	26018020	030	7091	\$53.01
UNIGLOBE TRAVEL	0145	26019890	030	7090	\$100.00
UNIGLOBE TRAVEL	0208	26013910	030	7090	\$329.91
UNIGLOBE TRAVEL	0208	26014240	030	7090	\$9.00
UNIGLOBE TRAVEL	0230	26018866	060	7399	\$5.46
UNIGLOBE TRAVEL	0235	26014819	030	7090	\$2,334.40
UNIGLOBE TRAVEL	0325	26014664	060	6211	\$86.00
UNIGLOBE TRAVEL	0395	26007644A	060	722D	\$151.12
UNIGLOBE TRAVEL	0421	26009405	030	0171	\$810.56
UNIGLOBE TRAVEL	0423	26019792	030	7090	\$50.00
UNIGLOBE TRAVEL	0423	26019792	030	7091	\$50.00
UNIGLOBE TRAVEL	0440	26013619A	030	7090	\$5,972.20
UNIGLOBE TRAVEL	0450	26015423A	060	6332	\$7,711.01
UNIGLOBE TRAVEL	0601	26015109	030	0675	\$1,053.88
UNIGLOBE TRAVEL	0601	26015535	030	0677	\$377.98
UNIGLOBE TRAVEL	0617	26018995	030	0675	\$3,948.73
UNIGLOBE TRAVEL	0619	26015317	030	0138	\$149.00
UNIGLOBE TRAVEL	0679	26019192	110	3913	\$2,911.32
UNIGLOBE TRAVEL	0700	26014582	060	7810	\$57.46
UNIGLOBE TRAVEL	0700	26019558	060	7810	\$100.00
UNIGLOBE TRAVEL	0700	26019873	060	6266	\$1,410.40
UNIGLOBE TRAVEL	0701	26013781	060	6266	\$183.51
UNIGLOBE TRAVEL	0702	26003627B	060	6266	\$8,634.96
UNIGLOBE TRAVEL	0702	26012552A	060	6266	\$272.60
UNIGLOBE TRAVEL	0702	26012555A	060	9075	\$1,390.17
UNIGLOBE TRAVEL	0702	26012593A	060	6266	\$1,171.27
UNIGLOBE TRAVEL	0702	26018043	060	9075	\$8,359.01
UNIGLOBE TRAVEL	0702	26018191	060	9075	\$308.01
UNIGLOBE TRAVEL	0703	26013844	060	6266	\$4,623.35
UNIGLOBE TRAVEL	0705	26011583	110	6390	\$347.52
UNIGLOBE TRAVEL	0706	26013242	030	0197	\$225.64
UNIGLOBE TRAVEL	0706	26016177	030	0606	\$1,862.49
UNIGLOBE TRAVEL	0706	26017080	060	9092	\$3,129.65
UNIGLOBE TRAVEL	0710	26016062	060	6387	\$1,296.61
UNIGLOBE TRAVEL	0710	26016067	060	6387	\$413.13
UNIGLOBE TRAVEL	0710	26019189	060	6388	\$2,940.00
UNIGLOBE TRAVEL	0725	26019261	030	0172	\$1,697.83
UNIGLOBE TRAVEL	0725	26019536	030	0172	\$100.00
UNIGLOBE TRAVEL	0725	26019882	030	0172	\$100.00
UNIGLOBE TRAVEL	0725	26020017	030	0172	\$100.00

UNIGLOBE TRAVEL	0755	26014084	030	0176	\$593.87
UNIGLOBE TRAVEL	0758	26010092	030	0117	\$5,825.77
UNIGLOBE TRAVEL	0758	26014600	030	0117	\$297.81
UNIGLOBE TRAVEL	0785	26013854A	060	6266	\$544.48
UNIGLOBE TRAVEL	0785	26015422	060	3326	\$1,136.27
UNIGLOBE TRAVEL	0785	26017231	060	6266	\$276.80
UNIGLOBE TRAVEL	0785	26018032	060	3326	\$139.01
UNIGLOBE TRAVEL	0785	26018032A	060	3326	\$774.01
UNIGLOBE TRAVEL	0785	26018039	060	6266	\$1,061.13
UNIGLOBE TRAVEL	0785	26020052	060	6546	\$1,079.00
UNIGLOBE TRAVEL	0791	26011005	060	2600	\$88.24
UNIGLOBE TRAVEL	0810	26013911	060	4129	\$7,475.01
UNIGLOBE TRAVEL	0852	26016593A	060	9019	\$327.44
UNIGLOBE TRAVEL	0852	26019960	030	0197	\$2,910.92
UNIGLOBE TRAVEL	0854	26015509	030	0679	\$251.64
UNIGLOBE TRAVEL	0864	26014180A	030	0695	\$2,041.08
UNIGLOBE TRAVEL	0880	26013245	680	0851	\$926.55
UNIGLOBE TRAVEL	0880	26013685	670	0841	\$256.39
UNIGLOBE TRAVEL	0880	26018998	690	0861	\$852.37
UNIGLOBE TRAVEL	0919	26016646	060	8150	\$223.09
UNIGLOBE TRAVEL	0925	26019132	030	7230	\$3,301.00
UNIGLOBE TRAVEL	0930	26006690	030	0720	\$127.00
UNIGLOBE TRAVEL	1005	26016595	060	6332	\$1,892.01
UNIGLOBE TRAVEL	1015	26017078	060	6332	\$975.01
UNIGLOBE TRAVEL	1075	26014182	060	6332	\$1,841.01
UNIGLOBE TRAVEL	1095	26014984	060	6332	\$111.00
UNIGLOBE TRAVEL	1265	26012796A	060	6332	\$16.01
UNIGLOBE TRAVEL	1380	26013339	060	6332	\$153.00
UNIGLOBE TRAVEL	1510	26013252	060	6332	\$89.00
UNIGLOBE TRAVEL	1920	26013397	030	0734	\$4,955.21
UNITED REFRIGERATION, INC.	0919	26019292	060	8150	\$30.00
UNITED REFRIGERATION, INC.	1910	26019512	130	5310	\$4,543.88
UNITED SITE SERVICES OF CALIFORNIA, INC.	0725	26015062	030	0172	\$2,600.00
US AIR CONDITIONING	0919	26019837	060	8150	\$4,414.96
VALLEY BLUEPRINTS	1135	26019877	350	0917	\$920.98
VALLEY FENCE COMPANY	0919	26001349	060	8150	\$1,000.00
VALLEY UNIQUE ELECTRIC, INC.	0925	26020002	030	7230	\$3,000.00
VARITRONICS, LLC	0145	26019652	030	0125	\$257.40
VARITRONICS, LLC	0145	26019774	060	722A	\$2,150.67
VARITRONICS, LLC	0335	26019656	060	722C	\$4,954.81
VARSITY BRANDS HOLDING CO., INC.	0055	26019803	030	0172	\$2,918.08
VARSITY SPIRIT FASHION AND SUPPLIES	0185	26016682	030	0172	\$1.65
VERITIV OPERATNG COMPANY	1910	26018858	130	5310	\$707.65
VEX ROBOTICS	0710	26020018	060	6387	\$913.79
VIKING ENTERPRISES	1235	26020028	350	0917	\$1,799.00
VIQ ENTERPRISES, LLC	0755	26003169	060	2600	\$7,000.00
VIQ ENTERPRISES, LLC	0755	26019970	060	2600	\$2,260.69

WASHINGTON UNION HIGH SCHOOL	0395	26019748	030	0172	\$400.00
WHITE PINE LUMBER	0710	26019510	060	6387	\$709.00
WHITE PINE LUMBER	0710	26019719	060	6387	\$876.84
WILD CHILD ADVENTURES	0210	26020103	060	6010	\$160.00
WILD CHILD ADVENTURES	0215	26019821	060	6010	\$225.00
WILD CHILD ADVENTURES	0410	26019552	060	6010	\$425.00
WILD CHILD ADVENTURES	0490	26019701	060	6010	\$425.00
WILD WATER ADVENTURES	0170	26018025A	030	7090	\$6,604.00
WILD WATER ADVENTURES	0550	26020094	080	8210	\$287.74
WONDER VALLEY RANCH RESORT	0240	26019540	030	0118	\$756.00
YANG, CHENG	0885	26020106	030	0140	\$110.52
YELLOW DOG SIGNS AND GRAPHICS	0550	26019557	060	6770	\$478.84

DEPARTMENT INDEX (Numeric)

FUND	UNIT	DEPARTMENT	ACTIVITY	FUNCTION	OBJECT
XXX (3)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)

DEPT	DEPARTMENT NAME	DEPT	DEPARTMENT NAME
	Academy for Civil & Entrepreneurial Leadership	0165	Forkner Elementary
0002		0170	Fort Miller Middle
0005	Addams Elementary	0175	Fremont Elementary
0010	Ahwahnee Middle School	0176	Fresno Adventist
0012	Charter School	0181	Fresno City College
0015	Anthony Elementary	0185	Fresno High School
0020	Ayer Elementary	0188	Fulton
0025	Aynesworth Elementary	0190	GATE Office
0030	Baird Middle	0195	Manchester GATE Elementary
0035	Balderas Elementary	0200	Gibson Elementary
0040	Bethune Elementary	0205	Ginsburg
0045	Birney Elementary	0208	Hamilton
0055	Bullard High School	0210	Heaton Elementary
0060	Bullard Talent K-8	0215	Hidalgo Elementary
0070	Burroughs Elementary	0220	Holland Elementary
0075	Calwa Elementary	0225	Homan Elementary
0077	Dewolf West	0227	Homeless
0080	Carver K-8	0228	Suicide Prevention
0089	Cesar Chavez	0230	Cambridge
0090	Centennial Elementary	0235	Hoover High School
0095	Columbia Elementary	0237	Adult Transition Program on Fairmont
0098	Comm-Phoenix Elementary	0240	JE Young Independent Study
0100	Computech	0241	JE Young eLearn Academy
0102	Phoenix Secondary	0250	Jackson Elementary
0105	Cooper Middle School	0255	Jefferson Elementary
0110	Dailey Elementary	0257	Kepler Charter
0120	Del Mar Elementary	0260	King Elementary
0123	Design Science High School	0265	Kings Canyon Middle School
0125	Dewolf High School	0270	Kirk Elementary
0127	Phillip J Patino School of Entrepreneurship	0285	Kratt Elementary
0130	Duncan Polytechnical	0290	Lane Elementary
0135	Easterby Elementary	0295	Lawless Elementary
0140	Eaton Elementary	0302	Professional Learning
0145	Edison High School	0305	Leavenworth Elementary
0150	Ericson Elementary	0310	Lincoln Elementary
0155	Ewing Elementary	0315	Lowell Elementary
0160	Figarden Elementary	0320	Malloch Elementary

DEPARTMENT INDEX (Numeric)

FUND	UNIT	DEPARTMENT	ACTIVITY	FUNCTION	OBJECT
XXX (3)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)

DEPT	DEPARTMENT NAME	DEPT	DEPARTMENT NAME
0330	McCardle Elementary	0495	Wishon Elementary
0335	McLane High School	0500	Wolters Elementary
0340	Muir Elementary	0503	Carter C. Woodson Public Charter
0355	Norseman Elementary	0504	504 Coordinator
0361	Our Lady Of Victory	0505	Yosemite Middle School
0365	Powers Elementary	0510	Greenberg Elementary
0370	Pyle Elementary	0530	Olmos Elementary
0380	Robinson Elementary	0535	Bakman Elementary
0385	Roeding Elementary	0550	Williams Elementary
0395	Roosevelt High School	0552	Rata
0396	Roosevelt PACE	0553	Addicott
0400	Roosevelt School of the Arts	0554	Southeast Elementary
0410	Rowell Elementary	0560	Site M-Orange/Butler
0412	San Joaquin	0565	Yokomi Elementary
0415	Scandinavian Middle School	0567	Vang Pao Elementary
0417	Sequoia Middle School	0575	Gaston B Rutherford Middle School
0420	Slater Elementary	0580	Juan Felipe Herrera Elementary
0421	Sunnyside High School	0601	Instructional Division - Academic Office
0422	Starr Elementary	0615	Middle School
0423	Terronez Middle School	0616	Elementary Division Area HL
0426	Creative Alternatives	0617	School Leadership
0428	St Anthony	0618	Elementary Division Area EG
0429	St Helens	0619	Alternative Education
0430	Storey Elementary	0645	External Partnerships
0435	Sunset Elementary	0655	Instructional Leadership
0440	Tehipite Middle School	0656	Data & Psychometrics
0445	Tenaya Middle School	0660	High School Administration
0450	Thomas Elementary	0661	Special Projects
0455	Tioga Middle School	0663	District & School Accountability
0460	Turner Elementary	0664	Security Office
0462	Valley Preparatory Academy Charter	0670	Vocational Ed-Adult Education
0463	Valley Arts and Science Academy	0674	GED Testing-Adult Education
0465	Viking Elementary	0675	ESL-Adult Education
0470	Vinland Elementary	0676	Parent Education-Adult Education
0475	Wawona Middle School	0679	231 Grant-Adult Education
0480	Webster Elementary	0680	Secondary-Adult Education
0485	Wilson Elementary	0681	ABE-Adult Education

DEPARTMENT INDEX (Numeric)

FUND	UNIT	DEPARTMENT	ACTIVITY	FUNCTION	OBJECT
XXX (3)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)

DEPT	DEPARTMENT NAME	DEPT	DEPARTMENT NAME
0682	GED-Adult Education	0791	Summer School Administration
0700	Curriculum/Instruction	0794	Transfers Office
0701	Teacher Development	0795	State & Federal Programs
0702	Leadership Development	0798	District Initiatives
0703	Classified Development	0799	Categorical Indirect
0705	Administration-Adult Education	0805	Student Records
0706	College & Career Readiness	0810	Prevention & Intervention
0708	Bookstore-Adult Education	0811	Restorative Justice
0710	Career / Vocational Education	0812	Men's/Women's Alliance
0711	Community Education-Adult Education	0840	Support Services
0712	Restaurant-Adult Education	0849	Deputy Superintendent
0713	HSS-Gain Excess Cost-Adult Education	0850	Superintendent
0715	Children's Centers	0851	CART
0722	E Street Services	0852	Diversity, Equity, & Inclusion
0725	Extracurricular & Co-curricular	0853	School Support Division
0726	Campus Culture	0854	Indian Education
0727	Music/Visual and Performing Arts	0855	Board Of Education
0730	Health Services	0860	Community Information
0732	Health Safety and Emergency Services	0864	Translation and Interpretation Services
0744	Instructional Media	0865	Educational Assessment
0748	IMS	0875	Business Services Administration
0750	Migrant	0880	Benefits & Risk Management
0755	African American Academic Acceleration (A4)	0881	WellPath
0758	English Learner Services	0884	Research and Data Governance
0765	Early Learning Department	0885	Technology Services
0767	Early Learning Center	0886	Technology Network Data Center
0770	Psychological & Guidance	0887	Technology Learner Support
0775	Regional Occupation Program	0888	Technology Refresh
0780	PACE Program	0889	Payroll Department
0781	Elementary-Speech Language Pathology	0890	Fiscal Services
0782	Secondary-Speech Language Pathology	0891	Salaries & Benefits
0785	Elementary-Special Education	0892	Salaries & Benefits Supplemental
0786	Secondary-Special Education	0893	Grants Resources/Development
0787	Management-Special Education	0895	Purchasing
0788	Low Incidence-Special Education	0896	Mail Room
0790	Extended Learning	0897	Warehouse
		0900	Operational Services

DEPARTMENT INDEX (Numeric)

FUND	UNIT	DEPARTMENT	ACTIVITY	FUNCTION	OBJECT
XXX (3)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)

DEPT	DEPARTMENT NAME	DEPT	DEPARTMENT NAME
0905	Facilities Management & Planning	1105	Cooper Middle School
0910	Food Services	1110	Dailey Elementary
0915	Graphics Center	1120	Del Mar Elementary
0919	Plant Maintenance	1123	Design Science High School
0920	Plant Maintenance & Operations	1125	Dewolf High School
0921	Energy Management	1127	Phillip J Patino School of Entrepreneurship
0923	Telecommunications	1130	Duncan Polytechnical
0925	Transportation	1135	Easterby Elementary
0930	Human Resources	1140	Eaton Elementary
0935	Labor Relations	1143	Education Center Canteen
0961	Education Center-Maintenance & Operations	1145	Edison High School
0962	Fulton Education Center	1150	Ericson Elementary
0970	School Safety	1155	Ewing Elementary
0976	2002A Refunding Measure A & K	1160	Figarden Elementary
0977	2004B Refunding Measure A & K	1165	Forkner Elementary
0993	Transfers: CARES Act	1170	Fort Miller Middle
1005	Addams Elementary	1175	Fremont Elementary
1010	Ahwahnee Middle School	1181	Fresno City College
1012	Charter School	1185	Fresno High School
1015	Anthony Elementary	1188	Fulton
1020	Ayer Elementary	1195	Manchester GATE Elementary
1025	Aynesworth Elementary	1200	Gibson Elementary
1030	Baird Middle	1205	Ginsburg
1035	Balderas Elementary	1208	Hamilton
1040	Bethune Elementary	1210	Heaton Elementary
1045	Birney Elementary	1215	Hidalgo Elementary
1055	Bullard High School	1220	Holland Elementary
1060	Bullard Talent K-8	1225	Homan Elementary
1070	Burroughs Elementary	1230	Cambridge
1075	Calwa Elementary	1235	Hoover High School
1080	Carver K-8	1237	Adult Transition Program on Fairmont
1089	Ceasar Chavez	1240	JE Young Independent Study
1090	Centennial Elementary	1241	JE Young eLearn Academy
1095	Columbia Elementary	1250	Jackson Elementary
1098	Comm-Phoenix Elementary	1255	Jefferson Elementary
1100	Computech	1260	King Elementary
1102	Phoenix Secondary	1265	Kings Canyon Middle School

DEPARTMENT INDEX (Numeric)

FUND	UNIT	DEPARTMENT	ACTIVITY	FUNCTION	OBJECT
XXX (3)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)

DEPT	DEPARTMENT NAME	DEPT	DEPARTMENT NAME
1270	Kirk Elementary	1460	Turner Elementary
1280	Pride Intervention	1465	Viking Elementary
1285	Kratt Elementary	1470	Vinland Elementary
1290	Lane Elementary	1475	Wawona Middle School
1295	Lawless Elementary	1480	Webster Elementary
1302	Professional Learning	1485	Wilson Elementary
1305	Leavenworth Elementary	1490	Winchell Elementary
1310	Lincoln Elementary	1495	Wishon Elementary
1315	Lowell Elementary	1500	Wolters Elementary
1320	Malloch Elementary	1505	Yosemite Middle School
1325	Mayfair Elementary	1510	Greenberg Elementary
1326	JE Young Annex	1530	Olmos Elementary
1330	McCardle Elementary	1535	Bakman Elementary
1335	McLane High School	1550	Williams Elementary
1340	Muir Elementary	1552	Rata
1355	Norseman Elementary	1553	Addicott
1365	Powers Elementary	1554	Southeast Elementary
1370	Pyle Elementary	1560	Site M-Orange/Butler
1380	Robinson Elementary	1561	Site Ventura/Tenth
1385	Roeding Elementary	1565	Yokomi Elementary
1395	Roosevelt High School	1567	Vang Pao Elementary
1396	Roosevelt PACE	1575	Gaston B Rutherford Middle School
1400	Roosevelt School of the Arts	1576	Southeast High School
1410	Rowell Elementary	1577	Alternative Education Facility
1415	Scandinavian Middle School	1578	New Southeast Site
1417	Sequoia Middle School	1580	Juan Felipe Herrera Elementary
1420	Slater Elementary	1601	Instructional Division - Academic Office
1421	Sunnyside High School	1619	Alternative Education
1422	Starr Elementary	1635	Secondary Division
1423	Terronez Middle School	1655	High School Division
1430	Storey Elementary	1670	Vocational Ed-Adult Education
1435	Sunset Elementary	1675	ESL-Adult Education
1437	Southeast Intersession	1679	231 Grant-Adult Education
1440	Tehipite Middle School	1681	ABE-Adult Education
1445	Tenaya Middle School	1700	Curriculum/Instruction
1450	Thomas Elementary	1701	Teacher Development
1455	Tioga Middle School	1705	Administration-Adult Education

DEPARTMENT INDEX (Numeric)

FUND	UNIT	DEPARTMENT	ACTIVITY	FUNCTION	OBJECT
XXX (3)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)

DEPT	DEPARTMENT NAME	DEPT	DEPARTMENT NAME
1709	Caregiver Training-Adult Education	1900	Operational Services
1710	Career / Vocational Education	1905	Facilities Management & Planning
1715	Children's Centers	1910	Food Services
1722	E Street Services	1912	Packaging Center
1727	Music/Visual and Performing Arts	1914	Central Processing Facility
1730	Health Services	1919	Plant Maintenance
1744	Instructional Media	1920	Plant Maintenance & Operations
1748	IMS	1921	Energy Management
1755	African American Academic Acceleration (A4)	1923	Telecommunications
1758	English Learner Services	1924	Environmental Services
1765	Early Learning Department	1930	Human Resources
1767	Early Learning Center	1935	Labor Relations
1781	Elementary-Speech Language Pathology	1950	Addicott-Maintenance & Operations
1782	Secondary-Speech Language Pathology	1958	Rata-Maintenance & Operations
1785	Elementary-Special Education	1961	Education Center-Maintenance & Operations
1786	Secondary-Special Education	1970	School Safety
1787	Management-Special Education	1980	Transfers: Lottery - Elementary
1790	Extended Learning	1982	Transfers: Lottery - Continuation
1795	State & Federal Programs	1987	Transfers: EPA
1796	Community and Family Engagement Network	1988	Transfers: Supp/Conc Elementary Staffing
1798	District Initiatives	1989	Transfers: SPED - Baseline Intervention
1810	Prevention & Intervention	1990	Transfers: SPED - 3310 to 6500
1811	Restorative Justice	1991	Transfers: Preschool - 6105 to 0192
1812	Men's/Women's Alliance	1992	Transfers: Significant Disproportionality
1850	Superintendent	1993	Transfers: CARES Act
1851	CART	1995	Transfers: SPED - 6512 to 3327
1855	Board Of Education	5132	99 GOB Series C
1860	Community Information	5133	09 GOB, Series F, G, H
1865	Educational Assessment	5134	02 GOB Series A
1870	Legal Services	5184	16 GOB Ref B
1885	Technology Services	5203	12 GOB Ref Series A
1890	Fiscal Services	5224	10 GOB Series C
1891	Salaries & Benefits	5258	15 GOB Refunding
1892	Salaries & Benefits Supplemental	5266	10 GOB Series E
1895	Purchasing	5283	10 GOB Series F
1897	Warehouse	5324	16 GOB Series A

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: August 26, 2026

ACTION REQUESTED: RATIFY

TITLE AND SUBJECT: Ratify Purchase Orders Issued May 01, 2026, through May 31, 2026 – Supplemental Report

ITEM DESCRIPTION: Included in the Board material is information on purchase orders issued from May 01, 2026, through May 31, 2026, supplemental report. Purchase orders for \$10,000 or more are presented first, followed by purchase orders for less than \$10,000.

Two agenda items are presented to ratify purchase orders. The first item includes the Primary Report with all purchase orders issued during the reported dates with the exception of those that may present a potential conflict of interest for an individual Board member. All remaining purchase orders are in the Supplemental Report and presented as a second agenda item.

By segregating purchase orders in this manner, Board members with potential conflicts of interest can abstain from taking action on the Supplemental Report while still voting along with the rest of the Board on the Primary Report.

Please be advised that pursuant to Board Bylaw 9270, each individual Board member has a continuing duty to disclose and abstain from voting on any item where the potential for a conflict of interest exists.

FINANCIAL SUMMARY: Funding is noted in the support material.

PREPARED BY: Ann Loorz

DIVISION: Operational Services

CABINET APPROVAL PHONE: (559) 457-3134

CABINET APPROVAL: Chief Operations Officer, Paul Idsvoog



THE FOLLOWING PURCHASE ORDERS ARE FOR \$10,000 OR MORE

**PURCHASE ORDERS DATED
MAY 1, 2026 TO MAY 31, 2026
RATIFICATION DATE AUGUST 26, 2026**

VENDOR/AUTHORITY	DEPT	PO NUMBER	FUND	UNIT	AMOUNT
CA TEACHING FELLOWS FOUNDATION RFQ 22-09	0220	26005767	060	2600	\$55,000.00
CA TEACHING FELLOWS FOUNDATION RFQ 22-09	0250	26005772	060	2600	\$30,000.00
CA TEACHING FELLOWS FOUNDATION RFQ 22-09	0265	26005778	060	2600	\$15,000.00
CA TEACHING FELLOWS FOUNDATION RFQ 22-09	0290	26005785	060	2600	\$35,000.00
CA TEACHING FELLOWS FOUNDATION RFQ 22-09	0370	26005733	060	2600	\$30,000.00
CA TEACHING FELLOWS FOUNDATION RFQ 22-09	0380	26005750	060	2600	\$35,000.00
CA TEACHING FELLOWS FOUNDATION RFQ 22-09	0470	26005769	060	2600	\$10,000.00
CA TEACHING FELLOWS FOUNDATION RFQ 22-09	0480	26005774	060	2600	\$10,000.00
CA TEACHING FELLOWS FOUNDATION RFQ 22-09	0565	26005790	060	2600	\$70,000.00
CA TEACHING FELLOWS FOUNDATION RFQ 22-09	0567	26005764	060	2600	\$45,000.00

THE FOLLOWING PURCHASE ORDERS ARE UNDER \$10,000

**PURCHASE ORDERS DATED
MAY 1, 2026 TO MAY 31, 2026
RATIFICATION DATE AUGUST 26, 2026**

VENDOR/AUTHORITY	DEPT	PO NUMBER	FUND	UNIT	AMOUNT
CALIF STATE UNIVERSITY FRESNO	1370	26020061	060	6332	\$1,010.00
CALIFORNIA STATE UNIVERSITY	0852	26019835	030	0679	\$3,950.00
CALIFORNIA STATE UNIVERSITY, FRESNO	0727	26019573	030	0168	\$2,000.00
CSUF/ASSOCIATION	0785	26020029	060	6500	\$780.00
CSUF/DOWNING PLANETARIUM	0725	26016767	030	0173	\$100.00