Lowell Joint School District 11019 Valley Home Avenue, Whittier, CA 90603

MINUTES REGULAR MEETING OF THE BOARD OF TRUSTEES April 1, 2024

Call to Order

President Shaw called the meeting to order at 6:30 p.m. at Lowell Joint School

District, 11019 Valley Home Avenue, Whittier, CA 90603

Topics Not on the Agenda

None.

Closed Session

President Shackelford declared the meeting recessed to closed session at 6:31 p.m.

Call to Order

President Shackelford reconvened the meeting to order at 7:35 p.m.

The flag salute was led by Claire Chang, Jordan Elementary Student.

Trustees Present:

Karen L. Shaw, Anastasia M. Shackelford, Christine J. Berg,

Regina L. Woods

Trustees Absent:

Anthony A. Zegarra

Staff Present:

Jim Coombs, Superintendent of Schools; Sheri McDonald, Assistant Superintendent of Educational Services; and Carl

Erickson, Assistant Superintendent of Administrative

Services

Staff Absent:

David Bennett, Assistant Superintendent of Business

Services

Reporting out Action (if any)
Taken in Closed Session

None.

Introduction / Welcome

President Shackelford welcomed the many guests, staff members, guests and

parents present.

Acknowledgement of Correspondence

Mrs. Berg mentioned that they had received an invitation to the Whittier Mayor's

Prayer Breakfast on May 2. Mr. Coombs mentioned that Dr. Zegarra is out of the country traveling with his son and that Mr. Bennett is out of the state for family

business.

Approval of Agenda

It was moved, seconded, and carried by unanimous vote, (4-0) to approve the April

1, 2024, Board Agenda.

Approval of Minutes

It was moved, seconded, and carried by unanimous vote, (4-0) to approve the

minutes from the March 4, 2024, Regular Board Meeting and the Minutes from the

March 8, 2024 Special Board Meeting.

Timely Information Board and Superintendent – Board President None.

Recognition of the Republican Women's Federated Essay Awards Mr. Coombs introduced the chairs of Republican Women's group, Dr. Christine Spruston and Mrs. Jan Averill.

Each school principal introduced their school's 2024 Rancho La Habra Republican Women Federated "The Bill of Rights in our United States Constitution in Important to Me Because....", essay contest winners. Each winner read their award winning essay and spoke about their artwork.

			3.6 P1 4 C 1 1
Grade 1	Wesley Holmes		Macy Elementary School
Grade 2	Noah Cavazos		Macy Elementary School
Grade 3	Addisyn Gonzalez		El Portal Elementary School
Grade 4	Stephanie Candelaria		El Portal Elementary School
Grade 5	Xiomara Martinez		Olita Elementary School
Grade 6	Claire Chang		Jordan Elementary School
Grade 7	Wes Shaw (Not in atte	endance	e)Rancho Starbuck Intermediate School
Grade 8	Jacob Avalos		Rancho Starbuck Intermediate School
Art Contest W	<u>'inner</u>		
Grade 7	Lilah Branham	Rancho	Starbuck Intermediate School
Grade 8	Kaitlyn Navarro	Rancho	Starbuck Intermediate School

Mrs. Shackelford presented each student with a certificate in honor of their achievements.

* * * RECESS * * * *

Mrs. Shackelford declared a recess at 7:57 p.m. Mrs. Shackelford reopened the Board meeting at 8:02 p.m.

School Reports (School Reports will be the First Meeting of the Month)

Each Board member shared highlights of their respective schools. Claire Chang, Jordan Elementary student, read the Jordan Elementary School Report.

Topics Not on the Agenda

Mr. Bergman spoke to the board regarding the Lowell Joint maintenance property on Grovedale.

Resolution 2023/2024 No. 922 Recognizing April 15 – 19, 2024, as "Public School Volunteer Week" It is was moved, seconded by a unanimous vote, (4-0), to adopt Resolution 2023/2024 No. 922 Recognizing April 15-19, 2024, as "Public School Volunteer Week", and that the Superintendent or designee be authorized to execute the necessary documents.

Submission of Williams Litigation Settlement – Quarter Uniform It was moved, seconded, and carried by unanimous vote (4–0) to approve the submission of the Williams Litigation Settlement – Quarterly Uniform Complaint Report for Quarter 3, January 1–March 31, 2024, with zero complaints, and that the

April 1, 2024 Page 1165

Complaint for Quarter 3, January 1– March 31, 2024 Superintendent or designee be authorized to execute the necessary documents.

Ratification of Additional Professional Services Agreement with A-Tech Consulting for Hazardous Materials Monitoring, at Rancho Starbuck Intermediate School (ATCH-24-0220) It was moved, seconded, and carried by unanimous vote (4–0) to ratify the additional Professional Services Agreement with A-Tech Consulting for Hazardous Materials Monitoring at Rancho Starbuck Intermediate School, effective April 2, 2024, not to exceed \$29,620.00 (21.0-00000-0-00000-85000-6282-0110000) Measure LL (21.0 Bond Fund), and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Piggyback Contract with CN School & Office Solutions, Inc. for Furniture: Systems and Stand Alone, at Elementary Schools Grades 3-4 (San Bernardino County Unified School District Bid #23/24-0005 It was moved, seconded, and carried by unanimous vote (4–0) to approve the Piggyback Contract with CN School & Office Solutions, Inc. for Furniture: Systems and Stand Alone at Elementary Schools Grades 3-4 for an amount not to exceed \$400,000.00, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Piggyback Contract with CN School & Office Solutions, Inc. for Furniture: Systems and Stand Alone, at Rancho Starbuck Intermediate School (San Bernardino County Unified School District Bid #23/24-0005) It was moved, seconded by a unanimous vote, (4-0), to approve the Piggyback Contract with CN School & Office Solutions, Inc. for Furniture: Systems and Stand Alone at Rancho Starbuck Intermediate School for an amount not to exceed \$450,000.00, and that the Superintendent or designee be authorized to execute the necessary documents.

Resolution 2023/24 No. 923 Notice of School Closure for After School Programs Due to Severe Storm Conditions It was moved, seconded by a unanimous vote, (4-0), to Adopt Resolution 2023/24 No. 923 Notice of School Closure for After School Programs Due to Severe Storm Conditions, on Monday and Tuesday, February 5th & 6th, 2024, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Agreement with Whittier Union High School District for Field Trip Transportation It was moved, seconded by a unanimous vote, (4-0), to approve the contract with Whittier Union High School District for Field Trip Transportation services from February 1, 2024, through June 30, 2024, be approved, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Destruction of Records

The documents on the attached list have been retained for the legal period of time as per Government Code Sections 26200 through 26230 and there is no further need to retain these records. Approved the destruction of records, on the attached list, and

retain these records. Approved the destruction of records, on the attached list, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of the Memorandum of Understanding With Walnut Valley Consortium Induction Program, Effective July 1, 2024 through June 30, 2025

Approved the Memorandum of Understanding with Walnut Valley Consortium Induction Program, Effective July 1, 2024 through June 30, 2025, at a cost of \$2500 per qualified teacher to the district, and \$2000 to the mentor teacher stipend, to be paid from the General Fund/Educator Effectiveness Grant, be approved, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of an Amendment for Agreement #10004360 with Orange County Department of Education to Services During the 2023/2024 School Year Approved the amendment #1 for the Agreement with Orange County Department of Education to implement the School Based Health Incentive Program (SBHIP) from September 1, 2023 and terminate on June 30, 2025, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of NetSync to Provide Uninterruptible power supply (UPS) equipment for the District Approved NetSync to provide uninterruptible power supply battery backup equipment for the District, 100 percent E-Rate eligible and will be purchased using the General Fund, and that the Superintendent be authorized to execute the necessary documents.

Approval of Consultant Agreement with Christine Logan to be a Costume Designer for the Lowell Joint School District Music Production for the 2023-24 School Year Approved the independent consultant agreement for Christine Logan to be a costume designer for the Lowell Joint School District Music Production during the 2023-24 school year, at an amount not to exceed \$700, to be paid by the One Time Art & Music Block Grant funds, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Consultant Agreement Camille Vargas to be a Lighting Designer for the Lowell Joint School District Music Production for the 2023-24 School Year Approved the consultant agreement for Camille Vargas to be a lighting designer for the Lowell Joint Music Production for the 2023-24 school year, at an amount not to exceed \$700, to be paid by the One Time Art & Music Block Grant funds, and that the Superintendent or designee be authorized to execute the necessary documents.

Purchase Order Listing Report/Check Register 2023/2024 #9 Approved Purchase Order Report 2023-2024 #9, as attached, which lists all warrants issued February 1, 2024, through February 28, 2024.

Consolidated Check Register Listing Report 2023/2024 #9

Approved Consolidated Check Register Listing Report 2023/24 #9, as attached, which lists all warrants issued February 1, 2024, through February 28, 2024.

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Approval of Vendor Agreement with Paws-to-Share for Student Wellness Services for the 2023/2024 School Year Approved the Agreement with Paws-to-Share to provide student wellness services for the 2023/24 school year Not to Exceed \$10,000, and that the Superintendent or designee be authorized to execute the necessary documents.

Employer-Employee Relations/Personnel Report 2023/24 #9 Which Includes Hiring, Resignations, Contract Adjustments, and Retirements for Certificated, Classified, and Confidential Employees Ratified Employer-Employee Relations/Personnel Report 2023/24 #9 as attached, which includes hiring, resignations, contract adjustments, and retirements for certificated, classified, and confidential employees.

Amendment to the Superintendent Contract representing a five and half percent (5.5%) Salary Increase to the 2023/2024 Base Salary, Retroactive to July 1, 2023, and zero (0%) for 2024/2025

Approved the Amendment to the Superintendent Contract representing a five and half percent (5.5%) Salary Increase to the 2023/2024 Base Salary, Retroactive to July 1, 2023, and zero (0%) for 2024/2025, and that the Superintendent or designee be authorized to execute the documents.

Approval of Agreement #100004783 with Orange County Department of Education Approved the Agreement with the Orange County Department of Education, Lowell Joint Jordan Learning Link will receive a \$800 stipend as part of the grant in addition Jordan Preschool and Olita Preschool will each receive \$4,000 in CSPP Block Grant Funds, no cost to the District to participate in this Agreement, agreement begins July 1, 2023 and will end no later than June 30, 2024, and that the Superintendent or designee be authorized to execute the necessary documents.

Addendum #2 of Master Agreement #16064 with Inside the Outdoors, Orange County Department of Education, to Provide Traveling Scientist Assembly to the Second Grade Students of El Portal Elementary School Approved the Addendum #2 to Master Agreement #16064 with Inside the Outdoors, Orange County Department of Education to Provide Traveling Scientist Assembly to the Second Grade Students of El Portal Elementary School, not to exceed \$610 and will be covered by El Portal PTA funds, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Ratified Amendment to Agreement with Tana Carmichael to provide costuming services for Meadow Green and Macy LJYT Shows Expanded Learning Opportunities Approved the Ratified Amendment to the Agreement with Tana Carmichael to provide services for Macy and Meadow Green Lowell Joint Youth Theatre Shows during the 2023/24 school year at an amount of \$1000.00 per show, not to exceed \$2000.00, and that the Superintendent or designee be authorized to execute the necessary documents.

Program during the 2023/24 School Year

Approval of Consultant Agreement Tana Carmichael to be a Costume Designer for El Portal's Disney Musical in Schools Production of Finding Nemo during 2023/24 School Year

Approved the consultant agreement Tana Carmichael to be a costume designer for Lowell Joint Disney Musicals in Schools El Portal Elementary's production of Finding Nemo for the 2023-24 school year, at an amount not to exceed \$4000 for the show, to be paid by the One Time Art & Music Block Grant and Fund 12 ELOP funds, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Consultant Agreement with Eileen Russell to Provide Soccer Coaching to 5th & 6th Grade Students at Olita during the 2023-2024 School Year

Approved the consultant agreement for Eileen Russell to provide Soccer Coaching to the 5th & 6th students at Olita in preparation for a competition entitled "Wacko" during the 2023-2024 school year, at an amount not to exceed \$1,000 to be paid by Olita site funds, and that the Superintendent or designee be authorized to execute the necessary documents.

Board Member/Superintendent None. Comments

Adjournment

President Shackelford declared the meeting adjourned at 8:30 p.m. in accordance with Government Code Section 54956.9 (a, b, c) and indicated no further public action would be taken

Date Approved:

May 4, 2024

Clerk/President/Secretary to the Board of Trustees

LOWELL JOINT SCHOOL DISTRICT

RESOLUTION 2023/24 NO. 922

A RESOLUTION OF THE BOARD OF TRUSTEES OF LOWELL JOINT SCHOOL DISTRICT OF LOS ANGELES AND ORANGE COUNTIES, CALIFORNIA, RECOGNIZING APRIL 15 – 19, 2024, AS "PUBLIC SCHOOL VOLUNTEER WEEK"

WHEREAS, volunteers embody the American spirit and are one of our nation's most valuable resources; and

WHEREAS, volunteerism is increasingly recognized as a powerful and creative force in building strong, healthy and productive communities; and

WHEREAS, volunteers possess abundant skills, talents and expertise that they generously and enthusiastically apply in meeting the needs of the community; and

WHEREAS, the students and staff members of Lowell Joint School District reap the benefits of this great American tradition through the work of local volunteers whose efforts and commitment enrich our lives and enhance our neighborhoods; and

NOW, THEREFORE BE IT RESOLVED, that the Board of Trustees, on behalf of the students, parents, and community at large, does hereby recognize April 15 - 19, 2024, as a formal recognition and appreciation of the volunteers in the Lowell Joint School District.

APPROVED AND ADOPTED this 1st day of April, 2024, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

I, Jim Coombs, Secretary to the Board of Trustees of the Lowell Joint School District of Los Angeles and Orange Counties, California, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board at a regular meeting thereof held on the 1st day of April, 2024, and passed by a unanimous vote of those present.

IN WITNESS WHEREOF, I have hereunto set my hand and seal the 1st day of April, 2024.

Jim Coombs, Secretary to the Board of Trustees



Telephone:

FAX:

E-Mail:

(562) 803-8382

(562) 803-8325

Jimenez_Francisco@lacoe.edu

Williams Lawsuit Settlement Quarterly Report on Uniform Complaints 2023-2024

District Name: Lowell Joint School D	District	Date:	April 1, 2024	<u> </u>
Person completing this form: Jim Coo	ombs	Title:	Superintendent of Scho	ols
Quarter covered by this report (Check C	one Below):			
☐ 1st QTR ☐ July 1 to Septer☐ 2nd QTR ☐ October 1 to Decended January 1 to Manager April 1 to June	ecember 31 arch 31	Due: Ja	ectober 13, 2023 anuary 12, 2024 pril 12, 2024 aly 12, 2024	
Date for information to be reported publi	licly at governing board	meeting	: April 1, 2024	
Please check the box that applies:				
No complaints were file indicated above.	ed with any school in the	district	during the quarter	
Complaints were filed vabove. The following complaints:	with schools in the distric chart summarizes the nat	et during ure and	the quarter indicated resolution of these	
	Number of Complaints Received in Quarter	N	umber of Complaints Resolved	Number of Complaints Unresolved
Instructional Materials				
Facilities				
Teacher Vacancy and Misassignment				
TOTAL				
Print Name of District Superintendent	Jim Coombs			_
Signature of District Superintendent	Ju Coul	_	Date April 1, 202	24
Submit the Quarterly Summary using https://lacoepd.instructure.com/courses or mail to: Los Angeles County Office of Education c/o Francisco Jimenez, Williams Instructure 9300 Imperial Highway, ASM/Williams Downey, CA 90242	715 on ctional Materials			



Orange County Department of Education Educational Services Division

Williams Settlement Legislation Quarterly Report of Uniform Complaints 2023-24

	ct		
District Contact: Jim Coombs			
Title: Superintendent of School	S		
Quarter #1 July 1 – September 30, 202	23 R	eport due by Octo	ober 31, 2023
Quarter #2 October 1 – December 31,		eport due by Janu	
Quarter #3 January 1 – March 31, 202		eport due by Apri	
Quarter #4 April 1 – June 30, 2024	R	eport due by July	31, 2024
Check the box that applies: No complaints were filed with any school in the district Complaints were filed with schools in the district during summarizes the nature and resolution of the complaint	the quarter indic s.		lowing chart
Type of Complaint	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials			
Teacher Vacancies or Misassignments			
Teacher Vacancies or Misassignments			

Please submit to:

Orange County Department of Education P.O. Box 9050, Costa Mesa, CA 92628-9050 Attention: Alicia Gonzalez, Sr. Administrative Assistant/R101

Phone: (714) 966-4336 Email: aliciagonzalez@ocde.us

A-Tech Consulting

Environmental | Safety | Engineering | Hydrogeology

PROPOSAL

Asbestos and Lead Project Monitoring

Rancho Starbuck Intermediate School

16430 Woodbrier Drive, Multiple Locations

City of Whittier County of Los Angeles State of California

Proposal Number: ATCH-24-0220

March 08, 2024



Prepared For:

Lowell Joint School District



A-Tech Consulting, Inc.

www.atechinc.net

(800) 434-1025



INDUSTRIAL HYGIENE

- Hazard Assessment
- Water Hygiene & Resources
- Asbestos
- Mold & Bacteria
- Lead
- Public Health
- Radiation
- Smoke & Soot

HYDROGEOLOGY

- Groundwater Quality Assessment (PFAS)
- Hydrogeologic & Hydrologic Modeling
- Groundwater Resources Management
- Hydrogeologic Evaluation & Basin Characterization
- Stormwater Management
- Water Supply Wells

ENVIRONMENTAL ENGINEERING

- Due Diligence & Site Assessments
- Environmental Sampling & Analysis
- Environmental Remediation
- RCRA Facility Investigation
- Waste Characterization & Management
- Groundwater Monitoring & Remediation

HEALTH & SAFETY

- Construction Health & Safety
- Occupational Health & Safety
- Health & Safety Management
- Health & Safety Training

enviroshare

All Your Reports

At Your Fingertips







March 08, 2024

Lowell Joint School District 11019 Valley Home Avenue Whittier, CA 90603

Attn: Mr. David Bennett

Re: Ra

Rancho Starbuck Intermediate School 16430 Woodbrier Drive, Various Areas

Whittier, California 90604

Dear Mr. Bennett,

Thank you for allowing A-Tech Consulting, Inc. (A-Tech) the opportunity to provide you with a cost proposal. This proposal is in response to your request that A-Tech conducts the Asbestos and Lead Project Monitoring with Asbestos Air (TEM) Clearance at the above referenced site.

The professional services provided by A-Tech will consist of the following:

ASBESTOS PROJECT MONITORING

- Full-time, on-site project observation of the project by a Cal-OSHA certified asbestos CSST or CAC, as required by law.
- Provide on-site air analysis (set up microscope on-site) per regulated area upon completion of removal and ensure that no fibers migrate from regulated areas.
- Air sample analysis to be performed by a NIOSH 582 Equivalency certified microscopist.
- Background, General and Clearance air sampling, in accordance with EPA protocols and analyzed by Phase Contrast Microscopy (PCM) using NIOSH 7400 "A" counting rules.
- Review and verification of asbestos abatement contractor's pre-project submittals (e.g. certifications, medical surveillance, SDS, respiratory protection plan, safety minutes, etc.) and act as a liaison between regulatory agencies, contractors and client.
- Closeout documentation detailing all abatement, monitoring and clearance results including air monitoring report and a clearance certificate.

LEAD PROJECT MONITORING

- Full-time, on-site project observation during all phases of the project by a CDPH-Certified Project Monitor, as required by law. Sampling Technician is unacceptable.
- Verification of contractor's pre-project submittals (e.g. CDPH notification Form 8551, certifications, medicals, SDS, respiratory protection plan, safety minutes, etc.).
- Clearance wipe sampling in accordance with regulatory protocols and analyzed by Absorption Spectrometry (AAS). Sample analysis will be based on 24-Hour or 3-Hour laboratory analysis.
- Final clearance documentation including a clearance letter, sample logs and laboratory report.



ASBESTOS AIR (TEM) CLEARANCE

- Visual clearance inspection of all completed abated areas. "White Glove" method clearance inspection will be conducted in accordance with AHERA regulations.
- Air (TEM) clearance sampling by a state certified asbestos consultant or certified site surveillance technician, utilizing AHERA regulated sampling protocols.
- Air Samples to be collected by a high-volume air sampling pump calibrated with a rotameter, utilizing 25 mm MCE filters with pore size <0.45 microns utilizing aggressive air sampling (leaf blower and/or fans) protocol as required in the AHERA regulations.
- Analysis of air samples by an NVLAP accredited laboratory, utilizing Transmission Electron Microscopy (TEM), in accordance with current AHERA/ASHARA regulatory requirements. The quoted sample analysis is based on 24-Hour or 3-Hour laboratory analysis.
- Clearance documentation detailing all materials removed, locations of removal, air sampling logs and laboratory reports.

PRICING

Based on the information gathered, we propose to provide the following professional consulting services:

ASBESTOS & LEAD PROJECT MONITORING WITH ASBESTOS AIR (TEM) CLEARANCE & LEAD WIPE SAMPLES

ltem	Price		Qty	Line Total
Asbestos Project Monitoring, (8-Hour Shift)	\$1,300.00/Shift	Х	17	\$22,100.00
Asbestos and Lead Project Monitoring, (8-Hour Shift)	\$1,300.00/Shift	х	1	\$1,300.00
Asbestos Air Samples (TEM-AHERA) – 24 Hour Laboratory Analysis	\$145.00/Sample	X	25	\$3,625.00
Asbestos Air Samples (TEM-AHERA) - Laboratory Prep Fee	\$75.00/Sample	x	5	\$375.00
Asbestos Air Samples (TEM-AHERA) – 3 Hour Laboratory Analysis	\$300.00/Sample	X	5	\$1,500.00
Lead Wipe Samples (AAS) – 3 Hour Laboratory Analysis	\$72.00/Sample	x	10	\$720.00
			Total	\$29,620.00

Notes:

- The above costs are based on current regulatory guidelines. The above cost does not reflect overtime, weekend, and holiday rates.
- A-Tech will only invoice for the exact number of shifts worked, TEM air samples, and lead wipe samples collected during this project.
- The exact number of shifts will be based on the abatement contractor's schedule for removal.



I trust that this proposal will meet with your approval and look forward to working with you. Should you have any questions, please feel free to contact me at (714) 434-6360 office.

Sincerely,

A-Tech Consulting, Inc.

Joseph A. Williams, CAC, DPH

CAC #14-5269 DPH #LRC-00001390

Joseph William

The Bids are due to the Front Desk Receptionist at the time and date specified within the Bid document. Electronic submission of the Bid will **NOT** be accepted.

NOTICE CALLING FOR BIDS

FURNITURE: SYSTEMS AND STAND ALONE BID NO. 23/24-0005

BID DEADLINE:

Wednesday, June 21, 2023

2:00 P.M.

PLACE OF OPENING:

San Bernardino County SUPERINTENDENT of Schools

ATTN: Front Desk Receptionist

760 East Brier Drive

San Bernardino, CA 92408

Notice is hereby given that the San Bernardino County Superintendent of Schools hereafter called SUPERINTENDENT, will receive sealed bids up to, but not later than, the time fixed above for procuring furniture: new or refurbished, systems, stand alone and classroom furniture as required by the SUPERINTENDENT.

All bids shall be made on the bid form furnished by the SUPERINTENDENT.

Each bid must conform and be responsive to all pertinent Bidding and Contract Documents.

Bids shall remain open, valid and subject to acceptance anytime within ninety (90) days after the bid opening date and time unless otherwise stipulated.

The successful VENDOR may be required to furnish a Performance Bond in the amount at a level to be determined by the SUPERINTENDENT.

Sealed bids will be received by the Front Desk Receptionist, 760 East Brier Drive, San Bernardino, CA 92408, on or before the time and date stated above. Bids will remain sealed until the time and date stated. Bids must be sealed and clearly marked on the outside of the envelope in the lower left-hand corner "BID ENCLOSED - #23/24-0005 Furniture: Systems and Stand Alone"

No VENDOR may withdraw his bid for a period of 90 days after the date set for the opening thereof.

To request a copy of the Bid document, please contact Procurement and Warehouse Services at (909) 386https://www.sbcss.k12.ca.us/index.php/business-services/business-support-9508 or services/procurement-and-warehouse-services/bids-upcoming

ELECTRONIC SUBMISSION OF BIDS WILL NOT BE ACCEPTED.

Respectfully,

Amber L Arias, Manager Procurement Services

Advertisement #1: May 30, 2023 Advertisement #2: June 6, 2023 Questions Due: June 13, 2023

Bids Due: June 21, 2023

2:00 p.m. 2:15 p.m. Bid Opening: June 21, 2023



FURNITURE: SYSTEMS AND STAND ALONE BID NO. 23/24-0005

The San Bernardino County Superintendent of Schools (**SUPERINTENDENT**) is seeking a **VENDOR**(s) to supply furniture: new or refurbished, systems, stand alone and classroom furniture as per the requirements of the **SUPERINTENDENT**. Please see Attachment A for FAQs.

1. INSTRUCTIONS TO VENDORS

VENDORs shall conform to instructions provided in the bid document. All bids must be in a sealed envelope bearing the name and address of the **VENDOR** and must clearly state on the outside of the envelope in the lower left-hand corner "BID ENCLOSED #23/24-0005 Furniture: Systems and Stand Alone".

1.1 Delivery Address

San Bernardino Superintendent of Schools Front Desk Receptionist 760 East Brier Drive San Bernardino, CA 92408

1.2 Bid Opening

VENDORs must submit all required documents prior to the deadline. Bids received after the deadline will be deemed non-responsive as not meeting with statutory requirements. Bids are due to the Front Desk Receptionist at 2:00 p.m. on Wednesday, June 21, 2023 Bids will be opened and read at 2:15 p.m. via Zoom Please email amber.arias@sbcss.net if you are interested in receiving an invitation and call in information for the virtual bid opening.

1.3 Erasures

Erasures and "whiteouts" are not permitted. Mistakes may be crossed out. Corrections will be noted in the margin and initialed in ink by the person signing the bid. Bids cannot be withdrawn or corrected after being opened. **SUPERINTENDENT** will not be responsible for errors or omissions on the part of **VENDORs** in making up their bids.

1.4 Withdrawal of Bids

Any **VENDOR** may withdraw their bid, by written request any time prior to the scheduled opening date and time. All bids received shall become the property of **SUPERINTENDENT**.

1.5 Bid Preparation Cost

Costs for preparing bid response and any other related material is the responsibility of the **VENDOR** and shall not be chargeable in any manner to **SUPERINTENDENT**.

1.6 Questions Regarding Bid

Questions should be reduced to writing and e-mailed to Amber Arias, Procurement Services at amber.arias@sbcss.net or (909) 386-9508.

1.7 Bid Content – All bids submitted shall include:

- Signature Page/Bid Form
- Non-Collusion Declaration
- Workers Compensation Certification
- Drug Free Workplace Certification
- Resellers Permit and/or manufacturer authorization letter

2.0 INTERPRETATION OF DOCUMENTS

Any interpretation or correction of the bid documents will be made only by addendum duly issued and a copy of such addendum will be delivered to each person receiving a set of the bid documents. No person is authorized to make any oral interpretation of any provision in the bid documents to any **VENDOR** and no **VENDOR** is authorized to rely on any such unauthorized oral interpretation.

Changes in, or additions to, the bid form, recapitulations of work bid upon, alternative proposals or any other modification of the bid form which is not specifically called for in the bid documents may result in **SUPERINTENDENT'S** rejection of the bids as not being responsive. No oral or telephonic modification of any bid submitted will be considered.

3.0 AWARD

SUPERINTENDENT reserves the right to reject any or all bids, or to waive any irregularities or informalities in any bids or in the bidding. The award, if made by **SUPERINTENDENT** may be to more than one **VENDOR** who meets all requested criteria, based on the needs of the **SUPERINTENDENT**.

4.0 VENDORS INTERESTED IN MORE THAN ONE BID

No person, firm or corporation shall be allowed to make, file or be interested in more than one bid for the same project unless alternate bids are specifically called for.

5.0 LENGTH OF CONTRACT

Length of contract shall be for a period of one (1) year with an option for up to two (2) additional one-year renewals in accordance with provisions contained in Education Code Section 17596.

6.0 PRICES

- 6.1 Prices shall remain firm for the entire term of the contract.
- 6.2 Bid is structured as a percentage off current manufacturer's list price with items to be ordered on an as needed basis.
- Bid prices are to include shipping, F.O.B. San Bernardino County Superintendent of Schools, except when District's shipping destination is a radius of 100 or more miles from Bidder's distributing warehouse. Awarded VENDOR shall deliver and install all office furniture, classroom furniture, accessories, and sundries at no charge to the SUPERINTENDENT. Any additional installation charges (ie., stair carry, wall attachment, in-ground bench placement) must be disclosed in writing and approved at the time of purchase. No additional delivery or installation charges will be paid for by the SUPERINTENDENT.

7.0 TAXES

If under federal excise tax law, any transaction hereunder constitutes a sale on which a federal excise tax is imposed and the sale is exempt from such excise tax because it is a sale to a state or local government for its exclusive use, **SUPERINTENDENT** upon request will execute a certificate of exemption which will certify that **SUPERINTENDENT** is a political subdivision of the state for the purposes of such exemption and that the sale is for the exclusive use of **SUPERINTENDENT**. No excise tax for such materials shall be included in any bid price. California State Sales Tax should not be included in the **VENDOR**'s quotation. Public school districts are exempt from Federal Excise Tax.

8.0 INVOICES AND PAYMENTS

Invoices shall be submitted under the same firm name as shown on the purchase order. Invoice format shall be approved by **SUPERINTENDENT'S** authorized representative. **SUPERINTENDENT** shall make payment for materials, supplies or equipment furnished under the purchase order within a reasonable and proper time after acceptance.

9.0 DELIVERY

Destination will be designated within the boundaries of the San Bernardino County Superintendent of Schools. Actual delivery dates should be coordinated with the **SUPERINTENDENT**. All shipments shall be accompanied by a packing slip. Purchase order number shall appear on all packing slips,

invoices, and packages. There shall be no minimum quantities required in order for the **SUPERINTENDENT** to place orders as needed. **Bid all items F.O.B., San Bernardino County** Superintendent **of School.** Destination will be designated within the boundaries of the San Bernardino County **SUPERINTENDENT** of Schools.

The right is reserved to reject and return at the risk and expense of the **VENDOR** such portions of any shipment which may be defective or fail to comply with specifications without invalidating the remainder of the order.

10.0 BRAND NAMES

This bid is a percentage off **VENDOR**'s catalog pricing. **VENDOR** will provide a list of manufacturers and/or manufacturer's products, with a percentage discount off of their current catalog pricing.

11.0 SAMPLES

Samples, when requested, must be furnished at no expense or obligation to **SUPERINTENDENT**. Samples should be plainly marked with **VENDOR** name, item number and description. The return of samples (if not destroyed in testing) shall be arranged by the **VENDOR** at no cost to **SUPERINTENDENT**.

In addition, any and all product tests performed by **SUPERINTENDENT** are, and will be, considered sufficient to meet the terms of this section.

12.0 RESOURCE CONSERVATION

SUPERINTENDENT is fully committed to providing a safe and healthy school or work environment for students, families and staff. **SUPERINTENDENT** will promote the conservation of resources through "Green Practices" and take a proactive and preventative approach in the areas of purchasing, new construction, maintenance and operations. A form for this purpose will be provided to the awarded **VENDOR**(s).

13.0 QUANTITIES

SUPERINTENDENT does not guarantee quantities.

14.0 SAFETY REQUIREMENTS

All items proposed in response to this bid must conform with the Safety Order of the State of California, Division of Industrial Safety and CAL-OSHA regulations in effect at the time of bid. **VENDORs** receiving awards of items subject to Chapter 4 (Industrial Safety Orders) California Administrative Code, Title 8, Division of Industrial Relations, must submit to the Procurement Office of **SUPERINTENDENT**, Material Safety Data Sheets (MSDS) for those items, when requested.

15.0 HOLD HARMLESS

VENDOR agrees, at its own expense, cost and risk, to indemnify, defend, save and hold harmless SUPERINTENDENT, its agents, employees and officers against any and all personal injuries, damages, liabilities, costs, suits or expenses, including reasonable attorney's fees, arising out of any act or omission or the condition of any property owned or controlled by the VENDOR in the

performance of this contract. It is understood that employees of the **VENDOR** in its performance under this contract are not agents or employees of **SUPERINTENDENT**.

16.0 DEFAULT BY VENDOR

If the successful **VENDOR** fails or neglects to furnish and/or deliver the supplies at the prices quoted, or at the times and places agreed upon, or otherwise fails to comply with the terms, conditions and specifications of this bid document in its entirety, **SUPERINTENDENT** reserves the right to cancel existing orders of any items affected by such default; and procure the supplies from other sources and deduct from any unpaid balance due to the successful **VENDOR** or collect against his sureties. The price paid shall be considered the prevailing market price at the time such purchase is made.

17.0 ASSIGNMENT

VENDOR shall not assign this contract or any part thereof without prior written consent of **SUPERINTENDENT**. Any assignment of money to become due under this contract shall be subject to a prior lien for services rendered or materials supplied for performance of work called for under said contract by all persons, firms or corporations rendering such services or supplying such materials to the extent that claims are filed pursuant to the Code of Civil Procedure and the Government Code.

18.0 NOTICE OF TERMINATION

SUPERINTENDENT shall have the right, upon ten (10) days prior written notice to **VENDOR**, to terminate this Agreement at any time and without cause prior to complete delivery. Such termination shall be without any obligation or liability to **VENDOR** other than payment of outstanding invoices for products delivered prior to notice of termination.

Any notice from one party to the other under the contract shall be in writing and shall be dated and signed by party giving such notice or by duly authorized representative of such party and sent certified mail.

19.0 CLAIMS/DISPUTES

Claims, disputes, or other matters in question between the parties to the contract or breach thereof shall be subject to mediation under the auspices of a recognized, neutral third party professional mediation service, or other mediation method acceptable to both parties, prior to undertaking any legal action. The cost of the mediation services shall be borne equally by the parties.

20.0 OTHER AGENCIES: PIGGYBACK CLAUSE

Other public entities in the State of California may procure items off this bid under the same terms and conditions stated in the bid, pursuant to Public Contract Code Section 20118 and 20651 to 20659. Said public entities shall process their purchase orders and warrants directly to the successful **VENDOR** upon agreement by the public entity and the **VENDOR**.

21.0 SEVERABILITY

If any provision of the Agreement shall be unlawful, void, or for any reason, unenforceable, it shall be deemed severable from, and shall in no way effect the validity or enforceability of the remaining provisions of this Agreement, which shall remain valid and enforceable according to its term.

22.0 GOVERNING LAW

This Agreement shall be governed and interpreted in accordance with the laws of the State of California.

23.0 PROVISIONS REQUIRED BY LAW DEEMED INSERTED

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

24.0 AMENDMENTS

No amendment to this Agreement shall be effective unless it is in writing and signed by duly authorized representatives of both parties.

25.0 ENTIRE AGREEMENT

This Agreement contains all of the understandings between the parties with respect to the subject matter. Any prior agreements, representations, statements, negotiations or undertakings whether oral or written are superseded hereby. Nothing modifying the terms and conditions will be binding unless made in writing and agreed to by both parties.

26.0 EFFECT OF WAIVER

No term or provision shall be waived, and no breach excused, unless consent is in writing and signed by both parties. Any consent to waive or excuse shall not constitute consent or waiver of any other subsequent breach.

27.0 COVENANT AGAINST GRATUITIES

VENDOR warrants by signing hereon that no gratuities (in the form of entertainment, gifts, or otherwise) were offered or given by the VENDOR or any agent or representative of the VENDOR, to any officer or employee of SUPERINTENDENT with a view toward securing the contract or securing favorable treatment with respect to any determinations concerning the performance of the contract. For breach or violation of this warranty, SUPERINTENDENT shall have the right to terminate the contract, either in whole or in part. Any loss or damage sustained by SUPERINTENDENT in procuring on the open market any items which VENDOR agreed to supply shall be borne and paid for by the VENDOR. The rights and remedies of SUPERINTENDENT provided in the clause shall not be exclusive and are in addition to any other rights and remedies provided by law or under the contract.

28.0 PROTEST

VENDORs may protest the recommended award, provided the protest is in writing, contains the bid number and is delivered to the address listed for submission of bid documents, and submitted within five (5) calendar days of the date on which the bid was opened.

Grounds for a protest is that **SUPERINTENDENT** failed to follow the selection procedures and adhere to requirements specified in the RFB or any addenda or amendments; there has been a violation of conflict of interest as provided in California Government Code Section 87100 et. Seq.; or violation of any State or Federal law. Protests will not be accepted on any other grounds. All protests will be handled by a panel comprised of **SUPERINTENDENT** staff.

SUPERINTENDENT will consider only these specific issues addressed in the written protest. A written response will be directed to the protesting **VENDOR** within seven (7) calendar days of receipt of the protest, advising of the decision with regard to the protest and the basis for the decision.

29.0 NON-COLLUSION

Any efforts to restrain competition and the making of false sworn statements in connection with the submission of bids are unlawful. Public Contract Code 7106 requires all **VENDOR**s to submit a non-collusion declaration. A form for this purpose is furnished with the bid documents.

30.0 PERFORMANCE BOND

Performance Bond may be required to be maintained during the life of the contract at the level to be determined by **SUPERINTENDENT**. A form for this purpose is furnished with the bid documents.

31.0 FINGERPRINTING REQUIREMENTS

This bid is subject to the provisions of Education Code Section 45125.1 and 45122.1. VENDORS' employees are required to submit fingerprints to the Department of Justice where an employee may come into contact with students at any site. The Department of Justice will ascertain whether the employee has a pending criminal proceeding for a violent or serious felony or has been convicted of a violent or serious felony as they are defined in Penal Code Sections 667.5c) and 1192.7c), respectively. VENDOR shall not permit an employee to come in contact with students until the Department of Justice has ascertained that the employee has not been convicted of a felony. SUPERINTENDENT may request the removal of an employee from a site at any time. Failure to comply with this provision may result in termination of the contract. Acknowledgment of the fingerprinting requirements is included in the bid documents as Certification Page 14.

32.0 PUBLIC LIABILITY AND PROPERTY DAMAGE INSURANCE

VENDOR shall take out and maintain during the life of the contract such public liability and property damage insurance as shall protect him and **SUPERINTENDENT** from all claims for property damage arising from operations under the contract.

All policies shall contain additional endorsements naming the **SUPERINTENDENT** and its officers, employees, agents and volunteers as additional insured with respect to liabilities arising out of the performance of services hereunder.

33.0 WARRANTY/QUALITY

VENDOR shall guarantee the product or service performed against all defects or failures of materials and workmanship for a minimum period of one (1) year from the actual delivery date.

34.0 PREVAILING WAGES

The assembly and delivery required in this bid will NOT generally require the payment of prevailing wage. If the **VENDOR** or **SUPERINTENDENT** determines that a service falls within the labor code section 1773 or SB 854, Prevailing wage labor may be deemed necessary. When prevailing wage labor is needed, a separate quote for said labor will be provided by the **VENDOR** at that time.

35.0 MANUFACTURER AUTHORIZED RESELLER DISTRIBUTOR

VENDORs must be either manufacturers or factory authorized resellers/distributors for brands they are bidding and must be able to show proof of information (submit with bid). The manufacturer's letter(s) shall indicate authorization to market, sell, distribute, warrant, or supply any product or service offered by the manufacturer through the VENDOR named in the bidding documents. If VENDOR is not an authorized dealer and is not in good financial standing, the line and/or catalog discount will not be awarded to the dealer and will result to the next lowest bidder whom is authorized to represent the specific manufacturer. The SUPERINTENDENT reserves the right to disqualify the entire bid of the dealer if they misrepresent pricing or falsely claim to be an authorized dealer.

36.0 UNFORESEEN CONDITIONS STORAGE

After an order is placed, an unforeseen circumstance could occur where the location for delivery is not clean, safe, or properly prepared to receive delivery (construction delays, force majeure, etc.). **SUPERINTENDENT** asks for the option to store the order in **VENDOR**s bonded, insured warehouse facility no longer than 60 days.

37.0 REFUSE/DUNNAGE REMOVAL

No additional charges will be allowed for refuse/dunnage removal during delivery. **VENDOR** will be responsible for removing cardboard, packing materials, pallets, etc. offsite at no additional cost to **SUPERINTENDENT**.

SIGNATURE PAGE/BID FORM

(Please type or print)

The undersigned having carefully examined the Notice Calling for Bids, the Specifications, and all contract documents for the proposed furniture: new or refurbished, systems, stand-alone and classroom furniture bid the following:

<u>ADDENDA</u>: The undersigned has thoroughly examined any and all Addenda issued during the bid period and is thoroughly familiar with all contents thereof and acknowledges receipt of the following Addenda: (VENDOR to list all addenda).

Addendum No	Date Received	Addendum No	Date Received
Addendum No	Date Received	Addendum No.	Date Received
ID AMOUNT: Pleas	se provide percentage dis	count and name of manufa	cturer below.
<u> </u>	% off	manufacturer's list p	rice
	% off	manufacturer's list pr	rice
	% off	manufacturer's list pr	rice
	% off	manufacturer's list pr	rice
	% off	manufacturer's list pr	rice
		manufacturer's list pr	
	N=====================================	* labor and installation	on fees
		* Stair carry fees	
			sts (if over 100 miles from
		cripping co.	(1. 0.0
distrib	ution		
distrib		warehouse)	
distrib		warehouse)* Unforeseen Conditi	
<u>ired information –</u> IF VENDOR CARRIE	YESNO even if the answer is	* Unforeseen Conditi	ons storage per 36.0
<u>ired information –</u> IF VENDOR CARRIE	YESNO even if the answer is ES MORE LINES, PLEAS THEIR PRODUCT AND	* Unforeseen Conditi Zero (0), bidder must fi	ons storage per 36.0
i <u>red information –</u> IF VENDOR CARRIE PERCENTAGE OFF COMPANY INFORM	YESNO even if the answer is ES MORE LINES, PLEAS THEIR PRODUCT AND	* Unforeseen Conditi Zero (0), bidder must fi	ons storage per 36.0 Il out all lines marked with a
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ired information – IF VENDOR CARRIE PERCENTAGE OFF COMPANY INFORM Company Name: Authorized Represent Company Address:	YESNO even if the answer is ES MORE LINES, PLEAS THEIR PRODUCT AND ATION stative:(P	* Unforeseen Conditi Zero (0), bidder must fi SE INDICATE MANUFACT ATTACH TO BID FORM.	ons storage per 36.0 II out all lines marked with a

Authorized Representative's Signature:

NON-COLLUSION DECLARATION (To Be Submitted with Bid)

i ne undersigned de	ciares.	
I am the	of	the party making the foregoing bid.
company, association VENDOR has not did the VENDOR has not did the VENDOR has not anyone else to put in or indirectly, sought VENDOR or any other VENDOR indirectly, submitted information or data bid depository, or to	on, organization or of rectly or indirectly indirectly or indirectly indirectly or indirect in a sham bid, or to real to by agreement, comparer VENDOR, or to fix. All statements could his or her bid price relative thereto, to a	erest of, or on behalf of, any undisclosed person, partnership, corporation. The Bid is genuine and not collusive or sham. The duced or solicited any other VENDOR to put in a false or sham bid. thy colluded, conspired, connived or agreed with any VENDOR or efrain from bidding. The VENDOR has not in any manner, directly imunication or conference with anyone to fix the bid price of the examp overhead, profit or cost element of the bid price, or of that of intained in the bid are true. The VENDOR has not, directly or example or any breakdown thereof, or the contents thereof, or divulged any corporation, partnership, company, association, organization, not thereof, to effectuate a collusive or sham bid, and has not paid, such purpose.
joint venture limiter	d liability company. I	tration on behalf of a VENDOR that is a corporation, partnership, imited liability partnership, or any other entity, hereby represents and does execute, this declaration on behalf of the VENDOR .
I declare ur is true and correct a	nder penalty of perjur and that this declarati	y under the laws of the State of California that the foregoing on is executed on:
, at_ (city		(state) (date)
		X

WORKERS' COMPENSATION CERTIFICATION

(To Be Submitted with Bid)

Labor Code Section 3700:

Every employer except the State shall secure the payment of compensation in one or more of the following ways:

- (a) By being insured against liability to pay compensation in one or more insurers duly authorized to write compensation insurance in the State.
- (b) By securing from the Director of Industrial Relations a certificate of consent to self-insure, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to his employees.

I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for worker's 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.

Date:	VENDOR
Ву:	Signature

(In accordance with Article 5 (commencing at Section 1860), Chapter 1, Part 7, Division 2 of the Labor code, the above certificate must be signed and filed with the awarding body prior to performing any work under this contract.)

CERTIFICATE REGARDING DRUG-FREE WORKPLACE

(To Be Submitted with Bid)

This Drug-Free Workplace Certification form is required from all successful VENDORs pursuant to the requirements mandated by Government Code Section 8350 et seq., the Drug-Free Workplace Act of 1990 requires that every person or organization awarded a contract or grant for the procurement of any property or service from any State agency must certify that it will provide a drug-free workplace by doing certain specified acts. In addition, the Act provides that each contract or grant awarded by a State agency may be subject to suspension of payments or termination of the contract or grant, and the contractor or grantee may be subject to debarment from future contracting, if the contracting agency determines that specified acts have occurred.

Pursuant to Government Code Section 8355, every person or organization awarded a contract or grant from a State agency shall certify that it will provide a drug-free workplace by doing all of the following:

- publishing a statement notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited in the person's or organization's workplace and specifying actions which will be taken against employees for violations of the prohibition;
- b) establishing a drug-free awareness program to inform employees about all of the following
 - 1) the dangers of drug abuse in the workplace;
 - 2) the person's or organization's policy of maintaining a drug-free workplace;
 - 3) the availability of drug counseling, rehabilitation and employee-assistance programs;
 - 4) the penalties that may be imposed upon employees for drug abuse violations.
- c) requiring that each employee engaged in the performance of the contract or grant be given a copy of the statement required by subdivision (1) and that, as a condition of employment on the contract or grant, the employee agrees to abide by the terms of the statement.

I, the undersigned, agree to fulfill the terms and requirements of Government Code Section 8355 listed above and will publish a statement notifying employees concerning (a) the prohibition of controlled substances at the workplace, (b) establishing a drug-free awareness program, and (c) requiring that each employee engaged in the performance of the contract be given a copy of the statement required by Section 8355(a) and requiring that the employee agrees to abide by the terms of that statement.

I also understand that if the SUPERINTENDENT determines that I have either (a) made a false certification herein, or (b) violated this certification by failing to carry out the requirements of Section 8355, that the contract awarded herein is subject to termination, suspension of payments, or both. I further understand that, should I violate the terms of the Drug-Free Workplace Act of 1990, I may be subject to debarment in accordance with the requirements of Section 8350 et. seq.

I acknowledge that I am aware of the provisions of Government Code Section 8350 et. seq., and hereby certify that I will adhere to the requirements of the Drug-Free Workplace Act of 1990.

Date:	
Signature, Vendor	

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS: That WHEREAS, the San Bernardino County SUPERINTENDENT of Schools identified hereinafter designated as the "Principal", a as "SUPERINTENDENT", has given to_ Notice of Intent to Award Contract for the work described as follows: FURNITURE: SYSTEMS AND STAND ALONE BID NO. 23/24-0005 WHEREAS, said Principal is required under the terms of said Notice to furnish a Bond for the faithful performance of such Notice. as Surety, an admitted Surety insurer pursuant to NOW THEREFORE, we, the Principal and_ Code of Civil Procedure, Section 995.120, legally doing business in California at held and firmly bound unto the SUPERINTENDENT, in the sum of DOLLARS ___), lawful money of the United States of America, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents. THE CONDITION OF THIS OBLIGATION IS SUCH that if the above bound Principal, his or its heirs, executors, administrators, successors or assigns, shall in all things stand to and abide by and will and truly keep and perform, the covenants, conditions and agreements as defined in the said contract and any alteration thereof made as therein provided, on his or their part, to be kept and performed at the times and in the manner therein specified, and in all respects according to their true intent and meaning, and shall indemnify and save harmless the SUPERINTENDENT, its officers and agents, as therein stipulated, then this obligation shall become null and void, otherwise, it shall be and remain in full force and virtue. As a condition precedent to the satisfactory completion of the Contract, the above obligation shall hold good for a period of one (1) year after the acceptance of the Work by SUPERINTENDENT, during which time if Principal shall fail to make full, complete, and satisfactory repair and replacements and totally protect the SUPERINTENDENT from loss or damage made evident during the period of one (1) year from the date of acceptance of the Work, and resulting from or caused by defective materials or faulty workmanship, the above obligation in penal sum thereof shall remain in full force and effect. However, nothing in this paragraph shall limit the obligation of the surety and the obligation of the Surety shall continue so long as any obligation of Principal remains. And the said surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract or to the work to be performed thereunder, or the specifications accompanying the same, shall in any way affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contract, or to the work, or to the Specifications. In the event suit is brought upon this bond by the SUPERINTENDENT and judgment is recovered, the Surety shall pay all costs incurred by the SUPERINTENDENT in such suit, including a reasonable attorneys' fee to be fixed by the court. IN WITNESS WHEREOF, this instrument has been duly executed by the Principal and Surety above named, on the _____day ___, 2020. PRINCIPAL_____ (Corporate Seal)

SAN BERNARDINO COUNTY SUPERINTENDENT OF SCHOOLS CONTRACTOR CERTIFICATION REGARDING BACKGROUND CHECKS

	certifies that it has performed one of the following:
(Name of C	Contractor)
background	To Education Code Section 45125.1, Contractor has conducted criminal checks, through the California Department of Justice, of all employees services to the San Bernardino County Superintendent of Schools, pursuant to et/purchase order dated, and that none have been of serious or violent felonies, as specified in Penal Code Sections 1192.7(c) and spectively.
Attachmen	further required by Education Code Section 45125.1, attached hereto as t "A" is a list of the names of the employees of the undersigned who may come with pupils.
	OR.
☐ Pursuant to one or mor	Education Code Section 45125.2, Contractor will ensure the safety of pupils by the of the following methods:
□ 1) The	e installation of a physical barrier at the worksite to limit contact with pupils.
of	ntinual supervision and monitoring of all employees of the entity by an employee the entity whom the Department of Justice has ascertained has not been wicted of a violent or serious felony.
I declare under pe correct.	enalty of perjury under the laws of the United States that foregoing is true and
Date	Name of Contractor
	Signature

Attachment A

Frequently Asked Questions (FAQ)

- Q1. Section 6.3 states that the "Awarded vendor shall deliver and install all office furniture, classroom furniture, accessories, and sundries at no charge to the superintendent." There is also a line for "Labor and Installation fees" on the Signature Page/Bid From. Can you please clarify the purpose of the "Labor and Installation fees"?
- A. SUPERINTENDENT may opt to purchase additional items from VENDOR that are not included in the awarded group of manufacturer's products.

Also, Section 6.3 states "Bid prices are to include shipping, F.O.B. San Bernardino County Superintendent of Schools, except when District's shipping destination is a radius of 100 or more miles from Bidder's distributing warehouse. Awarded VENDOR shall deliver and install all office furniture, classroom furniture, accessories, and sundries at no charge to the SUPERINTENDENT. Any additional installation charges (i.e.., stair carry, wall attachment, in-ground bench placement) must be disclosed in writing and approved at the time of purchase. No additional delivery or installation charges will be paid for by the SUPERINTENDENT."

Please notate on the bid form if there are any conditions where **VENDOR** may charge "Labor and Installation Fees", and what those fees might entail (hourly rate, flat fee based on thresholds of dollar amount purchased, etc.).

- Q2. Section 34 states that when prevailing wage is required, a separate quote for the prevailing wage labor will be provided by the vendor at that time.
 - Does this mean prevailing wage labor is considered separate from the "labor and installation fees" line on the Bid Signature Page?
 - Will vendors be allowed to provide a quote for prevailing wage labor for each separate prevailing wage job at the time of the order? If so, should we note on the Signature Page/Bid Form that all prevailing wage labor will be quoted and provided to the purchaser at the time of purchase?
- A. The "labor and installation fees" line on the Bid Signature Page refers to any additional labor charges for delivery as described in Question 1.

SUPERINTENDENT may purchase modular or cubicle furniture that would fall under prevailing wage labor requirements described in labor code sections 1773 or SB 854. In this circumstance, a quote will be requested of the VENDOR for prevailing wage labor, as described in Section 34.0 PREVAILING WAGES. It is not necessary to note on the Signature Page/Bid Form that prevailing wage labor will be quoted/provided at time of purchase.

- Q3. Will a Vendor's answer to Section 36: Unforeseen Conditions Storage impact whether or not the manufacturer/bid is awarded to the vendor?
- A. No
- Q4. Please confirm if this is only a catalog bid or a catalog and line item bid.
- A. This is only a catalog bid, with costs based on a percentage off current catalog pricing.
- Q5. Is a Manufacture able to submit a proposal and assign Authorized Resellers that would be able to Receive, Deliver and Invoice Purchase orders on our behalf? Currently we have several of our Resellers working with the San Bernardino County Superintendent of Schools and would like them all to be able to continue to offer their services.
- A. This bid is for authorized **VENDOR**s to provide pricing based on a percentage of the manufacturer's list or catalog price. We would ask your resellers to provide a response to Bid 23/24-0005.



FURNITURE: SYSTEMS AND STAND ALONE BID# 23/24-0005

ADDENDUM #1 June 14, 2023

The San Bernardino County Superintendent of Schools (SUPERINTENDENT) has received the following questions regarding Furniture: Systems and Stand Alone bid. The questions and answers are as follows:

Question 1. Per Section 6.3; is all product drop shipping direct to SBCSS warehouse? Or should it be shipped to the dealer warehouse and then delivered and installed at SBCSS?

Answer: Product should be delivered to dealer warehouse and then delivered and installed at SBCSS sites unless otherwise noted when purchased.

Question 2. Are we able to charge Technical Specification fees? This would apply when field measurements, space planning, renderings and finish selections are involved.

Answer: These types of Technical Specification fees/charges would not be included as part of this bid and would be at the discretion of the vendor. Additional installation charges (i.e., stair carry, wall attachment, in-ground bench placement) must be disclosed in writing and approved at the time of the purchase. No additional delivery or installation charges will be paid for by the SUPERINTENDENT.

Question 3. Per the Performance Bond form, the form is requesting a dollar amount to be listed; however, our bid proposal is a percentage discount rather than a lump sum. What is required to be listed in dollar amount on this form?

Answer: A Performance Bond is not required at the time of bid. Once awarded, a Performance Bond <u>may</u> be required to be maintained during the life of the contract at a level determined by the SUPERINTENDENT. The form furnished in the bid documents is for your future reference.

Question 4. Is fingerprinting required in order to bid?

Answer: Fingerprinting is not required at the time of bid. Fingerprinting will be required once awarded and if the vendor or its employees may come into contact with students at any site while delivering and installing product.

Question 5. Do we need to publish? Where? San Bernardino Sun? For how long? What does the Proof of publication have to include (see first page of the bid form)?

Answer: There is no need to for the vendor to publish anything in relation to this Bid or award of contract. The dates listing on the bottom of the Notice Calling for Bids is to notify potential bidders the SUPERINTENDENT's schedule for the bidding process.

Question 6. Are there any meetings we need to attend?

Answer. There are no meetings required in order to submit a bid.

Question 7. Is the application filled out in Blue or Black ink?

Answer: The bid forms can be submitted using blue or black ink but forms must contain original signatures.

Question 8. Is the attached bond the Performance bond that you need?

Answer: Once awarded, a Performance Bond may be required to be maintained during the life of the contract at a level determined by the SUPERINTENDENT. The form furnished is for your future reference.

Question 9. Is a Performance Bond necessary for Bid No. 23/24-0005?

Answer: A Performance Bond is not required at the time of bid. Once awarded, a Performance Bond may be required to be maintained during the life of the contract at a level determined by the SUPERINTENDENT. The form furnished is for your future reference.

Question 10. Per page 4, paragraph 6.1: "Prices shall remain firm for the entire term of the contract." Since this bid is a percentage discount off of manufacturers' current catalog/price list pricing, will SBCSS accept updated manufacturer price lists during the 1st year of the contract and throughout the 2 renewal terms, if the percentage discounts remain firm?

Answer: Yes, since this is a bid is a percentage discount off the manufacturers' current catalog, updated manufacturer price lists are accepted as long as the percentage discount remains in effect.

Question 11. As a Furniture Manufacturer we work through multiple dealers. Can multiple dealers represent the manufacturer on this bid? Or will only one vendor be awarded a manufacturers line?

Answer: Yes, multiple dealers can represent the manufacturer on this bid.

Question 12. Is it necessary to bid in order for SBCSS to do business with a vendor?

Answer: Although submitting a bid to SBCSS is not required for the SUPERINTENDENT to do business with a particular vendor, purchases made through a vendor that is not awarded the bid, would be limited to the annual bid limit, and purchases cannot exceed the bid limit amount in a fiscal year (July 1 – June 30). The bid limit is set in Public Contract Code (PPC) Section 20111(a) and adjusted annually by the State Superintendent of Public Instruction. As of January 1, 2023, the current bid limit is \$109,300.00.



Ted Alejandre County Superintendent

Transforming lives through education

June 27, 2023

CN School & Office Solutions, Inc. ATTN: Devyn Goss 500 E. Rincon St., Suite 100 Corona, CA 92879

NOTICE OF AWARD BID 23/24-0005 FURNITURE: SYSTEM AND STAND ALONE

Dear Devyn Goss

Thank you for your participation in the San Bernardino County Superintendent of Schools bid process. **CN School & Office Solutions, Inc.** is one of the successful bidders for BID#23/24-0005 Furniture: Systems and Stand Alone and is hereby awarded on <u>July 1</u>, 2023, and will expire on June 30, 2024 and may be extended for up to two (2) additional one-year renewal by mutual written consent of both parties.

A purchase order will be issued as needed for purchases throughout the term of the agreement.

Please sign below for acceptance of the term as well as complete and sign Attachment A. A fully executed contract will be returned to you for your records upon acceptance of both parties.

Signature 7/2/23

Devyn Goss Signature 06/27/2023

Date

VICE PRESIDENT

Title

Kevin Garcia, Program Manager Procurement & Warehouse Services Devyn Goss CN School & Office Solutions, Inc.

Attachment A

Education Department of General Administration Regulation (EDGAR) Federal Funding Contract Compliance Form

The following provisions are required and apply when federal funds are expended by San Bernardino County Superintendent of Schools for any contract resulting from this procurement process. San Bernardino County Superintendent of Schools is the sub grantee or sub recipient by definition.

In addition to other provisions required by the federal agency or non-Federal entity, all contracts made by the non-Federal entity under the Federal award must contain provisions covering the following, as applicable.

BREACH OF CONTRACT BY EITHER PARTIES

	DILEAGN OF CONTINUES OF THE PROPERTY OF THE PR
(A)	Contracts for more than the simplified acquisition threshold currently set at \$250,000 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 such sanctions and penalties as appropriate.
	Pursuant to Federal Rules (A) above, when federal funds are expended by San Bernardino County Superintendent of Schools, the Superintendent reserves all rights and privileges under the applicable laws and regulations with respect to this procurement in the event of breach of contract by either party.
	Does vendor agree? YES Initials of Authorized Representative of Vendor
	TERMINATION FOR CAUSE OR FOR CONVENIENCE

(B) Termination for cause or for convenience by the grantee or sub grantee including the manner by which it will be affected and the basis for settlement. (All contracts in excess of \$10,000)

Pursuant to Federal Rules (B) above, when federal funds are expended by San Bernardino County Superintendent of Schools, the Superintendent reserves all rights to immediately terminate any agreement in excess of \$10,000 resulting from this procurement process in the event of a breach or default of the agreement by Vendor, in the event vendors fails to: (1) meet schedules, deadlines, and/or delivery dates within the time specified in the procurement solicitation, contract, and/or a purchase order; (2) make any payments owed; or (3) otherwise perform in accordance with the contract and/or the procurement solicitation. San Bernardino County Superintendent of Schools also reserves the right to terminate the contract immediately, with written notice to vendor, for convenience, if San Bernardino County Superintendent of Schools believes, in its sole discretion that it is in the best interest of San Bernardino County Superintendent of Schools as of the termination date if the contract is terminated for convenience of San Bernardino County Superintendent of Schools. Any award under this procurement process is not exclusive and San Bernardino County Superintendent of Schools reserves the right to purchase goods and services from other vendors when it is in the best interest San Bernardino County Superintendent of Schools.

Does vendor agree?	YES	DG	Initials of Authorized Representative of Vendor

RIGHTS TO INVENTIONS MADE UNDER A CONTRACT AGREEMENT

(C)	Rights to Inventions Made Under a Contract Agreement. If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2(a) and the recipient or sub recipient 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 sub recipient 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.
	Pursuant to Federal Rule (C) above, when federal funds are expended by San Bernardino County Superintendent of Schools, the vendor certifies that during the term of an award for all contracts by San Bernardino County Superintendent of Schools resulting from this procurement process, the vendor agrees to comply with all applicable requirements as referenced in Federal Rule (C) above.
	Does vendor agree? YES Initials of Authorized Representative of Vendor
	CLEAN AIR ACT (42 U.S.C.7401-7671q.)
(D)	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 sub grants of amounts in excess of \$250,000 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).
(D)	Contracts and sub grants of amounts in excess of \$250,000 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
(D)	Contracts and sub grants of amounts in excess of \$250,000 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). Pursuant to Federal Rule (D) above, when federal funds are expended by San Bernardino County Superintendent of Schools, the vendor certifies that during the term of an award for all contracts by San Bernardino County Superintendent of Schools resulting from this procurement process, the vendor agrees to comply with all applicable requirements as referenced in Federal Rule (D)

(E) 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 government wide 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 contain 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.

Pursuant to Federal Rule (E) above, when federal funds are expended by San Bernardino County Superintendent of Schools, the vendor certifies that during the term of an award for all contracts by San Bernardino County Superintendent of Schools resulting from this procurement process, the vendor certifies that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department oragency.

Does vendor agree?	YES	DGInitials of Authorized Representative of Vendor	
	BYRD	ANTI-LOBBYING AMENDMENT (31 U.S.C. 1352)	

(F) 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 certified 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 take place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

Pursuant to Federal Rule (F) above, when federal funds are expended by San Bernardino County Superintendent of Schools, the vendor certifies that during the term and after the awarded term of an award for all contracts by San Bernardino County Superintendent of Schools resulting from this procurement process, the vendor certifies that it is in compliance with all applicable provisions of the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352). The undersigned further certifies that:

- a. No Federal appropriated funds have been paid or will be paid for 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 a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.
- b. 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 grant or cooperative agreement, the undersigned shall complete and submit Stand Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
- c. The undersigned shall require that the language of this certification be included in the award documents for all covered sub-awards exceeding \$100,000 in Federal funds to all appropriate tiers and that all sub recipients shall certify and disclose accordingly.

Does vendor agree?	YES	DG	Initials of Authorized Representative of Vendor
--------------------	-----	----	---

RECORD RETENTION REQUIREMENTS FOR CONTRACTS PAID FOR WITH FEDERAL FUNDS – 2 CFR § 200.333

When federal funds are expended by San Bernardino County Superintendent of Schools for any contract resulting from this procurement process, the vendor certifies that it will comply with the record retention requirements detailed in 2 CFR § 200.333. The vendor further certifies that vendor will retain all records as required by 2 CFR § 200.333 for a period of three years after

grantees or sub grantees submit final expenditure reports or quarterly or annual financial reports, as applicable,	and all othe
pending matters are closed.	

Does vendor agree? YES	DGInitials of Authorized Represen	tative of Vendor	
CERTIFI	CATION OF COMPLIANCE CONSERVATION		ERGY POLICY AND
procurement process, the vendo efficiency which are contained in	led by San Bernardino County Superior certifies that it will be in compliance the state energy conservation plan iss F.F.R. Part 18; Pub. L. 94-163, 89 Stat. 8	with mandatory stan ued in compliance wit	dards and policies relating to energy
Does vendor agree? YES	DGInitials of Authorized Represen	tative of Vendor	
CERTIFI	CATION OF COMPLIANCE	WITH BUY AN	MERICA PROVISIONS
Vendor certifies that vendor is in with the Buy America Act must s	compliance with all applicable provisi till follow the applicable procurement	ons of the Buy Americ rules calling for free	a Act. Purchases made in accordance and open competition.
Does vendor agree? YES	DGInitials of Authorized Represen	tative of Vendor	
	CERTIFICATION OF N	ON-COLLUSIO	N STATEMENT
Vendor certifies under penalty of made without collusion or fraud Does vendor agree? YES	of perjury that its response to this pro with any person, joint venture, partno DGInitials of Authorized Represen	ership, corporation or	is in all respects bona fide, fair, and other business or legal entity.
Vendor agrees to comply with a acknowledged that vendor cert	ill federal, state, and local laws, rules ifies compliance with all provisions, l	, regulations and ordi	nances, as applicable. It is further , etc. as specifically noted above.
Company Name: CN SCHO	OL OFFICE SOLUTIONS I	NC	
Address: 500 E. RINCON ST.	SUITE #100		02870
City: CORONA	S	ate: CA	Zip:
Phone Number: 949-597-0123	Fax #:		
	ULVER-NEWLIN.COM Popresentative: DEVYN G	088	
Printed Name of Authorized R	tepi esciitative.		Date: 06/27/2023
Signature of Authorized Repr	esentative: Devyn G		Date. 00/2/12023

SIGNATURE PAGE/BID FORM

(Please type or print)

The undersigned having carefully examined the Notice Calling for Bids, the Specifications, and all contract documents for the proposed furniture: new or refurbished, systems, stand-alone and classroom furniture bid the following:

<u>ADDENDA:</u> The undersigned has thoroughly examined any and all Addenda issued during the bid period and is thoroughly familiar with all contents thereof and acknowledges receipt of the following Addenda: (**VENDOR** to list all addenda).

(TENDOT TO NOT AN AGA	5/1 3 4/.		
Addendum No. 1	Date Received 1914 22	Addendum No	Date Received
Addendum No	Date Received	Addendum No	Date Received
PIEOS %	offoff	manufacturer's list price * labor and installation for Stair carry fees	es included in price uded in price
distributi guired information – ev	on YESNO	warehouse) * Unforeseen Conditions (0), bidder must fill o	
IF VENDOR CARRIES	MORE LINES, PLEASE IND HEIR PRODUCT AND ATTA	ICATE MANUFACTURE	
COMPANY INFORMAT	TION		
Company Name:	CN School & Office Solu	itions Inc.	
	ive: Devyn Goss	ype or print)	
Company Address:	500 E Rincon St., Suite	100	
Telephone Number: (94		Fax Number ()_	N/A
	evyn@culver-newlin.con		
Authorized Representat	ive s Signature:		

Manufacturer	Percentage Off List
9to5	20%
Alumni	40%
Arcadia	25%
Artopex	25%
BuzziSpace	25%
Carpets 4 Kids	list +5%
CEF	20%
Certwood	40%
Claridge	28%
Diversified	35%
ECD	25%
Encore	25%
Eurotech	25%
FireKing	35%
Fomcore	40%
FSR	15%
Hirsh	30%
Hon	40%
HPFI	40%
Humanscale	40%
Jonticraft	list +5%
ısı	30%
Lesro	25%
LightCorp	20%
Maverick	20%
Mooreco	30%
Muzo-Works	10%
NPS	45%
Palmer Hamilton	15%
Platinum Visual	45%
Right Angle	40%
Safco	30%
Sico	15%
Smith System	25%
Таусо	32%
Tenjam	30%
۸S	2%
Wisconsin Bench	40%
Webcoat / Superior	1.50%
Whitney Bros	2%
Workrite	25%

FireKing Fomcore

PLEASE NOTE: LARGE QUANTITY ORDERS MAY QUALIFY FOR A DEEPER DISCOUNT,



& OFFICES

WHICH WE WILL PASS ON DIRECTLY TO THE DISTRICT

NON-COLLUSION DECLARATION

(To Be Submitted with Bid)

The undersigned declares:		CN School &		
I am the_	President	_of	Office Solutions	_, 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 VENDOR has not directly or indirectly induced or solicited any other VENDOR to put in a false or sham bid. The VENDOR has not directly or indirectly colluded, conspired, connived or agreed with any VENDOR or anyone else to put in a sham bid, or to refrain from bidding. The VENDOR has not in any manner, directly or indirectly, sought by agreement, communication or conference with anyone to fix the bid price of the VENDOR or any other VENDOR, or to fix any overhead, profit or cost element of the bid price, or of that of any other VENDOR. All statements contained in the bid are true. The VENDOR 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 **VENDOR** 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 **VENDOR**.

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:

June 19, 2023, at <u>Corona</u>, <u>CA</u>. (date) (state)

x Mayr.

WORKERS' COMPENSATION CERTIFICATION

(To Be Submitted with Bid)

Labor Code Section 3700:

Every employer except the State shall secure the payment of compensation in one or more of the following ways:

- (a) By being insured against liability to pay compensation in one or more insurers duly authorized to write compensation insurance in the State.
- (b) By securing from the Director of Industrial Relations a certificate of consent to self-insure, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to his employees.

I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for worker's 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.

Date: June 19, 2023	VENDOR
By: Heather Bushem	Ollun.
	Signature

(In accordance with Article 5 (commencing at Section 1860), Chapter 1, Part 7, Division 2 of the Labor code, the above certificate must be signed and filed with the awarding body prior to performing any work under this contract.)

CERTIFICATE REGARDING DRUG-FREE WORKPLACE

(To Be Submitted with Bid)

This Drug-Free Workplace Certification form is required from all successful **VENDORs** pursuant to the requirements mandated by Government Code Section 8350 et seq., the Drug-Free Workplace Act of 1990 requires that every person or organization awarded a contract or grant for the procurement of any property or service from any State agency must certify that it will provide a drug-free workplace by doing certain specified acts. In addition, the Act provides that each contract or grant awarded by a State agency may be subject to suspension of payments or termination of the contract or grant, and the contractor or grantee may be subject to debarment from future contracting, if the contracting agency determines that specified acts have occurred.

Pursuant to Government Code Section 8355, every person or organization awarded a contract or grant from a State agency shall certify that it will provide a drug-free workplace by doing all of the following:

- a) publishing a statement notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited in the person's or organization's workplace and specifying actions which will be taken against employees for violations of the prohibition;
- b) establishing a drug-free awareness program to inform employees about all of the following
 - 1) the dangers of drug abuse in the workplace;
 - 2) the person's or organization's policy of maintaining a drug-free workplace;
 - 3) the availability of drug counseling, rehabilitation and employee-assistance programs;
 - 4) the penalties that may be imposed upon employees for drug abuse violations.
- c) requiring that each employee engaged in the performance of the contract or grant be given a copy of the statement required by subdivision (1) and that, as a condition of employment on the contract or grant, the employee agrees to abide by the terms of the statement.

I, the undersigned, agree to fulfill the terms and requirements of Government Code Section 8355 listed above and will publish a statement notifying employees concerning (a) the prohibition of controlled substances at the workplace, (b) establishing a drug-free awareness program, and (c) requiring that each employee engaged in the performance of the contract be given a copy of the statement required by Section 8355(a) and requiring that the employee agrees to abide by the terms of that statement.

I also understand that if the SUPERINTENDENT determines that I have either (a) made a false certification herein, or (b) violated this certification by failing to carry out the requirements of Section 8355, that the contract awarded herein is subject to termination, suspension of payments, or both. I further understand that, should I violate the terms of the Drug-Free Workplace Act of 1990, I may be subject to debarment in accordance with the requirements of Section 8350 et. seq.

I acknowledge that I am aware of the provisions of Government Code Section 8350 et. seq., and hereby certify that I will adhere to the requirements of the Drug-Free Workplace Act of 1990.

June 19th, 2023

Date:

Signature, Vendor

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS: That WHEREAS, the San Bernardino County SUPERINTENDENT of Schools identified as "SUPERINTENDENT", has given to hereinafter designated as the "Principal", a Notice of Intent to Award Contract for the work described as follows:

FURNITURE: SYSTEMS AND STAND ALONE BID NO. 23/24-0005

					BID NO. 23/24-00	005			
WHER	EAS, said	Principa	al is red	quired under the term	s of said Notice to fu	ırnish a Bond for	the faithful perform	nance of such N	otice.
		RE, we, cedure,	the P	rincipal and_ n 995.120, legally doli	ng business in Califo	as Surety mia at	an admitted Suret	y insurer p u r s u	iant a
held an firmly (\$ made, v	bound			SUPERINTENDENT), lawful money of eirs, executors, admini	the United States of	America, for the	payment of which ntly and severally, f	DOLLA sum well and tru îrmly by these pr	ly to
succes agreem perform indemn	sors or as nents as do ned at the nify and sav	signs, s efined ir times a ve harm	hall in the sand in the less the	BLIGATION IS SUCH all things stand to and aid contract and any a ne manner therein spe e SUPERINTENDEN be and remain in full fo	d abide by and will a alteration thereof ma ecified, and in all res I, its officers and age	and truly keep ar de as therein pro pects according	d perform, the covovided, on his or the to their true intent	venants, condition leir part, to be ke and meaning, ar	ons a ept a nd sh
year af satisfact of one (above (ter the action terms that the terms to the t	ceptanc r and re om the d in penal	e of the placement of a sum the sum th	e satisfactory completing Work by SUPERIN tents and totally prote acceptance of the Wolhereof shall remain in the Surety shall continued.	TENDENT, during voct the SUPERINTENT k, and resulting from full force and effect.	which time if Print NDENT from loss nor caused by de nowever, nothin	ncipal shall fail to or damage made fective materials o ng in this paragrapl	make full, comp evident during the r faulty workman	lete, ne pe iship.
terms of affect it terms of	of the Con s obligation of the Cont	tract or on thi ract, or t	to the is bond to the v	eceived, hereby stipul work to be performed , and it does hereby v work, or to the Specific	d thereunder, or the valve notice of any sations.	specifications a cuch change, exte	ccompanying the sension of time, alte	same, shall in a eration or addition	ny wa n to t
incurred IN WIT	d by the S NESS WH	UPERIN EREOF	TEND	on this bond by the S DENT in such suit, incl Instrument has been d Instrument, 2020.	uding a reasonable	attorneys' fee to	be fixed by the co	urt.	
(Corpo	rate Seal)			BY					
				TYPED/PRINTED	NAME				
(Corpo	rate Seal)			TITLE				 8	
				SURETY					
				BY					
:hAttom	ey-in Fact	Certifica	ate)	TYPED/PRINTEDI	NAME			<u></u>	
				TITLE					

SAN BERNARDINO COUNTY SUPERINTENDENT OF SCHOOLS CONTRACTOR CERTIFICATION REGARDING BACKGROUND CHECKS

CN S	School & Office Solutions Inc certifice (Name of Contractor)	es that it has performed one of the following:
23	Pursuant to Education Code Section background checks, through the Califo providing services to the San Bernardino the contract/purchase order dated convicted of serious or violent felonies, a 667.5(c) respectively. As further required by Education	45125.1, Contractor has conducted criminal mia Department of Justice, of all employees of County Superintendent of Schools, pursuant to and that none have been specified in Penal Code Sections 1192.7(c) and on Code Section 45125.1, attached hereto as the employees of the undersigned who may come
		OR
	Pursuant to Education Code Section 4512 one or more of the following methods:	5.2, Contractor will ensure the safety of pupils by
[The installation of a physical barri	er at the worksite to limit contact with pupils.
ַ	Continual supervision and monitor of the entity whom the Depart convicted of a violent or serious fe	ring of all employees of the entity by an employee ment of Justice has ascertained has not been clony.
I decl		es of the United States that foregoing is true and
Date_	June 19, 2023	CN School & Office Solutions Inc. Name of Contractor Signature





CN School & Office Solutions is an authorized agency of the Department of Justice. All employees are put through a Live Scan finger printing process as part of general employment with the company.

Below is a list of CN employees:

Keith Hutcheson

Devyn Goss

Heather Bushem

Clarence Amaral

Kim Amaral

Kristopher Amaral

Brandon Bernal Moran

Yohana Bustillos

Tara Carlson

Daniel Cervantes

Gustavo Del Cid

Luke Diller

Onel Flores Garcia

Salvador Garay

Maria Garcia

Zoila Garcia

Baltazar Gonzales

Kelsey Laraba

Vincent Lopez

Jennifer Lorenzo

Rosa Delgado



CONTINUED TO PAGE (2)

CONTINUED...

Sandra Urias Enrique Valencia William Wells Joshua Wheeler Tyler White

Narciso Martinez
Calvin McCarty
Christian Miranda
Leonardo Miranda
Ismael Morales
Dana Spicer
Alfie Reodica
Pablo Rodriguez Ovieda
Jonathan Santiago
Abraham Natanael Santos Barragan
Damien Santos
Kimberly Smith
Sandra Kathleen Stemwedel
Devi Susanto
Chad Toth





Wednesday, June 7, 2023

RE: San Bernadino Schools Bid No. 23/24-005

To Whom It May Concern:

9to5 Seating is a vertically integrated manufacturer specializing in the design and production of ergonomic office seating to accommodate the rigorous demands of today's office environments. While 9to5 Seating has many years of experience manufacturing, we truly differentiate ourselves from our competitors by using vertical integration within our own manufacturing facilities. We are proud to be a United States based manufacturer with a facility in Hawthorne, CA.

Please accept this correspondence as confirmation that the following furniture dealer is an authorized servicing dealer approved to represent, specify, quote, sell and service 9to5 Seating's products, and is in good standing with 9to5 Seating:

Culver-Newlin 500 E Rincon Street, Suite 100, Corona, CA 92879

Please feel free to contact me directly if you have any questions or concerns regarding this submission. 9to5 Seating looks forward to serving you through this agreement's forthcoming term.

Kind regards,

Joni D. Stafford Contract Specialist

9to5 Seating LLC

Phone: 812-766-3736

Email: Joni.Stafford@9to5Seating.com



June 1, 2023

To whom it may concern,

In reference to commercial furniture, Systems and Standalone BID NO. 23 / 24 - 0005, our preferred dealer of choice is Culver-Newlin. They focus entirely on K-12 clients and we have worked successfully with them on a previous piggyback contract that is similar in nature to this bid. They are authorized to sell Artopex products in California and they meet all of your bid requirements, including:

-Having a local warehouse and a local showroom

-They employ their own installers and all Culver-Newlin employees are fingerprinted and background-checked through the ${\sf DOJ}$

As of June 1, 2023, they are in good financial standing with Artopex and we do not anticipate any changes thereof.

Please let me know if you have any further questions.

Jeff Gara

Thank you,

Jeff Ebina President



June 1, 2023

Culver Newlin 500 E. Rincon St. Suite 100 Corona, Ca. 92879

RE: Letter of Authorization for Culver Newlin
San Bernardino County Superintendent of Schools Bid #23/24-0005

To Whom It may concern:

Culver Newlin is a preferred authorized dealer in good financial standing with Maverick Desk and thereby authorized to market, sell, distribute, warrant, and supply our products.

Please feel free to contact me should you have any questions.

Sincerely,

Tony Pacheco President



15100 South Figueroa St. I Gardena, California 90248 M: 310.251.5309 O: 310.436.6134 F: 310.436.6135 maverlokdesk.com I tpacheco@maverlokdesk.com



June 14, 2023



Culver-Newlin Inc. 520 Rincon St. Suite 100 Corona, CA 92879

Attn: Devyn Goss, Vice President - Sales &

Marketing

RE: Dealer Authorization – San Bernardino County Superintendent of Schools Bid – Bid #23/24-0005 - Furniture Systems and Standalone Furniture

To Whom It May Concern:

This letter is to certify that Culver-Newlin, Inc. is an Authorized Dealer in Good Standing with Alumni Classroom Furniture Inc. and is, thereby authorized to submit a proposal, market, sell, distribute, and supply our entire product line for the above referenced bid/contract.

As an authorized dealer of our products, Culver-Newlin, Inc. is also authorized to provide installation services, warranty service work and/or maintenance services for Alumni Classroom Furniture Inc. products.

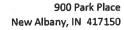
Please feel free to contact me should you have any questions.

Sincerely,

Joseph Campos

Relationship Support Manager Alumni Classroom Furniture Inc. Email: contracts@alumnicf.com

Tel: 1-(833)-939-9300 ext. 509





Phone 800-457-2424 or 812-948-8400

ax 800-227-**7**513

www.fireking.com

June 9, 2023

To: San Bernadino County Superintendent of Schools 760 East Brier Drive San Bernadino, CA 92408

RE: Authorization Letter for Culver-Newlin
Bid No. 23/24-0005 Furniture: Systems and Stand Alone

To Whom It May Concern,

Please be advised that Culver-Newlin, Inc. at 520 E. Rincon St. Corona, CA is an authorized dealer in good standing with FireKing International, LLC. Culver-Newlin is authorized to market, sell, distribute, or supply the brands incorporated under the FireKing price list and product line for all public sector and private sector bids; including Bid No. 23/24-0005 Furniture: Systems and Stand-Alone. Please feel free to contact me directly with any questions.

Sincerely,

Darren Tandy | Regional Sales Manager

FireKing | 900 Park Place | New Albany, Indiana 47150

Direct: 812.542.3337 or 800.457.2424 Ext: 3337 | Fax: 800-227-7513 | www.fireking.com



June 16th, 2023

RE: San Bernardino County Superintendent of Schools Bid No. 23/24-0005

To Whom It May Concern:

This letter is to confirm that Culver-Newlin, Inc., 520 E. Rincon Street, Suite #102, Corona, CA 92879 is an authorized dealer for BuzziSpace Inc.

As our dealer, Culver-Newlin, Inc. is authorized to warrant bids, distribute, market, and install our full line of products for San Bernardino County Superintendent of Schools Bid No. 23/24-0005.

Sincerely,

Genevieve Lemire

Sales Director, North America

BuzziSpace

Genevieve.lemire@buzzi.space 248,787.0303

45 West 21st Street NY, NY 10010





June 13, 2023

In reference to: FURNITURE: SYSTEMS AND STAND ALONE BID NO. 23/24-0005

This letter shall serve as confirmation that Culver-Newlin is an authorized dealer of Carpets for Kids to bid on FURNITURE: SYSTEMS AND STAND ALONE BID NO. 23/24-0005 in San Bemardino County Superintendent's Office.

Culver-Newlin is authorized to provide installation service, warranty service work and/or maintenance service work.

Culver-Newlin is a dealer for our entire product line and not restricted in any way. They have a great relationship and partnership with Carpets for Kids in selling and servicing our products and is a dealer in good standing.

Please reach out to me should you need anything further.

Sincerely,

Kelli McPhee

National Sales Manager

Lui a Maphie

Carpets for Kids 248-514-5303



PRODUCTS AND EQUIPMENT, INCORPORATED

805 Cottonwood Rd Annex 3 HARRISON, ARKANSAS 72601

E-MAIL: claridge@claridgeproducts.com

PHONE: 870-743-2200 (800)434-4610 FAX: 870-743-1908

June 19, 2023

Culver-Newlin, Inc 520 E Rincon St. Corona, CA 92879

Subject: San Bernardino County Superintendent of Schools Bid No. 23/24-0005

To whom it may concern,

This letter is sent to confirm that the Company listed below is an authorized dealer in good standing with Claridge Products & Equipment LLC.

Culver-Newlin, Inc are certified in the installation of Claridge Products and Equipment products with the authority to preform warranty work as required.

If you need any additional information or if you have questions, please feel free to contact us.

Thank you,

Marcus McNew

President

CLARIDGE PRODUCTS AND EQUIPMENT, INC.



June 16th 2023

Innovative Storage Solutions
Technical Plastic Injection Moulders

'ODC' Ohio Distribution Center 11 Technology Way Wintersville, Ohio 43952 Tel: 740-314-5874 Fax: 740-314-5314

Email: info@certwood.com www.certwoodusa.com

San Bernardino County
Contract Culver Newlin / Certwood Limited.

Regarding: FURNITURE: SYSTEMS AND STAND ALONE BID NO. 23/24-0005

To whom it may concern,

In reference to the San Bernardino County FURNITURE: SYSTEMS AND STAND ALONE BID NO.

Culver-Newlin is an Authorized Dealer to sell and distribute our (Certwood Storsystem) products in California.

As of June 1st 2023, Culver-Newlin are in good financial standing with (Certwood Storsystem).

Sincerely,

Chris Courtnell President

Office: 740-314-5874 Cell: 740-317-8247 chris@certwood.com

Registered in England 2024404

Registered Office: 1 Victoria Street, Dunstable, Beds. UK June 12, 2023

Re: San Bernardino County Superintendent of Schools Furniture and Stand Alone, Bid No. 23/24-0005

To Whom It May Concern,

This letter serves as confirmation that as of June 1, 2023, Culver-Newlin is in good financial standing and an Approved and Authorized Dealer with Arcadia Chair Company.

Culver-Newlin is permitted to purchase, sell, market, and warrant all Products within Arcadia's & Encore's offerings and projects related to Arcadia Chair Company's product catalogs.

Should you require additional information, don't hesitate to reach out.

Sincerely,

Pamela Angeles

Pamela Angeles Contract Management Administrator pam@arcadiacontract.com



12th June 2023

Culver Newlin 500 E Rincon St, Ste 100 CORONA CA 92879 USA

To whom it may concern.

In reference to: FURNITURE: SYSTEMS AND STAND ALONE BID NO. 23/24-0005

As of June 1st 2023, Culver-Newlin is in good financial standing with Muzo and is authorized to sell and service our product. We do not foresee any changes in this business relationship.

Please feel free to contact me directly if you have questions or concerns.

Best Regards

Miga

Darren Buttle CEO

Head Office 360 Kiwanis Blvd West Hazleton PA 18202

Tel: 800-670-2578

Sales
sales@muzo-works.com
Interior Designer
erika@muzo-works.com
Accounts
accounts@muzo-works.com

General Inquiries
hello@muzo-works.com
Production & Warehouse Manager
jordan@muzo-works.com
Customer Service
dev@muzo-works.com



June 14, 2023

San Bernardino Cty Superintendent of Schools Bid # 23/24-0005

RE: Letter of Authorization for Culver-Newlin

To Whom It May Concern:

Culver-Newlin is an authorized dealer in good standing for Diversified Spaces and, thereby authorized to market, sell, distribute, warranty and supply our products on the above referenced bid/contract for all 50 States.

Please feel free to contact me should you have any questions.

Sincerely,

Sarah Hanson

Contract Administration



June 13, 2023

To whom it may concern,

In reference to the furniture, systems and stand-alone Bid #23/24-0005, our preferred dealer of choice is Culver-Newlin. They focus entirely on K-12 clients and we have worked successfully with them on previous piggyback contracts that are similar in nature to this bid. They are authorized to sell Ergonomic Comfort Design, Inc. products in California and they meet all of your bid requirements.

As of June 13, 2023, they are in good financial standing with Ergonomic Comfort Design, Inc. and we do not anticipate any changes thereof.

Al Agramonte

President



June 15, 2023

RE: Letter of Authorization

San Bernardino County Schools

Bid 23/24 0005

Furniture: Systems & Stand Alone

To Whom It May Concern:

Culver Newlin is an authorized dealer in good standing for Hirsh Industries LLC and, thereby authorized to market, sell, distribute, warrant and supply our products.

Please feel free to contact me should you have any questions.

Sincerely,

Jennifer Hester

National Sales Manager

Hirsh Industries

hesterj@hirshindustries.com

Jennifer Heater

(205)767-4930



Make your space work.

June 13, 2023

RE: Furniture: Systems and Stand Alone Bid No. 23/24-0005

This letter certifies that as of June 1, 2023, Culver-Newlin is in good financial standing with The HON Company and is authorized to sell and service our product. We do not foresee any changes in this business relationship.

For more information about The HON Company, please visit our website at www.hon.com.

Should you have further questions or need more information, please do not hestitate to reach out me or our local representative Nik Weigand at 657-307-5767.

Sincerely,

Sales Operations Manager

SalesOpsTeam@honcompany.com



Jonti-Craft, Inc. 171 State Highway 68 PO Box 30 Wabasso, MN 56293

June 13, 2023

RE: FURNITURE: SYSTEMS AND STAND ALONE BID NO. 23/24-0005

To Whom It May Concern:

As of June 1st 2023, Culver-Newlin is in good financial standing with Jonti-Craft and is authorized to sell and service our product. We do not foresee any changes in this business relationship

Please reach out to me with any questions regarding this authorization.

Sincerely,

Matt Hinkle

National Sales Manager

not the

Jonti-Craft, Inc.

507-342-6010

mhinkle@jonti-craft.com



June 19, 2023

RE: Letter of Authorization for Culver-Newlin in reference to: Furniture: Systems and Stand Alone Bid No. 23/24-0005

To Whom It May Concern:

Please be advised that as of June 1, 2023, Culver-Newlin is a dealer in good financial standing with our company, Jasper Seating Company, Inc (dba JSI/Jasper Group) and is authorized and approved as an authorized dealer to quote, sell, and service JSI product. We do not foresee any changes in this business relationship.

If you have any questions, or need anything further, please let me know. Thank you.

Sincerely,

Amanda Keithley

Contract Administrator

amanda Keithley







Lesro Industries, Inc.
1 Griffin Road South
Bloomfield, Connecticut 06002
Phone: 860.243.3226

Fax: 860.243.5392 www.lesro.com



June 8, 2023

RE: Letter of Authorization San Bernardino County Superintendent of Schools Bid No. 23/24-0005

To Whom It May Concern:

This letter is to confirm that *Culver Newlin of Corona, CA* is an authorized dealer to market, sell, distribute, warrant, and supply all products and services offered by Lesro Industries, Inc. on the San Bernardino County Superintendent of Schools Bid No. 23/24-0005 furniture contract.

If I can be of further assistance, or if you have any questions, please do not hesitate to contact me directly.

Sincerely,

Mark Dunton

Technical Marketing Project Coordinator

mark@lesro.com

860-243-3226 ext.7015 (phone) | 860-243-5392 (fax)



1770 East Keating Avenue Muskegon, MI 49442 231.366.4791

Jay L. Krause, National Contracts Manager Tina M. Rader, Contracts Manager

June 13, 2023

San Bernardino City Unified School District 777 North "F" Street San Bernardino, CA 92410

RE:

Letter of Authorization / RFP - Contract #23/24-0005

Culver-Newlin

Dear Procurement Professional:

Please be advised that the aforementioned dealer is in "Good Standing" with our firm. This being the case, I support their application for the contract listed above, and do hereby grant them permission to add their company as an authorized agent (to include: sales, service, warranty, installation, etc.) on our behalf.

If you have any questions, or if I can be of further assistance in any other capacity, please do not hesitate to contact me directly.

Sincerely,

Jay L. Krause

Day Ptran





Corporate HQ & Manufacturing 2885 Lorraine Ave. | Temple, TX 76501 P: 800.749.2258 | F: 866.888.7483

Showroom

4930 S. Congress Ave. #305 | Austin, TX 78745 P: 800.749.2258

June 13, 2023

RE: Letter of Authorization - Culver Newlin

San Bernadino County Schools - #23/24-0005 Furniture: Systems and Stand Alone

To Whom It May Concern,

Culver Newlin is an authorized reseller and installer, in good standing, on behalf of MooreCo, Inc. They are authorized to sell, market, distribute, warrant and service our products and we hereby extend our full warranty to Culver Newlin for all MooreCo, Inc. products they sell on the above referenced contract.

Please do not hesitate to contact me should you have any questions or need any additional information.

Sincerely,

Kenneth Fagan

Kenny Fagan
Bid/Contract Manager
kfagan@moorecoinc.com
Direct #: 254.239.7810









June 13, 2023

RE: FURNITURE: SYSTEMS AND STAND ALONE BID NO. 23/24-0005

To Whom it May Concern:

Please be advised that as of June 1st, 2023, Culver-Newlin, a preferred distributor, is in good financial standing with National Public Seating and is authorized to sell and service our product. We do not foresee any changes in this business relationship.

As a preferred distributor Culver-Newlin is recommended for industry leading service and project management.

If I can be of further assistance, please do not hesitate to contact me directly.

Respectfully,

Les Dreb

National Public Seating 800-261-4112 x 105





June 12, 2023

San Bernardino County SUPERINTENDENT of Schools ATTN: Front Desk Receptionist 760 East Brier Drive San Bernardino, CA 92408

Re: Bid #23/24-0005 for Furniture Systems and Standalone Furniture

To Whom It May Concern:

This letter is to certify that Culver-Newlin is an Authorized Dealer in Good Standing with Palmer Hamilton, LLC.

Culver-Newlin is authorized to sell our products through Bid #23/24-0005 for Furniture Systems and Standalone Furniture.

If you desire additional information, don't hesitate to contact me at 262-274-4903 at any time or visit our website at https://palmerhamilton.com. Thank you for your interest in our product(s).

Sincerely,

Tv Maras

Vice President of National Sales, PHDesign, PHabLAB, INVENTORCLOUD

Palmer Hamilton, LLC

TMaras@palmerhamilton.com





June 8, 2023

RE: San Bernardino County Superintendent of Schools Bid No. 23/24-0005

To Whom It May Concern:

This letter is to confirm that Culver-Newlin, Inc., 520 E. Rincon Street, Suite #102, Corona, CA 92879 is an authorized dealer for RightAngle™ Products by K & A Mfg., Inc. As our dealer, Culver-Newlin, Inc. is authorized to warrant bids, distribute, market and install our full line of products for San Bernardino County Superintendent of Schools Bid No. 23/24-0005.

Sincerely,

Both Krishton

a

Beth Knighton
Vice President

RightAngle™ Products

Email: bethk@raproducts.com Phone: 800-298-4351 ext.115

raproducts.com



June 7, 2023

Re: Bid No. 23/24-0005

To Whom It May Concern:

This letter confirms Culver-Newlin is an authorized SAFCO dealer in good standing. As such, Culver-Newlin may market, sell, and install SAFCO products.

Please feel free to contact me with questions.

Sincerely,

Steve Fitzgerald **Division Manager SAFCO Contract Furniture** 612-817-8685



CEF-Custom Educational Furnishings 2696 NC Hwy.16S Taylorsville, NC 28681

San Bernardino County Superintendent of Schools 760 East Brier Drive San Bernardino, CA 92408 Bid # 23/24 0005 Furniture: Systems & Stand Alone

June 14, 2023

Re: Letter of Authorization for Culver Newlin

To whom it may concern,

Please be advised that we hereby provide authorization to market, sell, distribute, warrant, or supply any product or service offered by CEF (Custom Educational Furnishings) through Culver Newlin.

Sincerely,
Tracy

Tracy Jahnke

Regional Sales Manager



To whom it may concern,

In reference to: FURNITURE: SYSTEMS AND STANDALONE BID NO. 23/24-0005

As of June 1st 2023, Culver-Newlin is in good financial standing with Superior Recreational Products and is authorized to sell and service our product. We do not foresee any changes in this business relationship. They focus entirely on K-12 clients and we have worked successfully with them on a previous piggyback contract that is similar in nature to this bid. They are authorized to sell Superior Recreational Products in California and they meet all of your bid requirements, including:

-having a local warehouse and a local showroom

they employ their own installers and all Culver-Newlin employees are fingerprinted and background-checked through the DOJ

Sincerely,

Jarrod Collins
CSR / Account Manager
918-329-1014
Jarrod.collins@siibrands.com

770.832.6660 o 1.800.327.8774 770.832.6687 f



June 14, 2023

San Bernardino City Unified 777 North F St. San Bernardino, CA 92410-3017

Letter of Authorization for Culver Newlin for FURNITURE: SYSTEMS AND STAND ALONE BID NO. 23/24-0005

To Whom It May Concern:

As of June 1, 2023 Culver Newlin is in good financial standing and is an authorized dealer for SICO America, Inc. and, thereby authorized to market, sell, distribute, warrant and supply our products in the state of California. We do not foresee any changes in this business relationship.

Please feel free to contact me at 952.941.1700, should you have any questions.

Sincerely,

Heidi Niesen

Vice President Sales and Marketing

SICO America, Inc.



June 13, 2023

San Bernardino County Superintendent of Schools 760 East Brier Drive San Bernardino CA 92408

RE: Manufacturer Letter of Authorization for Bid # 23/24-0005 Furniture – Systems and Stand Alone

To Whom It May Concern:

Culver-Newlin is an authorized dealer in good standing for Smith System Manufacturing and, thereby authorized to market, sell, distribute, and supply our entire product line for the above referenced solicitation/contract. This includes providing installation, service, warranty service work, and/or maintenance service work for said product.

Please feel free to contact me should you have any questions.

Sincerely,

Lorrie Gibbs Contract Manager

lorries@smithsystem.com

972-398-4067

Smith System'



June 9, 2023

San Bernardino City Unified School District 777 North "F" Street San Bernardino, CA 92410

RE:

Letter of Authorization for Culver-Newlin

Furniture: Systems and Stand Alone Bid No. 23/24-0005

To Whom It May Concern:

Culver-Newlin is an authorized dealer in good standing for Tenjam and, thereby authorized to market, sell, distribute, warrant and supply our products and services as required on the above referenced bid and resulting contract.

Please feel free to contact me should you have any questions.

Sincerely,

Michael Collins

President

Direct: 678-777-0034

Email: mikec@tenjam.com



VS America, Inc. 1940 Abbott Street Unit 501 Charlotte, NC 28203

VS America Inc., Charlotte, NC 21203

San Bernardino County Superintendent of Schools 601 North E Street San Bernardino, California 92415

6/15/23

To Whom It May Concern:

In reference to: FURNITURE: SYSTEMS AND STAND ALONE BID NO. 23/24-0005 As of June 1st, 2023, Culver-Newlin is in good financial standing with VS America and is authorized to sell and service our product. We do not foresee any changes in this business relationship.

Best Regards, VS America, Inc.

Mark Harvey
Chief Financial Officer



June 13, 2023

Ms. Devyn Goss, VP Sales & Marketing Culver-Newlin, Inc. 520 E. Rincon Blvd, Ste 102 Corona, CA 92879

Reference: San Bernardino County Superintendent of Schools Bid No. 23/24-0005 Furniture: Systems and Stand Alone

Dear Ms. Goss:

This letter confirms that as of June 1, 2023, Culver-Newlin, Inc. of Corona, CA is in excellent financial standing with Whitney Brothers® and is hereby authorized to sell and service our complete product portfolio to the San Bernardino County Superintendent of Schools Bid No. 23/24-0005 Furniture: Systems and Stand Alone.

Please know that because of its unique competency and proven customer-centric acumen, Culver-Newlin, Inc. carries the strongest recommendation from Whitney Brothers® for SBCSS to engage your organization on this contract in order to provide access to our brand's award-winning products at excellent prices.

After your review, I welcome your contact at any time if you have any questions or need additional information.

Our thanks again for Culver-Newlin's important business partnership ~

Fre fallent

Brian Vaillancourt
VP Sales & Marketing
603.352.2610 x112
briany@whitneybros.com
93 Railroad St., Keene NH 03431
www.whitneybros.com





June 14, 2023

San Bernardino Cty Superintendent of Schools

RF:

Letter of Authorization for Culver-Newlin

Bid 23/24-0005 - Furniture: Systems and Stand Alone

To whom It May Concern:

Culver-Newlin, is an authorized dealer in good standing for WB Manufacturing and, thereby authorized to market, sell, distribute, warranty and supply our products on the above referenced bid/contract.

Please feel free to contact me should you have any questions.

Sincerely,

Sarah Hanson

Contract Administrator



June 13, 2023

San Bernardino City USD

RE: Culver-Newlin Response to San Bernardino City USD FURNITURE: SYSTEMS AND STAND ALONE BID NO. 23/24-0005

To Whom It May Concern,

As of June 1st 2023, Culver-Newlin is in good financial standing with Workrite Ergonomics and is authorized to sell and service our product. We do not foresee any changes in this business relationship.

Please feel free to contact me if there are any questions.

Regards,

Donna Bobalek

National Government Contract Manager

dbobalek@workriteergo.com

571.565.5077



BID #23/24-0005 FURNITURE: SYSTEMS AND STAND ALONE

DAILY JOURNAL CORPORATION CALIFORNIA NEWSPAPER SERVICE BUREAU

P.O. Box 54026 LOS ANGELES CALIFORNIA 90054-0026 PHONE: (213) 229-5300 FAX (213) 229-5481 FEDERAL TAX ID:95-4133299

INVOICE Invoice Number Date B3705158 6/6/2023 Customer Account Number 1124126731 Customer Payment Reference PO230000

Ordered by:

SAN BERNARDINO SUPERINTENDENT OF S.B. COUNTY SUPERINTENDENT OF SCHOOLS 760 EAST BRIER DRIVE SAN BERNARDINO, CA 92408 USA For payment processing, please forward to: Page 1 of 1
ACCOUNTS PAYABLE
S.B. COUNTY SUPERINTENDENT OF SCHOOLS

LEGAL ADVERTISING

760 E. BRIER DRIVE SAN BERNARDINO, CA 92408 USA

Special Project

DUE UPON RECEIPT.

Type	Order No	Description		Amount
Invoice	B3705158	BID #23/24-0005 FURNITURE: SYSTEMS & STAND ALONE BID NOTICE INVITING BIDS 89900 SAN BERNARDINO COUNTY SUN 05/30,06/06/2023		614.88
		\$ 3.66 * * 84 AgateLines * 2 Ins * 1 Cols	614.88	

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please email: anthony_gutierrez@dailyjournal.com or call: 2132295584.	* A O O	0 0 0 6 3 3 0 0 6	
Government Advertising - Division 1124	Amount Due		614.8
DAILY JOURNAL CORPORATION CALIFORNIA NEWSPAPER SERVICE BUREAU ATTN: ACCOUNTS RECEIVABLE PO BOX 54026 LOS ANGELES, CA 90054-0026	760 E. BRIER D	SUPERINTENDENT	

SAN BERNARDINO COUNTY SUN

473 E CARNEGIE DR #200, SAN BERNARDINO, CA 92408 Telephone (909) 889-9666 / Fax (909) 884-2536

SAN BERNARDINO SUPERINTENDENT OF S.B. COUNTY SUPERINTENDENT OF SCHOOLS 760 EAST BRIER DRIVE SAN BERNARDINO, CA - 92408

PROOF OF PUBLICATION

(2015.5 C.C.P.)

State of California County of SAN BERNARDINO

)) ss

Notice Type: BID - NOTICE INVITING BIDS

Ad Description:

BID #23/24-0005 FURNITURE: SYSTEMS & STAND ALONE

I am a citizen of the United States and a resident of the State of California; I am over the age of eighteen years, and not a party to or interested in the above entitled matter. I am the principal clerk of the printer and publisher of the SAN BERNARDINO COUNTY SUN, a newspaper published in the English language in the city of SAN BERNARDINO, county of SAN BERNARDINO, and adjudged a newspaper of general circulation as defined by the laws of the State of California by the Superior Court of the County of SAN BERNARDINO, State of California, under date 06/27/1952, Case No. 73081. That the notice, of which the annexed is a printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to-wit:

05/30/2023, 06/06/2023

Executed on: 06/07/2023 At Riverside, California

I certify (or declare) under penalty of perjury that the foregoing is true and correct.

SB #: 3705158

NOTICE CALLING FOR BIDS FURNITURE: SYSTEMS AND STAND ALONE BID NO. 23/24-0005 BID DEADLINE: June 21, 2023 2:00 P.M. PLACE OF OPENING: Son P.M. PLACE OF OPENING: San Bernardino County SUPERINTENDENT of Schools ATTN: Front Desk Receptionist 760 East Brier Drive San Bernardino, CA 92408 Notice is hereby given that the San Bernardino County Superintendent of Schools hereafter called SUPERINTENDENT, will receive sealed bids up to, but not later than, the time fixed above for procuring furniture: new or procuring furniture: new or refurbished, systems, stand alone and classroom furniture as required by the SUPERINTENDENT. All bids shall be made on the bid form furnished by the SUPERINTENDENT Each bid by the SUPERINI ENDENT. All bids shall be made on the bid form furnished by the SUPERINTENDENT. Each bid must conform and be responsive to all pertinent Bidding and Contract Documents. Bids shall remain open, valid and subject to acceptance anytime within ninety (90) days after the bid opening date and time unless otherwise stipulated. The successful VENDOR may be required to furnish a Performance Bond in the amount at a level to be determined by the SUPERINTENDENT. Sealed bids will be received by the Front Desk Receptionist, 760 East Brier Drive, San Bernardino, CA 92408, on or before the time and date stated above. Bids will remain sealed until the time and date stated above. Bids will remain sealed until the time and date stated. Bids must be sealed and clearly marked on the outside of the envelope in the lower left-hand corner "BID ENCLOSED-#23/24-0005 Furniture: Systems and Stand Alone" No VENDOR may withdraw his bid for a period of 90 days after the date set for the opening thereof. To request a copy of the Bid document, please contact Procurement and Warehouse Services at (909) 386-9508 or visit https://www.sbcss.k12.ca.us/index.php/business-services/bids-upcoming hp/business-services/pusiness-support-services/procurement-and-warehouse-services/bids-upcoming ELECTRONIC SUBMISSION OF BIDS WILL NOT BE ACCEPTED. Advertisement #1: May 30, 2023 Advertisement #2: June 6, 2023 Questions Due: June 13, 2023 Bids Due: June 23, 2023 2:00 p.m. Due: June 21, 2023 2:00 p.m. 5/30, 6/6/23

SBS-3705158#

Signature



	December Office
Manufacturer	Percentage Off List 50%
9to5	40%
Alumni	25% 25% 25% 25% 25%
Arcadia	
Artopex	25% FURNITURE FOR SCHOOLS & OFFICES
BuzziSpace	
Carpets 4 Kids	list +5%
CEF	20% 40% PLEASE NOTE: LARGE QUANTITY ORDERS MAY QUALIFY FOR A DEEPER DISCOUNT, WHICH WE WILL PASS ON DIRECTLY TO THE DISTRICT
Certwood	
Claridge	28%
Diversified	35%
ECD	52%
Encore	25%
Eurotech	25%
FireKing	35%
Forncore	40%
FSR	15%
Hirsh	30%
Hon	40%
HPFI	40%
Humanscale	40%
Jontleraft	llst +5%
JSI	30%
Lesro	25%
LightCorp	20%
Maverick	50%
Mooreco	30%
Muzo-Works 10	10%
NPS	45%
Palmer Hamilton	15%
Platinum Visual	45%
Right Angle	40%
Safco	30%
Sico	15%
Smith System	25%
Tayco	35%
Tenjam	30%
VS	5%
Wisconsin Bench	40%
Webcoat / Superior	1.50%
Whitney Bros	5%
Workrite	25%

LOWELL JOINT SCHOOL DISTRICT

RESOLUTION 2023/2024 NO. 923

RESOLUTION OF THE BOARD OF TRUSTEES OF THE LOWELL JOINT SCHOOL DISTRICT OF LOS ANGELES AND ORANGE COUNTIES, CALIFORNIA, PROCLAIMING EMERGENCY SCHOOL CLOSURE OF AFTER SCHOOL PROGRAMS DUE TO SEVERE STORM

WHEREAS, On Sunday, February 4, 2024, "Governor Newsom proclaimed a state of emergency for several counties in Southern California to support storm response and recovery efforts. He stated, 'California: this is a serious storm with dangerous and potentially life-threatening impacts; and

WHEREAS, On Monday, February 5, 2024, Macy Elementary experienced extensive flooding that impacted spaces utilized for afterschool programs for both Boys & Girls Club and PowerSource, LJSD's Expanded Learning Opportunities Program. A safe learning environment is a requirement for ELOP; and

WHEREAS, Southern California continued to experience unprecedented rainfall on February 6, 2024 causing multiple Lowell Joint School District campuses to experience flooding deeming extra staff support needed to help clear flooded walkways and classrooms; and

WHEREAS, Due to the flooding the following occurred:

- Macy Elementary closed their campus in the morning, having all parents come pick up their students.
- Jordan Elementary had all Preschool, Transitional Kindergarten, and Kindergarten parents pick up their children.
- Due to flooding of commonly used campus areas and class space, and out of caution for students, staff, and families, the decision to request parents to come for early pickup of students was made, and all afterschool programs were closed; and

WHEREAS, Due to minimal staff availability after hours required to manage flooding for utilized spaces on campus and out of an abundance of caution for the safety of families and staff, the decision was made to cancel all Boys & Girls Club and PowerSource (LJSD's Expanded Learning Opportunity Program) afterschool programs. Sites impacted were; El Portal, Jordan, Macy, Meadow Green and Olita.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Trustees of the Lowell Joint School District does hereby proclaim necessary closure was made due to minimal staff availability after hours required to manage flooding for utilized spaces on campus and out of an abundance of caution for the safety of families and staff, the decision was made to cancel all Boys & Girls Club and PowerSource (LJSD's Expanded Learning Opportunity Program) afterschool programs. Sites impacted were; El Portal, Jordan, Macy, Meadow Green and Olita.

FURTHER RESOLVED, that the Lowell Joint School District Board of Trustees recognizes that the ongoing rainfall and flooding at all campus sites caused additional concern for safety due to the unstable and unpredictable weather conditions.

APPROVED AND ADOPTED this 1st day of April, 2024, by the following vote:
AYES:
NOES:
ABSTAIN:
ABSENT:
I, Jim Coombs, Secretary to the Board of Trustees of the Lowell Joint School District of Los Angeles and Orange Counties, California, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board at a regular meeting thereof held on the 1 st day of April, 2024, and passed by a unanimous vote of those present.
IN WITNESS WHEREOF, I have hereunto set my hand and seal this 1st day of April, 2024

Destruction List April 1, 2024

Fiscal Year	Record Type	Description
2008-2009	Class Record 2 & 3	Accounts Payable - Any and All Documents
2009-2010	Class Record 2 & 3	Accounts Payable - Any and All Documents
2010-2011	Class Record 2 & 3	Accounts Payable - Any and All Documents
2011-2012	Class Record 2 & 3	Accounts Payable - Any and All Documents
2012-2013	Class Record 2 & 3	Accounts Payable - Any and All Documents
2013-2014	Class Record 2 & 3	Accounts Payable - Any and All Documents
2014-2015	Class Record 2 & 3	Accounts Payable - Any and All Documents
2015-2016	Class Record 2 & 3	Accounts Payable - Any and All Documents
2011-2012	Class Record 3	Employment Applications & Recruitment Files
2012-2013	Class Record 3	Employment Applications & Recruitment Files
2013-2014	Class Record 3	Employment Applications & Recruitment Files
2014-2015	Class Record 3	Employment Applications & Recruitment Files
2015-2016	Class Record 3	Employment Applications & Recruitment Files
2016-2017	Class Record 3	Employment Applications & Recruitment Files
2017-2018	Class Record 3	Employment Applications & Recruitment Files
2018-2019	Class Record 3	Employment Applications & Recruitment Files
2019-2020	Class Record 3	Employment Applications & Recruitment Files
2001-2002	Class Record 2 & 3	Contracts - University Contracts - MOU - Insurance Policies
2002-2003	Class Record 2 & 3	Contracts - University Contracts - MOU - Insurance Policies
2004-2005	Class Record 2 & 3	Contracts - University Contracts - MOU - Insurance Policies
2005-2006	Class Record 2 & 3	Contracts - University Contracts - MOU - Insurance Policies
2006-2007	Class Record 2 & 3	Contracts - University Contracts - MOU - Insurance Policies
2007-2008	Class Record 2 & 3	Contracts - University Contracts - MOU - Insurance Policies
2009-2010	Class Record 2 & 3	Contracts - University Contracts - MOU - Insurance Policies
2010-2011	Class Record 2 & 3	Contracts - University Contracts - MOU - Insurance Policies
2011-2012	Class Record 2 & 3	Contracts - University Contracts - MOU - Insurance Policies
2012-2013	Class Record 2 & 3	Contracts - University Contracts - MOU - Insurance Policies
2013-2014	Class Record 2 & 3	Contracts - University Contracts - MOU - Insurance Policies
2014-2015	Class Record 2 & 3	Contracts - University Contracts - MOU - Insurance Policies
2015-2016	Class Record 2 & 3	Contracts - University Contracts - MOU - Insurance Policies
2016-2017	Class Record 2 & 3	Contracts - University Contracts - MOU - Insurance Policies
2017-2018	Class Record 2 & 3	Contracts - University Contracts - MOU - Insurance Policies
2018-2019	Class Record 2 & 3	Contracts - University Contracts - MOU - Insurance Policies
2007-2008	Class Record 2 & 3	Weekly Correspondence to Board & Board Correspondence

2008-2009	Class Record 2 & 3	Weekly Correspondence to Board & Board Correspondence
2009-2010	Class Record 2 & 3	Weekly Correspondence to Board & Board Correspondence
2010-2011	Class Record 2 & 3	Weekly Correspondence to Board & Board Correspondence
2011-2012	Class Record 2 & 3	Weekly Correspondence to Board & Board Correspondence
2012-2013	Class Record 2 & 3	Weekly Correspondence to Board & Board Correspondence
2013-2014	Class Record 2 & 3	Weekly Correspondence to Board & Board Correspondence
2014-2015	Class Record 2 & 3	Weekly Correspondence to Board & Board Correspondence
2015-2016	Class Record 2 & 3	Weekly Correspondence to Board & Board Correspondence
2016-2017	Class Record 2 & 3	Weekly Correspondence to Board & Board Correspondence
2017-2018	Class Record 2 & 3	Weekly Correspondence to Board & Board Correspondence
2018-2019	Class Record 2 & 3	Weekly Correspondence to Board & Board Correspondence
2019-2020	Class Record 2 & 3	Weekly Correspondence to Board & Board Correspondence
2007-2008	Class Record 2 & 3	Board of Trustees Meeting Back-up
2008-2009	Class Record 2 & 3	Board of Trustees Meeting Back-up
2009-2010	Class Record 2 & 3	Board of Trustees Meeting Back-up
2010-2011	Class Record 2 & 3	Board of Trustees Meeting Back-up
2011-2012	Class Record 2 & 3	Board of Trustees Meeting Back-up
2012-2013	Class Record 2 & 3	Board of Trustees Meeting Back-up
2013-2014	Class Record 2 & 3	Board of Trustees Meeting Back-up
2014-2015	Class Record 2 & 3	Board of Trustees Meeting Back-up
2015-2016	Class Record 2 & 3	Board of Trustees Meeting Back-up
2016-2017	Class Record 2 & 3	Board of Trustees Meeting Back-up
2017-2018	Class Record 2 & 3	Board of Trustees Meeting Back-up
2018-2019	Class Record 2 & 3	Board of Trustees Meeting Back-up
2019-2020	Class Record 2 & 3	Board of Trustees Meeting Back-up

PURCHASE ORDER DETAIL REPORT BOARD OF TRUSTEES MEETING 04/01/2024

FROM 02/01/2024 TO02/29/2024

0101-0088-0-4300-0000-2700-008-00000107 GF-Tech Alloc MG / Materials and Supplic 0101-0094-0-4300-1110-1000-004-00000000 GF-DonJordan-Not Applicable / Materials 0101-0000-0-4300-0000-8110-025-00000000 GF-Unrest-Not Applicable / Materials and 0101-0000-0-4300-0000-2100-012-00000000 GF-Unrest-Not Applicable / Materials and 0101-0511-0-4300-1110-1030-011-00000108 GF-SiteAlloc RS / Materials and Supplies 0101-0511-0-4300-1110-1030-011-00000108 GF-SiteAlloc RS / Materials and Supplies 0101-0000-0-4300-0000-8110-025-00000000 GF-Unrest-Not Applicable / Materials and 0101-0000-0-4300-0000-8110-025-00000000 GF-Unrest-Not Applicable / Materials and 0101-0000-0-4300-0000-8110-006-00000000 GF-Unrest-Not Applicable / Materials and 0101-0000-0-5200-0000-2100-012-00000000 GF-Unrest-Not Applicable / Travel and 0101-0000-0-5630-0000-8111-012-00000000 GF-Unrest-Not Applicable / Repairs or 0101-0000-0-5630-0000-8110-012-00000000 GF-Unrest-Not Applicable / Repairs or 0101-0000-0-5630-0000-8110-009-00000000 GF-Unrest-Not Applicable / Repairs or 0101-6762-0-4300-1751-1000-612-00000000 LJYT-ArtMusicBlkGrt / Materials and 0101-0000-0-5610-0000-7200-012-00000000 GF-Unrest-Not Applicable / Rentals & 0101-0000-0-5630-0000-8110-009-00000000 GF-Unrest-Not Applicable / Repairs or 0101-0000-0-5630-0000-8111-001-00000000 GF-Unrest-Not Applicable / Repairs or 2121-0000-0-6230-0000-8500-115-0000000 RS/Interim Maybrook / Construction 4040-0000-0-6200-0000-8500-008-00000000 WP-Unrest-Not Applicable / Bldg & 4040-0000-0-4400-0000-8100-004-0000000 WP-Unrest-Not Applicable / Non 0101-0000-0-4400-0000-8110-025-0000000 GF-Unrest-Not Applicable / Non 0101-0000-0-5570-0000-8111-001-00000105 GF-Unrestricted / Pest Control 4040-0000-0-5800-0000-8100-008-00000000 WP-Unrest-Not Applicable / PSEUDO / OBJECT DESCRIPTION ACCOUNT NUMBER 1,262.06 1,023.50 112.46 400.00 ACCOUNT 300.00 692.40 2,200.00 209.13 76.65 465.84 91.91 2,764.68 56,497.04 1,800.00 270.14 1,558.19 1,333.64 3,300.00 AMOUNT 3,098.54 2,750.00 2,850.00 1,343.24 465.84 1,262.06 112.46 209.13 76.65 99.59 2,764.68 2,200.00 400.00 1,558.19 1,333.64 1,023.50 692.40 3,300.00 2,850.00 270.14 300.00 1,800.00 56,497.04 2,750.00 1,343.24 3,098.54 TOTAL FORMA ENGINEERING & CONTRACTIN FORMA ENGINEERING & CONTRACTIN THE HOME DEPOT PRO INSTITUTION F.M. THOMAS AIR CONDITIONING F.M. THOMAS AIR CONDITIONING F.M. THOMAS AIR CONDITIONING QUADIENT LEASING USA INC. GOODMAN TREE SERVICE GOODMAN TREE SERVICE ICS SERVICE COMPANY QUIEL SCHOOL SIGNS AMERICAN EXPRESS AMERICAN EXPRESS AMERICAN EXPRESS AMERICAN EXPRESS AMERICAN EXPRESS AMERICAN EXPRESS PEST OPTIONS INC. AMERICAN TIME VENDOR T99M0325 F99M0323 T99M0324 F99M0320 T99M0321 F99M0322 T99L0002 F99F0108 **Г99F0110** P99F0112 F99F0113 F99F0114 **L99F0109** F99F0111 F99F0107 NUMBER F99F0105 F99F0106 T99B0020 F99F0101 F99F0102 F99F0103 F99F0104

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PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 04/01/2024

FROM 02/01/2024 TO02/29/2024

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER PSEUDO / OBJECT DESCRIPTION
T99M0326	AMERICAN EXPRESS	50.00	50.00	0101-0511-0-5300-1110-1030-011-00000108 GF-SiteAlloc RS / Dues and Memberships
T99M0327	AMERICAN EXPRESS	407.46	407.46	0101-6762-0-4300-1751-1000-612-00000000 LJYT-ArtMusicBlkGrt / Materials and
T99M0328	AMERICAN EXPRESS	388.30	388.30	0101-6762-0-4300-1751-1000-612-00000000 LJYT-ArtMusicBlkGrt / Materials and
T99M0329	AMERICAN EXPRESS	367.55	367.55	0101-6762-0-4300-1751-1000-612-00000000 LJYT-ArtMusicBlkGrt / Materials and
T99M0330	AMERICAN EXPRESS	653.18	653.18	0101-6762-0-4300-1751-1000-612-00000000 LJYT-ArtMusicBlkGrt / Materials and
T99M0331	AMERICAN EXPRESS	364.74	364.74	0101-6762-0-4300-1751-1000-612-00000000 LJYT-ArtMusicBlkGrt / Materials and
T99M0332	AMERICAN EXPRESS	416.32	416.32	0101-6762-0-4300-1751-1000-612-00000000 LJYT-ArtMusicBlkGrt / Materials and
T99M0333	AMERICAN EXPRESS	336.85	336.85	0101-6762-0-4300-1751-1000-612-00000000 LJYT-ArtMusicBlkGrt / Materials and
T99M0334	AMERICAN EXPRESS	459.08	459.08	0101-6762-0-4300-1751-1000-612-00000000 LJYT-ArtMusicBlkGrt / Materials and
T99M0335	AMERICAN EXPRESS	23.65	23.65	0101-6762-0-4300-1751-1000-612-00000000 LJYT-ArtMusicBlkGrt / Materials and
T99M0336	AMERICAN EXPRESS	83.00	83.00	0101-6762-0-4300-1751-1000-612-00000000 LJYT-ArtMusicBlkGrt / Materials and
T99M0337	AMERICAN EXPRESS	26.72	26.72	0101-6762-0-4300-1751-1000-612-00000000 LJYT-ArtMusicBlkGrt / Materials and
T99M0338	AMERICAN EXPRESS	14.51	14.51	0101-6762-0-4300-1751-1000-612-00000000 LJYT-ArtMusicBlkGrt / Materials and
T99M0339	AMERICAN EXPRESS	159.71	159.71	0101-0000-0-4300-0000-7100-112-00000000 GF_UNRESTRICTED_SUPT / Materials
T99M0340	AMERICAN EXPRESS	66.24	66.24	0101-6762-0-4300-1751-1000-612-00000000 LJYT-ArtMusicBlkGrt / Materials and
T99M0341	AMERICAN EXPRESS	48.49	48.49	0101-9564-0-4300-5760-1110-412-00000000 MedCal/SpEd / Materials and Supplies
T99M0342	AMERICAN EXPRESS	11.17	11.17	0101-6762-0-4300-1751-1000-612-00000000 LJYT-ArtMusicBlkGrt / Materials and
T99M0343	AMERICAN EXPRESS	259.71	259.71	0101-6762-0-4300-1751-1000-612-00000000 LJYT-ArtMusicBlkGrt / Materials and
T99M0344	AMERICAN EXPRESS	15.02	15.02	0101-6762-0-4300-1751-1000-612-00000000 LJYT-ArtMusicBlkGrt / Materials and
T99M0345	AMERICAN EXPRESS	86.49	86.49	0101-6762-0-4300-1751-1000-612-00000000 LJYT-ArtMusicBlkGrt / Materials and
T99M0346	AMERICAN EXPRESS	37.54	37.54	0101-6762-0-4300-1751-1000-612-00000000 LJYT-ArtMusicBlkGrt / Materials and
T99M0347	AMERICAN EXPRESS	14.52	14.52	0101-6762-0-4300-1751-1000-612-00000000 LJYT-ArtMusicBlkGrt / Materials and
T99M0348	AMERICAN EXPRESS	45.66	45.66	0101-6762-0-4300-1751-1000-612-00000000 LJYT-ArtMusicBlkGrt / Materials and

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BOARD OF TRUSTEES MEETING 04/01/2024

FROM 02/01/2024 TO02/29/2024

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER NUMBER
T99M0349	AMERICAN EXPRESS	353.38	353.38	0101-6762-0-4300-1751-1000-612-00000000 LJYT-ArtMusicBlkGrt / Materials and
T99M0350	AMERICAN EXPRESS	72.67	72.67	0101-6762-0-4300-1751-1000-612-00000000 LJYT-ArtMusicBlkGrt / Materials and
T99M0351	AMERICAN EXPRESS	14.52	14.52	0101-6762-0-4300-1751-1000-612-00000000 LJYT-ArtMusicBlkGrt / Materials and
T99M0352	AMERICAN EXPRESS	19.64	19.64	0101-6762-0-4300-1751-1000-612-00000000 LJYT-ArtMusicBlkGrt / Materials and
T99M0353	AMERICAN EXPRESS	29.47	29.47	0101-6762-0-4300-1751-1000-612-00000000 LJYT-ArtMusicBlkGrt / Materials and
T99M0354	AMERICAN EXPRESS	20.08	70.68	0101-6762-0-4300-1751-1000-612-00000000 LJYT-ArtMusicBlkGrt / Materials and
T99M0355	AMERICAN EXPRESS	28.67	28.67	0101-6762-0-4300-1751-1000-612-00000000 LJYT-ArtMusicBlkGrt / Materials and
T99M0356	AMERICAN EXPRESS	12.69	12.69	0101-6762-0-4300-1751-1000-612-00000000 LJYT-ArtMusicBlkGrt / Materials and
T99M0357	AMERICAN EXPRESS	28.71	28.71	0101-6762-0-4300-1751-1000-612-00000000 LJYT-ArtMusicBlkGrt / Materials and
T99M0358	AMERICAN EXPRESS	72.88	72.88	0101-6762-0-4300-1751-1000-612-00000000 LJYT-ArtMusicBlkGrt / Materials and
T99M0360	AMERICAN EXPRESS	110.53	110.53	0101-6762-0-4300-1751-1000-612-00000000 LJYT-ArtMusicBlkGrt / Materials and
T99M0361	AMERICAN EXPRESS	717.38	717.38	0101-6762-0-4300-1751-1000-612-00000000 LJYT-ArtMusicBlkGrt / Materials and
T99M0362	AMERICAN EXPRESS	370.45	370.45	0101-6762-0-4300-1751-1000-612-00000000 LJYT-ArtMusicBlkGrt / Materials and
T99M0363	AMERICAN EXPRESS	107.67	1.23	0101-6762-0-4300-1751-1000-612-00000000 LJYT-ArtMusicBlkGrt / Materials and 0101-9564-0-4300-5730-1110-008-0000000 MediCal-SE/MG Preschool / Materials and
T99M0364	AMERICAN EXPRESS	402.65	402.65	0101-9564-0-4300-5760-1110-009-00000000 MedCal/SE-Olita / Materials and Supplies
T99M0365	AMERICAN EXPRESS	34.75	34.75	0101-0000-0-4300-0000-3140-012-00000000 DO/Health Services / Materials and Suppli-
T99M0366	AMERICAN EXPRESS	230.92	230.92	0101-9564-0-4300-5760-1110-009-00000000 MedCal/SE-Olita / Materials and Supplies
T99M0367	AMERICAN EXPRESS	82.28	82.28	0101-0000-0-4300-0000-7100-112-00000000 GF_UNRESTRICTED_SUPT / Materials
T99M0368	AMERICAN EXPRESS	82.28	82.28	0101-0000-0-4300-0000-7100-112-00000000 GF_UNRESTRICTED_SUPT/Materials
T99M0369	AMERICAN EXPRESS	218.25	218.25	0101-9564-0-4300-5730-1110-008-00000000 MediCal-SE/MG Preschool / Materials and
T99M0370	AMERICAN EXPRESS	251.71	251.71	0101-6762-0-4300-1751-1000-612-00000000 LJYT-ArtMusicBlkGrt / Materials and
T99M0371	AMERICAN EXPRESS	111.52	111.52	0101-6762-0-4300-1751-1000-612-00000000 LJYT-ArtMusicBlkGrt / Materials and

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PURCHASE ORDER DETAIL REPORT BOARD OF TRUSTEES MEETING 04/01/2024

ACCOUNT ACCOUNT

FROM 02/01/2024 TO 02/29/2024

PO <u>NUMBER</u>	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER PSEUDO / OBJECT DESCRIPTION
T99M0372	AMERICAN EXPRESS	385.66	385.66	0101-6762-0-4300-1751-1000-612-00000000 LJYT-ArtMusicBlkGrt / Materials and
T99M0373	AMERICAN EXPRESS	53.20	53.20	0101-6762-0-4300-1751-1000-612-00000000 LJYT-ArtMusicBlkGrt / Materials and
T99M0374	AMERICAN EXPRESS	205.47	205.47	0101-9564-0-4300-5760-1110-001-00000000 MedCal-EP/SpEd / Materials and Supplies
T99M0375	AMERICAN EXPRESS	201.78	201.78	0101-9564-0-4300-5760-1190-009-00000000 MedCal/SLP-Olita / Materials and Supplie:
T99M0376	AMERICAN EXPRESS	178.31	178.31	0101-9564-0-4300-5760-1190-001-00000000 MedCal/SLP-EP / Materials and Supplies
T99M0377	AMERICAN EXPRESS	56.21	56.21	0101-0059-0-4300-1110-1000-009-00000108 GF-SiteAllocOL / Materials and Supplies
T99M0378	AMERICAN EXPRESS	320.52	320.52	0101-9564-0-4300-5760-1110-009-00000000 MedCal/SE-Olita / Materials and Supplies
T99M0379	AMERICAN EXPRESS	1,000.00	1,000.00	0101-0000-0-5200-0000-7100-112-00000000 GF_UNRESTRICTED_SUPT / Travel and
T99M0380	AMERICAN EXPRESS	426.96	369.08	0101-0000-0-5200-0000-7100-112-00000000 GF_UNRESTRICTED_SUPT / Travel and 0101-0511-0-4300-1110-1030-011-00000108 GF-SiteAlloc RS / Materials and Supplies
T99M0381	AMERICAN EXPRESS	209.48	209.48	0101-6762-0-5800-1751-1000-612-00000000 LJYT-ArtMusicBlkGrt /
T99M0382	AMERICAN EXPRESS	404.44	404.44	0101-0094-0-4300-1110-1000-004-0000000 GF-DonJordan-Not Applicable / Materials
T99M0383	AMERICAN EXPRESS	70.94	70.94	0101-0059-0-4300-1110-1000-009-00000108 GF-SiteAllocOL / Materials and Supplies
T99M0384	AMERICAN EXPRESS	36,708.00	36,708.00	0101-0511-0-4300-1110-1030-011-00000108 GF-SiteAlloc RS / Materials and Supplies
T99M0385	AMERICAN EXPRESS	75.61	75.61	0101-0888-0-4400-0000-7200-012-00000000 GF-Technology-Not Applicable / Non
T99M0386	AMERICAN EXPRESS	39.40	39.40	0101-0088-0-4300-0000-2700-008-00000107 GF-Tech Alloc MG / Materials and Supplie
T99M0387	AMERICAN EXPRESS	214.85	214.85	0101-6762-0-4300-1751-1000-612-0000000 LJYT-ArtMusicBlkGrt / Materials and
T99M0388	AMERICAN EXPRESS	25.86	25.86	0101-6762-0-4300-1751-1000-612-0000000 LJYT-ArtMusicBlkGrt / Materials and
T99M0389		495.49	495.49	0101-9564-0-4300-5760-1110-001-00000000 MedCal-EP/SpEd / Materials and Supplies
T99M0390		280.83	280.83	0101-9564-0-4300-5760-3145-412-00000000 MedCal/OT-SE / Materials and Supplies
T99M0391		53.31	53.31	0101-9564-0-4300-5760-3120-412-00000000 MedCal/Psych-SE / Materials and Supplies
T99M0392	AMERICAN EXPRESS	178.75	178.75	0101-9564-0-4300-5760-1110-008-00000000 MedCal/SE-MG / Materials and Supplies
T99M0393	AMERICAN EXPRESS	244.56	244.56	0101-9564-0-4300-5760-3120-006-00000000 MedCal/Psych-Macy / Materials and

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FROM 02/01/2024 TO02/29/2024

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER PSEUDO/OBJECT DESCRIPTION
T99M0394	AMERICAN EXPRESS	162.14	162.14	0101-0098-0-4300-1110-1000-008-00000108 GF-DonMdwGreen / Materials and Supplice
T99M0395	AMERICAN EXPRESS	275.62	275.62	1212-6053-0-4300-0001-1002-604-00000204 UPK/Jordan PS / Materials and Supplies
T99M0396	AMERICAN EXPRESS	45.79	45.79	1212-6053-0-4300-0001-1002-604-00000204 UPK/Jordan PS / Materials and Supplies
T99M0397	AMERICAN EXPRESS	233.33	233.33	1212-6053-0-4300-0001-1002-604-00000204 UPK/Jordan PS / Materials and Supplies
T99M0398	AMERICAN EXPRESS	661.50	661.50	0101-4035-0-5200-1110-1080-012-00000000 GF-ESSA-Title II-Not Applicabl / Travel
T99M0399	AMERICAN EXPRESS	87.97	87.97	0101-0000-0-4300-0000-7100-112-0000000 GF_UNRESTRICTED_SUPT / Materials
T99M0400	AMERICAN EXPRESS	106.89	99.18	0101-0094-0-4300-1110-1000-004-0000000 GF-DonJordan-Not Applicable / Materials 0101-0511-0-4300-1110-1030-011-00000108 GF-SiteAlloc RS / Materials and Supplies
T99M0401	AMERICAN EXPRESS	53.40	53.40	0101-3010-0-4300-1110-1000-001-00010005 EP-SPSAG1A5 / Materials and Supplies
T99M0402	AMERICAN EXPRESS	311.65	311.65	0101-6762-0-4300-1751-1000-612-00000000 LJYT-ArtMusicBlkGrt / Materials and
T99M0403	AMERICAN EXPRESS	472.20	472.20	0101-6762-0-4300-1751-1000-612-00000000 LJYT-ArtMusicBlkGrt / Materials and
T99M0404	AMERICAN EXPRESS	834.11	834.11	0101-6762-0-4300-1751-1000-612-00000000 LJYT-ArtMusicBlkGrt / Materials and
T99M0405	AMERICAN EXPRESS	237.97	237.97	0101-6762-0-4300-1751-1000-612-00000000 LJYT-ArtMusicBlkGrt / Materials and
T99M0406	AMERICAN EXPRESS	39.65	34.15	0101-9564-0-4300-5760-1110-008-00000000 MedCal/SE-MG / Materials and Supplies 0101-9564-0-4300-5760-1110-009-0000000 MedCal/SE-Olita / Materials and Supplies
T99M0407	AMERICAN EXPRESS	633.58	633.58	0101-9564-0-4300-5760-1110-001-00000000 MedCal-EP/SpEd / Materials and Supplies
T99M0408	AMERICAN EXPRESS	120.00	120.00	0101-0000-0-4300-0000-7100-112-00000000 GF_UNRESTRICTED_SUPT / Materials
T99M0409	AMERICAN EXPRESS	493.59	493.59	0101-9564-0-4300-5760-1110-001-00000000 MedCal-EP/SpEd / Materials and Supplies
T99M0410	AMERICAN EXPRESS	208.92	208.92	0101-9564-0-4300-5760-3120-008-00000000 Medi-Cal/MG Psych / Materials and
T99M0411	AMERICAN EXPRESS	465.19	465.19	0101-6762-0-4300-1751-1000-612-00000000 LJYT-ArtMusicBlkGrt / Materials and
T99M0412	AMERICAN EXPRESS	403.41	403.41	0101-0511-0-4300-1110-1030-011-00000108 GF-SiteAlloc RS / Materials and Supplies
T99M0413	AMERICAN EXPRESS	401.10	401.10	0101-0511-0-4300-1110-1030-011-00000108 GF-SiteAlloc RS / Materials and Supplies
T99M0416	AMERICAN EXPRESS	750.00	750.00	0101-9564-0-5200-5001-3110-412-00000000 Medi-Cal/SE Counseling / Travel and

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PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 04/01/2024

FROM 02/01/2024 TO02/29/2024

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER PSEUDO / OBJECT DESCRIPTION
T99M0417 T99M0417	*** CONTINUED *** AMERICAN EXPRESS	456.84	456.84	0101-6762-0-4300-1751-1000-612-00000000 LJYT-ArtMusicBlkGrt / Materials and
T99M0418	AMERICAN EXPRESS	360.31	360.31	0101-0511-0-4300-1110-1030-011-00000108 GF-SiteAlloc RS / Materials and Supplies
T99M0419	AMERICAN EXPRESS	506.50	506.50	0101-0511-0-4300-1110-1030-011-00000108 GF-SiteAlloc RS / Materials and Supplies
T99M0420	AMERICAN EXPRESS	331.16	331.16	0101-0511-0-4300-1110-1030-011-00000108 GF-SiteAlloc RS / Materials and Supplies
T99M0421	AMERICAN EXPRESS	448.94	448.94	0101-0511-0-4300-1110-1030-011-00000108 GF-SiteAlloc RS / Materials and Supplies
T99M0422	AMERICAN EXPRESS	96.779	96.779	0101-6762-0-4300-1751-1000-612-00000000 LJYT-ArtMusicBlkGrt / Materials and
T99M0423	AMERICAN EXPRESS	57.00	57.00	0101-6266-0-5200-0000-2110-612-00000000 EdServices / Travel and Conferences
T99M0424	AMERICAN EXPRESS	583.39	583.39	0101-6762-0-4300-1751-1000-612-00000000 LJYT-ArtMusicBlkGrt / Materials and
T99M0425	AMERICAN EXPRESS	249.79	9.75 240.04	0101-9564-0-4300-5760-1110-004-00000000 MedCal/SE-Jordan / Materials and Supplie 0101-9564-0-4300-5760-3120-009-0000000 MedCal/Psych-Olita / Materials and
T99M0426	AMERICAN EXPRESS	782.17	782.17	0101-6762-0-4300-1751-1000-612-00000000 LIYT-ArtMusicBlkGrt / Materials and
T99M0427	AMERICAN EXPRESS	1,398.71	1,398.71	0101-6762-0-4300-1751-1000-612-00000000 LJYT-ArtMusicBlkGrt / Materials and
T99M0428	AMERICAN EXPRESS	185.34	185.34	0101-6762-0-4300-1751-1000-612-00000000 LJYT-ArtMusicBlkGrt / Materials and
T99M0429	AMERICAN EXPRESS	247.74	247.74	0101-6762-0-4300-1751-1000-612-00000000 LJYT-ArtMusicBlkGrt / Materials and
T99M0431	AMERICAN EXPRESS	56.20	56.20	0101-0511-0-4300-1110-1030-011-00000108 GF-SiteAlloc RS / Materials and Supplies
T99N0036	IMAGE APPAREL FOR BUSINESS	1,456.24	1,456.24	1313-5310-0-4300-0000-3700-311-00000000 NutritionServ/RS / Materials and Supplies
T99N0037	IMAGE APPAREL FOR BUSINESS	500.00	500.00	1313-5310-0-4300-0000-3700-311-00000000 NutritionServ/RS / Materials and Supplies
T99N0038	BERNIER REFRIGERATION GENERATI	6,500.00	6,500.00	0101-7032-0-6500-0000-8500-036-0000000 KIT InfrastrEquip/MA / Equipment
T99N0039	BERNIER REFRIGERATION GENERATI	6,480.00	6,480.00	0101-7032-0-6500-0000-8500-034-00000000 KIT InfrastrEquip/JO / Equipment
T99R0368	APPLIED BEST PRACTICES	2,301.64	2,301.64	4040-0000-0-5800-0000-8500-012-00000000 WP-Unrest-Not Applicable /
T99R0369	WILLIAM V.MACGILL & CO.	39.63	39.63	0101-0000-0-4300-0000-3140-012-00000000 DO/Health Services / Materials and Suppli-
T99R0370	SAVVAS LEARNING COMPANY LLC	214.49	214.49	0101-6300-0-4130-1110-1000-012-00000106 GF-Lottery-Not Applicable / Textbooks

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PURCHASE ORDER DETAIL REPORT BOARD OF TRUSTEES MEETING 04/01/2024

FROM 02/01/2024 TO02/29/2024

0101-4035-0-4300-1110-1080-012-00000000 GF-ESSA-Title II-Not Applicabl / Materia 1212-0000-0-4300-0001-1002-604-00000204 FB-Jo/PS-LG2A4 / Materials and Supplies 0101-3010-0-4300-1110-1000-001-00010006 T3-EP/SPSAG1A6 / Materials and Supplie 0101-9564-0-4300-5730-1110-008-00000000 MediCal-SE/MG Preschool / Materials and 0101-9564-0-4300-5760-3120-412-00000000 MedCal/Psych-SE / Materials and Supplies 0101-6762-0-5600-1751-1000-612-00000000 LJYT-ArtMusicBlkGrt / Rentals & Leases 0101-6500-0-4300-5760-1110-412-00000000 GF-SPECIAL ED / Materials and Supplies 0101-9564-0-4300-5760-1110-009-00000000 MedCal/SE-Olita / Materials and Supplies 0101-0000-0-4300-0000-7100-112-0000000 GF_UNRESTRICTED_SUPT/Materials 0101-0059-0-4300-1110-1000-009-00000108 GF-SiteAllocOL / Materials and Supplies 0101-6500-0-4300-5760-1190-012-00000000 GF-SpEd-Not Applicable / Materials and 0101-4127-0-4300-1714-1000-612-00000000 TitleIV-GATE / Materials and Supplies 0101-0000-0-5200-0000-7200-012-00000000 GF-Unrest-Not Applicable / Travel and 0101-0000-0-5200-0000-7200-012-00000000 GF-Unrest-Not Applicable / Travel and 0101-6503-0-4300-5760-1110-012-00000000 GF-SpEd-LowIncid-Not Applicabl / 4040-0000-0-6170-0000-8500-011-00000000 WP-Unrest-Not Applicable / Land 0101-0056-0-4300-1110-1000-006-00000000 GF-SiteAllocMA-Not Applicable / 0101-0511-0-5800-1110-4100-011-00000108 RS/SchoolSponsorCoCurricular/ 0101-0000-0-5800-0000-7100-112-00000000 GF_UNRESTRICTED_SUPT / 0101-6300-0-5810-1110-1000-012-00000106 GF-Lottery-Not Applicable / 0101-0000-0-5800-0000-8500-012-00000000 GF-Unrest-Not Applicable / 0101-0000-0-5800-0000-8110-025-00000000 GF-Unrest-Not Applicable / 0101-3010-0-5800-1110-1000-001-00030001 T3-EP/Instr-SPSAG3A1 PSEUDO / OBJECT DESCRIPTION ACCOUNT NUMBER 2,558.07 5,238.18 12,958.79 1,543.19 55.00 ACCOUNT 481.80 69.92 325.00 250.00 264.60 336.26 2,151.57 181,438.72 441.00 154.35 477.50 3,051.70 4,038.25 887.50 224.40 1,374.00 AMOUNT ,030.30 1,543.19 195.00 55.00 69.92 325.00 250.00 2,558.07 481.80 4,038.25 181,438.72 12,958.79 441.00 336.26 154.35 477.50 887.50 264.60 2,151.57 5,238.18 3,051.70 1,374.00 1,254.70 TOTAL ORANGE COUNTY SCHOOL BOARD ASS LAKESHORE LEARNING MATERIALS L LAKESHORE LEARNING MATERIALS L WHITTIER CHRISTIAN HIGH SCHOOL SCHOOL SERVICES OF CALIFORNIA SCHOOL SERVICES OF CALIFORNIA HOUGHTON MIFFLIN HARCOURT AMERICAN BUTTON MACHINES GUIDED DISCOVERIES INC SCHOLASTIC MAGAZINES R.W.B. PARTY PROPS, INC RIFTON EQUIPMENT CITY OF WHITTIER NCS PEARSON INC. NCS PEARSON INC. NCS PEARSON INC. THINKING MAPS PAWS-TO-SHARE TRINIDAD, GINA **VEX ROBOTICS** GAMETIME U.S. BANK VENDOR T99R0392 F99R0388 T99R0389 T99R0390 F99R0386 F99R0387 T99R0391 F99R0385 F99R0376 F99R0378 F99R0379 F99R0380 F99R0382 T99R0383 F99R0384 F99R0373 F99R0375 F99R0377 F99R0381 F99R0374 NUMBER T99R0371 T99R0372

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PURCHASE ORDER DETAIL REPORT BOARD OF TRUSTEES MEETING 04/01/2024

FROM 02/01/2024 TO02/29/2024

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER NUMBER
T99R0393	GUIDED DISCOVERIES INC	3,263.40	3,263.40	0101-0091-0-4300-1110-1000-001-00000000 GF-DonEl Portal-Not Applicable / Materia
T99R0394	MUSICAL THEATRE INTERNATIONAL	268.46	268.46	0101-6762-0-4300-1751-1000-612-00000000 LJYT-ArtMusicBlkGrt / Materials and
T99R0395	SCHOOL SERVICES OF CALIFORNIA	195.00	195.00	0101-6266-0-5200-0000-2110-612-0000000 EdServices / Travel and Conferences
T99R0396	SCHOLASTIC MAGAZINES	132.17	132.17	0101-9564-0-4300-5760-1110-011-00000000 MedCal/SE-RS / Materials and Supplies
T99R0397	SUPER DUPER PUBLICATIONS	365.81	117.80 248.01	$0101-9564-0-4300-5760-1190-008-00000000\ \ MedCal/SLP-MG\ /\ \ Materials\ \ and\ \ Supplies\ \ 0101-9564-0-4300-5760-1190-009-00000000\ \ \ \ MedCal/SLP-Olita\ /\ \ Materials\ \ and\ \ Supplies\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $
T99R0398	LA HABRA ROTARY CLUB	295.00	295.00	0101-0000-0-5300-0000-7100-112-00000000 GF_UNRESTRICTED_SUPT / Dues and
T99R0399	GOPHER	80.20	80.20	0101-6503-0-4300-5760-1110-012-00000000 GF-SpEd-LowIncid-Not Applicabl /
T99R0400	TOBII DYNAVOX	99.23	49.62	0101-9564-0-4300-5760-1190-001-00000000 MedCal/SLP-EP / Materials and Supplies 0101-9564-0-4300-5760-1190-008-0000000 MedCal/SLP-MG / Materials and Supplies
T99R0401	SPEECH CORNER	252.39	44.09 44.09 164.21	0101-9564-0-4300-5760-1190-001-00000000 MedCal/SLP-EP / Materials and Supplies 0101-9564-0-4300-5760-1190-008-00000000 MedCal/SLP-MG / Materials and Supplies 0101-9564-0-4300-5760-1190-011-00000000 MedCal/SLP-RS / Materials and Supplies
T99R0402	SOCIAL THINKING	242.61	81.55	0101-9564-0-4300-5760-1190-008-00000000 MedCal/SLP-MG / Materials and Supplies 0101-9564-0-4300-5760-1190-011-00000000 MedCal/SLP-RS / Materials and Supplies
T99R0403	TECHNICOLOR PRINTING	942.64	942.64	0101-0091-0-4300-1110-1000-001-00000000 GF-DonEl Portal-Not Applicable / Materia
T99R0404	RIFTON EQUIPMENT	274.76	274.76	0101-6503-0-4300-5760-1110-012-00000000 GF-SpEd-LowIncid-Not Applicabl/
T99R0405	LAKESHORE LEARNING MATERIALS L	224.29	163.68 60.61	0101-9564-0-4300-5760-1110-006-0000000 MedCal/SI-Macy / Materials and Supplies 0101-9564-0-4300-5760-1110-008-0000000 MedCal/SE-MG / Materials and Supplies
T99R0406	THERAPRO INC.	40.17	16.48 23.69	0101-9564-0-4300-5760-1110-001-00000000 MedCal-EP/SpEd / Materials and Supplies 0101-9564-0-4300-5760-3120-412-00000000 MedCal/Psych-SE / Materials and Supplies
T99T0034	IMPEX TECHNOLOGIES	1,722.05	1,722.05	0101-0888-0-5810-1110-1000-012-00000000 GF-Technology-Not Applicable /
	Fund 01 Total: Fund 12 Total: Fund 13 Total:	139,788.34 2,097.93 1,956.24		

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LOWELL JOINT SD

PURCHASE ORDER DETAIL REPORT BOARD OF TRUSTEES MEETING 04/01/2024

PO NUMBER

VENDOR

PO TOTAL

ACCOUNT ACCOUNT AMOUNT NUMBER

PSEUDO / OBJECT DESCRIPTION

Fund 21 Total:

Fund 40 Total:

245,837.40 3,098.54

392,778.45

Total Amount of Purchase Orders:

Check	¥	Payee ID	Payee Name	Reference	Subs	Subs Check Date Cancel Date		Type Status		Check Amount
66	00005132	F9900028	EMCOR SERVICES	910040929	НО	02/01/2024	MM	SI A	50	625.00
	00005133	V9900092	INTEROUEST DETECTION	RSIS-1223	Ю	02/01/2024	MM	N IS	50	215.00
	00005134	B9990011	GHATAODE BANNON ARCHITECTS	5691	HO	02/01/2024	MW	N IS	ro	26,620.30
	00005135	V9903215	OUTEL SCHOOL SIGNS	S99B0021	Ю	02/01/2024	MM	N IS	50	1,034.00
	00005136	V9903695	AKJEDUCATION	24018	Ю	02/02/2024	MM	N IS	100	129.21
	00005137	F9900031	F.M. THOMAS AIR CONDITIONING	46224	0H	02/02/2024	MW	N IS	r 0	3,933.32
	00005138	U9900004	SOUTHERN CALIFORNIA EDISON	1222012324MG	ЮН	02/02/2024	MM	N IS	S	22,398.73
66	00005139	109900008	T-MOBILE	1221012024	ЮН	02/02/2024	MM		50	164.92
66	00005140	0000060	VERIZON WIRELESS-LA	9954387458	ЮН	02/02/2024	MM	N IS	SO.	612.70
66	00005141	V9903448	KAPLAN EARLY LEARNING CO	0006820093	ЮН	02/02/2024	MM	N IS	co.	638.62
66	00005142	V9903521	YMCA OF ORANGE COUNTY	DEC23ELOPPGRM	M OH	02/02/2024	MW	N IS	8	48,288.54
66	00005143	E9900032	CAMERON MILLER	01292024	ЮН	02/05/2024	MW	N IS	5 0	433.60
66	00005144	E9900084	JIM COOMBS	01292024	ЮН	02/05/2024	MM	N IS	S	204.07
66	00005145	E9900095	KALEO IGARTA	01162024	OH	02/05/2024	MW	N IS	S	1,066.45
66	00005146	E9900099	KARI HEINRICH	01162024	Ю	02/05/2024	MW	N RV	^	20.77
66	00005147	V9900129	NCS PEARSON INC.	24464629	HO	02/05/2024	MW	N IS	S	50.00
66	00005148	V9903494	PAPER EDUCATION AMERICA INC.	T99R0334	НО	02/05/2024	MM	N IS	S	3,480.40
66	00005149	19900011	TRINIDAD, GINA	10	HO	02/05/2024	MM	N IS	S	387.63
66	00005150	V9903608	WALNUT VALLEY UNIFIED SCHOOL D	AM24-00305	HO	02/05/2024	MM	SI W	S	63,000.00
66	00005151	B9990009	ELITE MODULAR LEASING & SALES	901814	OH	02/05/2024	MM	W IS	S	314,258.34
66	00005152	V9900160	RMA GROUP	89752	ЮН	02/05/2024	MM		S	11,882.52
66	00005153	U9900001	CITY OF LA HABRA WATER DEPARTM	01102024	OH	02/06/2024	MW		SI	4,107.31
66	00005154	V9903567	FULLERTON COLLEGE JAZZ FESTIVA	02012024	HO	02/06/2024	MM	W IS	S	286.00
66	00005155	V9900103	LAKESHORE LEARNING MATERIALS L	169479012324	HO	02/06/2024	MM	W IS	S	285.11
66	00005156	U9900003	MCI A VERIZON COMPANY	409112507	ЮН	02/06/2024	MW		SI	5.62
66	00005157	V9900134	OCDE	94TI2542	НО	02/06/2024	MM		IS	4,500.00
66	00005158	F9900053	PEST OPTIONS INC.	440720	HO	02/06/2024	MM	W IS	S	1,153.75
66	00005159	V9903657	REFRIGERATION SUPPLIES DISTRIB	49357077-00	HO	02/06/2024	MM		IS	266.36
66	00005160	VOID.CONT	VOID.CONTI Void - Continued Stub	CONTINUE	Ю	02/06/2024	VM		VD	0.00
66	00005161	V9900179	SOUTHWEST SCHOOL SUPPLY	600153432	Ю	02/06/2024	MM		IS	681.08
66	00005162	V9900179	SOUTHWEST SCHOOL SUPPLY	6000250244	Ю	02/06/2024	MW		IS	1,832.72
66	00005163	F9900060	THE SHERWIN-WILLIAMS CO.	4943-7	HO	02/06/2024	MW		IS	1,341.07
66	00005164	V9903278	CALIFORNIA DEPARTMENT OF EDUCA	C-070792	НО	02/06/2024	MM		IS	2,940.00
66	00005165	V9903601	MPI-MILLER PLUMBING INC	APP #5	ЮН	02/06/2024	MM		IS	14,674.45
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	Report: BK	Report: BK3005: Consolidated Check Register	Check Register	#				Cur	Current Time: 10:00:52	10:00:52

Consolidated Check Regist

Consolidated Check Register	rom 2/1/2024 to 2/29/2024
Consolida	from 2/

Check	بي	Payee ID	Pavee Name	Reference	Subs (Subs Check Date Cancel Date		Type Status	Check Amount
00	00005166	V9900129	NCS PEARSON INC.	24600025	ОН	02/07/2024	MM	IS	472.44
	00005167	V9903540	ONE STOP CELLILLAR	2116	ЮН	02/07/2024	MW	IS	148.30
	00005167	F9900054	PLIMBING WHOLESALE OUTLET	S100741430.001	Ю	02/07/2024	MW	IS	610.12
	00005169	T1990005	SOUTHERN CALIFORNIA GAS CO	1228012624MA	Ю	02/07/2024	MW	IS	686.83
	00002107	900006611	SUBURBAN WATER SYSTEMS	181003857214	НО	02/07/2024	MW	IS	3,338.57
	00005173	19900011	TRINIDAD GINA	011	НО	02/07/2024	MM	IS	992.34
	00005172	V9903493	VERNES PLIMBING	12463843	НО	02/07/2024	MW	IS	510.00
	00005172	E9900069	WALTERS WHOLESALE ELECTRIC	S124782072.001	НО	02/07/2024	MW	SI	1,852.55
66	00005175	V9900024	BEARCOM	5674624	НО	02/08/2024	MW	IS	249.53
00	00005175	F9900011	BEST LAWNMOWER INC.	109813	НО	02/08/2024	MW	SI	982.36
8	00005176	2000668	GALL AGHER PEDIATRIC THERAP	11117	НО	02/08/2024	MM	SI	1,018.90
8	00005177	722266A	GoTo Communications Inc.	IN7102604374	ЮН	02/08/2024	MW	SI	4,797.02
06	00005178	V9903580	GRAINGER	9971192316	OH	02/08/2024	MW	IS	213.78
06	00005179	F9900040	IAMES HARDWARE COMPANY	2401-080066	НО	02/08/2024	MW	SI	29.08
8	00005180	E9900256	OWEN FISCUS	02052024	0H	02/08/2024	MM	SI	68.22
00	00005180	1990006	DEBRA AMOS dba FEEDING DREAMS	24-01	НО	02/08/2024	MW	SI	2,175.00
66	00005181	B9990011	GHATAODE BANNON ARCHITECTS	5630	ЮН	02/09/2024	MW	SI	1,565.00
66	00005183	VOID.CON	VOID CONTIVoid - Continued Stub	CONTINUE	Ю	02/13/2024	ΛM	VD	0.00
66	00005185	VOID CONT	VOID CONTIVOID - Continued Stub	CONTINUE	НО	02/13/2024	ΛM	Q.	0.00
8	00005185	V9900013	AMERICAN EXPRESS	UBE-HW1YFG	ЮН	02/13/2024	MM	' IS	18,636.16
66	00005186	V9900179	SOUTHWEST SCHOOL SUPPLY	6000249035	НО	02/13/2024	MW	' IS	8,063.74
66	00005187	V9900179	SOUTHWEST SCHOOL SUPPLY	6000238376	НО	02/13/2024	MM	' IS	1,450.29
66	00005187	V9903208	AMERICAN TIME	875767	HO	02/20/2024	MM	SI ,	270.14
00	00002189	E990002	ARIANA CAZARES	02022024	НО	02/20/2024	MW	ZI /	219.54
06	00005187	F9900014	BUGFLP	70404	Ю	02/20/2024	MW	SI /	950.00
66	00005191	F9900019	CITY OF LA HABRA	LH 23-548 AR	ЮН	02/20/2024	MM	SI /	2,164.31
66	00005192	V9903615	CITY OF WHITTIER	1010006417	0H	02/20/2024	MM	SI /	1,374.00
00	00005193	9500066A	DELTA DENTAL OF CALIFORNIA	BE005899622-FEB	HO 9	02/20/2024	MM		2,506.18
66	00005194	750006A	FULLERTON SCHOOL DISTRICT	10592	HO	02/20/2024	MW	SI /	49.50
66	00005195	V9903303	IPRINT TECHNOLOGIES	1105602	Ю	02/20/2024	MW	/ IS	105.84
66	00005196	E9900115	KRISTA VAN HOOGMOED	1232024	OH	02/20/2024	MW		105.00
00	00005197	V9900104	LEADER SERVICES	CDS 6606	HO	02/20/2024	MM	/ IS	1,777.05
66	00005198	E9900138	MARIKATE ELMOUIST	CDE52323-	Ю	02/20/2024	MW		47.38
66	00005199	V9903721	PAWS-TO-SHARE	980192	НО	02/20/2024	MW	SI /	400.00
	User: DSO	User: DSOTO99 - Denise Soto		Page				Current 1	Current Date: 03/19/2024
	Report: BK3	Report: BK3005: Consolidated Check Register		2				Current T	Current Time: 10:00:52

Check	Payee ID	Payee Name	Reference	Subs Ch	Subs Check Date Cancel Date		Type Status	Check Amount
00005200	V9903708	PREFERRED CONSTRUCTION SERVICE	1714	OH 02	02/20/2024	MM	IS	13,200.00
00005201	V9900154	READYREFRESH BY NESTLE	14A0032621385	OH 02	02/20/2024	MM	IS	180.92
00005202	F9900057	SOUTHEAST CONSTRUCTION PRODUCT	2401-038931	OH 02	02/20/2024	MW	IS	351.10
00005203	U9900004	SOUTHERN CALIFORNIA EDISON	1229012924MYB	OH 02	02/20/2024	MW	IS	10,059.25
00005204	F9900059	THE HOME DEPOT PRO INSTITUTION	788049021	OH 02	02/20/2024	MW	IS	1,343.24
00005205	V9900209	WILLIAM V.MACGILL & CO.	IN0861328	OH 02	02/20/2024	MW	IS	34.42
00005206	V9903352	ACTIVE EDUCATION	2399	OH 02	02/20/2024	MW	IS	8,640.00
00005207	V9903531	DAVIS, SUMMER	S.DAVIS JAN 2024	НО	02/20/2024	MW	IS	350.00
00005208	F9900019	CITY OF LA HABRA	LH 23-548 AR	OH 05	02/20/2024	MW	IS	80.91
00005209	V9903470	WHITTIER CHRISTIAN HIGH SCHOOL	150256	OH 02	02/20/2024	MW	IS	32,260.00
00005210	9800066A	ILLUMINATE EDUCATION INC.	INVIE0101850A	OH 02	02/21/2024	MM	IS	23,842.38
00005211	B9990010	ERICKSON-HALL CONSTRUCTION	APP #7	OH 0	02/21/2024	MM	SI	903,683.42
00005212	B9990013	HAUFFE COMPANY	501	OH 0	02/21/2024	MW	IS	19,712.00
00005213	V9900010	ALLIANCE OF SCHOOLS FOR COOPER	FEB24VSR	OH 0	02/22/2024	MM	IS	5,988.34
00005214	V9900010	ALLIANCE OF SCHOOLS FOR COOPER	FEB24DDR	OH 0	02/22/2024	MW	IS	29,065.28
00005215	V9900010	ALLIANCE OF SCHOOLS FOR COOPER	FEB24VLIFBU	OH 0	02/22/2024	MW	IS	1,269.70
00005216	V9903553	CA DEPARTMENT OF JUSTICE	712738	OH 0	02/22/2024	MW	IS	369.00
00005217	F9900015	CANNINGS HARDWARE LA HABRA	498433	OH 0	02/22/2024	MW	IS	188.43
00005218	V9900077	FULLERTON SCHOOL DISTRICT	02022024	OH 0	02/22/2024	MW	IS	105.54
00005219	F9900033	GLASBY MAINTENANCE SUPPLY	CR 339571 A	OH 0	02/22/2024	MW	IS	8,217.09
00005220	V9903420	Granite Telecommunications LLC	635062938	OH 0	02/22/2024	MM	IS	1,602.14
00005221	V9903303	iPRINT TECHNOLOGIES	1106124	0H 0	02/22/2024	MW	SI	217.22
00005222	V9900103	LAKESHORE LEARNING MATERIALS L	180881012924	OH O	02/22/2024	MW	IS	559.80
00005223	V9900154	READYREFRESH BY NESTLE	14B0032621385	OH 0	02/22/2024	MW	IS	100.46
00005224	V9900159	RIVERSIDE INSIGHTS	INV196088	OH 0	32/22/2024	MW	IS	2,101.36
00005225	U9900004	SOUTHERN CALIFORNIA EDISON	0109020724MA	OH 0	02/22/2024	MW	IS	2,931.58
00005226	U9900005	SOUTHERN CALIFORNIA GAS CO	0109020724OL	OH 0	02/22/2024	MW	IS	819.27
00005227	9000066N	SUBURBAN WATER SYSTEMS	180090781589	OH 0	02/22/2024	MW	IS	4,931.00
00005228	8000066N	T-MOBILE	0104020324	OH 0	02/22/2024	MW	IS	136.50
00005229	VOID.CON	VOID, CONTII Void - Continued Stub	CONTINUE	OH 0	02/22/2024	ΛM	VD	0.00
00005230	F9900059	THE HOME DEPOT PRO INSTITUTION	786397943	OH O	02/22/2024	MW	IS	6,552.06
00005231	V9900207	WHITTIER CHRISTIAN HIGH SCHOOL	150263	OH O	02/22/2024	MW	IS	477.50
00005232	V9900010	ALLIANCE OF SCHOOLS FOR COOPER	FEB24VSA	OH O	02/22/2024	MW	IS	265.87
00005233	V9900010	ALLIANCE OF SCHOOLS FOR COOPER	FEB24DDA	ОНО	02/22/2024	MW	IS	1,278.75
User: D	DSOTO99 - Denise Soto	03	Page				Current Date:	Date: 03/19/2024
Report: B	Report: BK3005: Consolidated Check Register	Check Register	m				Current 1	Current Time: 10:00:52

Check	Payee ID	D Payee Name	Reference	Sabs	Subs Check Date Ca	Cancel Date Type S	Status	Check Amount
99 00005234	5234 V9900010		FEB24VLIFBU	HO	02/22/2024	MM	IS	63.59
99 00005235	5235 V9900103	03 LAKESHORE LEARNING MATERIALS L	LS L 188035013024	НО	02/22/2024	MW	IS	175.52
99 00005236	5236 V9900010	10 ALLIANCE OF SCHOOLS FOR COOPER	FEB24VSA	НО	02/22/2024	MW	IS	290.04
99 00005237	5237 V9900010	•	FEB24DDA	НО	02/22/2024	MW	IS	1,395.00
99 00005238	5238 V9900010	10 ALLIANCE OF SCHOOLS FOR COOPER	PER FEB24VLIFBU	НО	02/22/2024	MW	SI	59.72
99 00005239	5239 V9900010	110 ALLIANCE OF SCHOOLS FOR COOPER	PER FEB24VSR	HO	02/22/2024	MW	IS	37.45
99 00005240	5240 V9900010	10 ALLIANCE OF SCHOOLS FOR COOPER	PER FEB24DDR	НО	02/22/2024	MW	IS	181.47
99 00005241	5241 V9900010	10 ALLIANCE OF SCHOOLS FOR COOPER	PER FEB24VLIFBU	НО	02/22/2024	MW	IS	4.76
99 00005242	5242 V9900010	10 ALLIANCE OF SCHOOLS FOR COOPER	PER FEB24VSA	НО	02/22/2024	MW	IS	24.17
99 00005243	5243 V9900010	10 ALLIANCE OF SCHOOLS FOR COOPER	PER FEB24DDA	НО	02/22/2024	MW	IS	116.25
99 00005244	5244 V9900010	10 ALLIANCE OF SCHOOLS FOR COOPER	PER FEB24VLIFAD	НО	02/22/2024	MW	IS	8.65
99 00005245	5245 B9990009	09 ELITE MODULAR LEASING & SALES	3S 9018140706-B	ОН	02/22/2024	MW	IS	8,500.00
99 00005246	5246 V9903598	398 RED WAVE COMMUNICATIONS & ELEC	ELEC PAY APP 5	НО	02/22/2024	MM	IS	38,018.90
99 00005247	5247 V9903599	SPEC. CONSTRUCTION CO. INC	PAY APP 6	HO	02/22/2024	MW	IS	33,662.55
0000 66	00005248 V9900009	009 AERIES SOFTWARE	CONF-24897	НО	02/23/2024	MW	IS	1,199.00
0000 66	00005249 R9900016	116 ANDREA DESMOND	MEDICAL MAR	R OH	02/23/2024	MW	IS	628.28
0000 66	00005250 R9900001	001 BRENT ALLSMAN	MEDICAL MAR	R OH	02/23/2024	MW	IS	708.41
0000 66	00005251 V9903553	553 CA DEPARTMENT OF JUSTICE	706147	OH	02/23/2024	MW	IS	192.00
0000 66	00005252 R9903247	247 CAROLYN KANE	MEDICAL MAR	R OH	02/23/2024	MW	IS	1,573.82
0000 66	00005253 R9900019	DEBORAH NEEDHAM	MEDICAL MAR	R OH	02/23/2024	MW	IS	708.41
0000 66	00005254 R9900014	114 EDDY VEGA	MEDICAL FEB	НО	02/23/2024	MW	IS	708.41
0000 66	00005255 R9900007	007 GAYLE ROGERS	MEDICAL MAR	R OH	02/23/2024	MW	IS	291.15
0000 66	00005256 R9900018)18 GRACIA HAWORTH	MEDICAL MAR	R OH	02/23/2024	MW	IS	1,573.82
0000 66	00005257 V9900103	LAKESHORE LEARNING MATE	RIALS L 211199020824	НО	02/23/2024	MW	IS	1,247.76
0000 66	00005258 F9900047	47 LOWES	980967-MHNRCE	CE OH	02/23/2024	MW	IS	696.25
0000 66	00005259 R9900013	MARGARET DUMADAG	MEDICAL MAR	R OH	02/23/2024	MW	IS	708.41
0000 66	00005260 R9900010	D10 PENNY MAYERCHECK	MEDICAL MAR	R OH	02/23/2024	MW	IS	1,573.82
0000 66	00005261 R9900017	NAME OF THE STATE	MEDICAL MAR	R OH	02/23/2024	MW	IS	708.41
0000 66	00005262 R9900011	311 RONALD RANDOLPH	MEDICAL MAR	R OH	02/23/2024	MW	IS	739.30
0000 66	00005263 U9900004	004 SOUTHERN CALIFORNIA EDISON	0111021124EP1	НО	02/23/2024	MW	IS	5,103.73
0000 66	00005264 U9900005	005 SOUTHERN CALIFORNIA GAS CO	0112021224RS	НО	02/23/2024	MW	IS	1,100.73
0000 66	00005265 U9900010	010 WARE DISPOSAL	1422135	НО	02/23/2024	MW	IS	3,669.31
0000 66	00005266 N9900001	001 ACTION SALES	7164741-00	HO	02/23/2024	MM	IS	7,016.98
0000 66	00005267 F9900014)14 BUG FLIP	JAN2024	ОН	02/23/2024	MW	IS	180.00
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Chook	1	Pavee ID	Payer Name	Reference	Sabs	Subs Check Date Cancel Date		Type Status	Check Amount
00	9763000	MOODOUS	Continental Sales	JAN2024	НО	02/23/2024	MM	IS	9,923.50
	00003268	V9903533	COLINTY OF LOS ANGELES -ENVIRON	OW0248235A	НО	02/23/2024	MW	IS	394.00
	00005289	V9903720	Deanna Knickerbocker	POS611682	НО	02/23/2024	MW	IS	62.61
	00005270	7700000N	DRIFTWOOD DAIRY	JAN2024	ЮН	02/23/2024	MW	IS	9,583.54
	00005271	900006N	FORM PLASTICS COMPANY	JAN2024	Ю	02/23/2024	MW	IS	5,458.97
	00005273	N9900016	GAFF PIZZA	JAN2024	OH	02/23/2024	MW	IS	1,753.50
	00005275	2100000N	GOLD STAR FOODS	JAN2024	Ю	02/23/2024	MW	IS	34,509.20
	00005275	7800067	IMAGE APPAREL FOR BUSINESS	315586	HO	02/23/2024	MW	IS	4,628.44
	00005276	V9903711	Pizza Inc	JAN2024	Ю	02/23/2024	MW	IS	4,966.50
	00005277	V9903642	KWIPPED INC	JAN&FEB2024	ЮН	02/23/2024	MW	IS	6,162.98
	00005278	F9900045	LADY BUGS ENVIRONMENTAL TERMIT	152603	НО	02/23/2024	MW	IS	55.00
_	00005279	V9903712	Mar Pizza Inc.	JAN2024	НО	02/23/2024	MW	IS	3,190.00
_	00005280	6000066N	P & R PAPER SUPPLY COMPANY	JAN2024	НО	02/23/2024	MM	IS	5,764.11
	00005281	V9903665	SUBWAY	JAN2024	ЮН	02/23/2024	MW	IS	3,900.00
_	00005282	V9900020	ATKINSON ANDELSON LOYA RUUD &	705500-JAN	ЮН	02/26/2024	MW	IS	6,870.00
_	00005283	119900001	CITY OF LA HABRA WATER DEPARTM	02032024	OH	02/26/2024	MM	IS	648.81
_	00005284	F9900021	CULVER-NEWLIN	41199	ЮН	02/26/2024	MW	IS	4,905.02
66	00005285	20000611	FRONTIER	02102024	НО	02/26/2024	MW	IS	46.41
06	00005286	V9903580	GRAINGER	9005293577	ЮН	02/26/2024	MM	IS	242.39
00	00005287	E9900084	ITM COOMBS	02212024	OH	02/26/2024	MW	IS	256.96
66	00005288	E9900095	KALEO IGARTA	02172024	ЮН	02/26/2024	MM	IS	159.36
00	00005289	V9903302	MISICAL THEATRE INTERNATIONAL	1088326	OH	02/26/2024	MW	IS	268.46
66	00005290	V9900129	NCS PEARSON INC.	CM4035606	OH	02/26/2024	MW	IS	2,480.80
00	00005273	29990004	RIFTON FOUIPMENT	A5L52-1	OH	02/26/2024	MW	IS	264.60
66	00005292	V9900172	SCHOOL SERVICES OF CALIFORNIA	0140801-IN	OH	02/26/2024	MW	IS	375.00
66	00005293	119900004	SOUTHERN CALIFORNIA EDISON	0111021124RS	OH	02/26/2024	MM	IS	1,152.57
66	00005294	B9903229	HAULAWAY STORAGE CONTAINERS	002177985	НО	02/26/2024	MW	IS	876.30
66	00005295	F9900038	ICS SERVICE COMPANY	38405	H0	02/26/2024	MM		3,098.53
66	00005296	V9900160	RMA GROUP	90386	HO	02/26/2024	MW	IS	10,105.00
66	00005297	E9900220	ALISON GARDNER	02052024	Ю	02/27/2024	MW	IS	56.56
66	00005298	E9900022	ARIANA CAZARES	02092024	ЮН	02/27/2024	MM	IS	70.19
66	00005299	E9900032	CAMERON MILLER	02142024	ОН	02/27/2024	MW		323.77
66	00005300	V9900052	DASH MEDICAL GLOVES	INV1302773	НО	02/27/2024	MM	IS	783.39
66	00005301	V9900055	DEAD AND BURIED INC.	83905	НО	02/27/2024	MW	SI	845.55
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00005302 V9903727	-							
ĺ	13/2/	Habits of Mind LLC	184 2/23/24	HO	02/27/2024	MM	IS	4,200.00
	V9903303	IPRINT TECHNOLOGIES	1107485	НО	02/27/2024	MW	SI	126.80
	E9900084	JIM COOMBS	02172024	НО	02/27/2024	MW	IS	562.09
	E9900099	KARI HEINRICH	02132024	ЮН	02/27/2024	MW	IS	153.42
	V9900101	LA HABRA ROTARY CLUB	2614	НО	02/27/2024	MW	IS	295.00
	V9900134	OCDE	94TI2923	Ю	02/27/2024	MW	IS	319.85
	V9900148	OUADIENT FINANCE USA INC.	1302024	НО	02/27/2024	MW	IS	1,500.00
	V9900179	SOUTHWEST SCHOOL SUPPLY	6000225819	ЮН	02/27/2024	MW	IS	1,356.86
	V9900180	SPARKLETTS	15734879 021124	НО	02/27/2024	MW	SI	133.39
	F9900059	THE HOME DEPOT PRO INSTITUTION	778951798	НО	02/27/2024	MW	IS	1,023.50
	F9900060	THE SHERWIN-WILLIAMS CO.	5084-9	НО	02/27/2024	MW	IS	143.42
	V9900195	THINKING MAPS	1NV067996	НО	02/27/2024	MW	IS	1,080.00
	V9903235	U.S. BANK	7035623	НО	02/27/2024	MW	IS	250.00
	B9990011	GHATAODE BANNON ARCHITECTS	5733	ЮН	02/27/2024	MW	SI	28,120.30
	V9903722	Alfonso Neavez	0001	ЮН	02/28/2024	MW	IS	300.00
	89990001	BEHAVIOR AND EDUCATION INC	7369029	НО	02/28/2024	MW	IS	9,870.00
,	V9903574	DOWNEY UNIFIED SCHOOL DISTRICT	D2023-	НО	02/28/2024	MW	IS	80,645.00
	V9903673	GOODMAN TREE SERVICE	02132024	ЮН	02/28/2024	MW	IS	3,300.00
	E9900099	KARI HEINRICH	01122024	НО	02/28/2024	MW	IS	62.98
	V9903575	MONTEBELLO UNIFIED SCHOOL DIST	M2023-24-Q2-	НО	02/28/2024	MW	IS	22,392.00
	F9900053	PEST OPTIONS INC.	442218	НО	02/28/2024	MM	IS	692.40
·	V9900144	PRO-ED	3025481	Ю	02/28/2024	MW	IS	171.96
	U9900005	SOUTHERN CALIFORNIA GAS CO	0117021524MNT	ЮН	02/28/2024	MW	IS	14.94
	V9903266	SPIRIT HERO	33595A	ЮН	02/28/2024	MW	IS	493.92
	V9903300	TECHNICOLOR PRINTING	6598	НО	02/28/2024	MW	IS	942.64
	F9900064	TURF STAR INC.	3325146-00	ЮН	02/28/2024	MW	IS	596.91
	V9903723	AMERICAN BUTTON MACHINES	248792	ОН	02/29/2024	MW	IS	69.92
	F9900031	F.M. THOMAS AIR CONDITIONING	46318	ЮН	02/29/2024	MW	IS	2,764.68
	V9903691	GUIDED DISCOVERIES INC	S240311	ЮН	02/29/2024	MW	IS	3,670.00
	V9900087	IMAGE APPAREL FOR BUSINESS	STD INV315034	ЮН	02/29/2024	MW	IS	711.04
	F9900053	PEST OPTIONS INC.	441488	OH	02/29/2024	MW	IS	180.00
	E9900163	RANDI VASOUEZ	022224	HO	02/29/2024	MW	IS	29.15
	V9903224	SCHOLASTIC MAGAZINES	M7415601	НО	02/29/2024	MW	SI	4,751.18

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User: DSOT099 - Denise Soto

Consolidated Check Register from 2/1/2024 to 2/29/2024 LOWELL JOINT SD

Check Amount	
Subs Check Date Cancel Date Type Status	
Reference	
Payee Name	
Payee ID	
Check	

20.77	2,078,594.09
Reversed:	99 Bank Total:

2,078,573.32

Issued:

Grand Total:

User: DSOT099 - Denise Soto
Report: BK3005: Consolidated Check Register

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VENDOR AGREEMENT

Paws-to-Share and Lowell Joint School District

This agreement between Lowell Joint School District herein after referred to as "Client", and Paws-to-Share, herein referred to as the "Vendor", is for the following engagement:

Scope of Work: Paws-to-Share	e / Lowell Joint School District
VENDOR Paws-to-Share 925 Catalina Ave., Seal Beach, CA 90740	VENDOR CONTACT Jaime Goldfarb, Ph.D. President, Paws-to-Share igoldfarb@paws-to-share.com 562.219.2175
CLIENT Lowell Joint School District 11019 Valley Home Ave, Whittier, CA 90603	CLIENT CONTACT David Bennett 562-902-4202 dbennett@ljsd.org
PROGRAM STUCTURE Paws-to-Share will bring pets for students, staff and faculty to engage to enhance well-being. Individual schools within the Lowell Joint School District will schedule visits directly with Paws-to-Share under the term of this contract. Model of pet engagement and number of pets will be confirmed jointly by the school sites and Paws-to-Share	TERM OF THE CONTRACT March 3 rd , 2024 through June 1 st , 2024
FEE STRUCTURE Hourly Rate, Per Pet: \$40	MADE PAYABLE TO Paws-to-Share 925 Catalina Ave., Seal Beach, CA 90740

This Agreement, and any Exhibits and/or Amendments, constitute the entire agreement between the Parties with respect to the subject matter thereof and supersede all previous negotiations, comments and writings by the Parties with respect to the subject matter referenced in each.

DESCRIPTION OF SERVICES:

Paws-to-Share to coordinate pets on site for site members as per the model outlined above.

PAYMENT

15-day net terms from delivery of invoice.

DOCUMENTATION

Paws-to-Share to submit a current W9 form, as well as an active Certificate of Insurance—as needed, the client will be added as a co-enrollee on the policy as specified by the Client. It is the Vendor's responsibility to appropriately file their taxes for that fiscal year with the State of California.

ALCOHOL AND DRUGS

Alcohol, drugs and drug paraphernalia are STRICTLY PROHIBITED at all times. If Vendor or affiliates are found with any of the previously listed items or exhibit intoxicated behavior, Campus Police will be promptly notified. Vendor will be escorted off University Property, charged accordingly, and will NOT receive payment for event.

CANCELLATION

Cancellation of the event can be made by the Client, with no penalty, so long as Paws-to-Share receives written cancellation notice with a minimum of two (2) days prior to the event date.

INSUFFICIENT PERFORMANCE

Should Paws-to-Share fail to fulfill their contract obligations payment will be withheld until a revised fee is negotiated.

DAMAGES OR LOSS

Client shall not be held liable for any damage caused by the Vendor or their affiliates to any campus facility, equipment or any related goods provided to the Vendor. If any loss or damages are caused by Vendor negligence, Vendor will be held liable, and payment will be withheld.

FORCE MAJEURE In case of illness or accident, or if event is rendered impossible by an act or regulation of any public authority, or delay of public transportation services, or act of God, it is understood and agreed that there shall be no claim for damages by either party to this agreement, and this agreement shall be considered null and void.

INCLEMENT WEATHER

If the event is deemed impossible or unsafe due to inclement weather, reserves the right to reschedule or cancel the previously mentioned contracted event.

INSURANCE

Paws-to-Share shall furnish evidence of liability insurance with limits of not less than \$2,000,000 general aggregate, \$2,000,000 as to each person and \$1,000,000 for each occurrence for personal injury and \$2,000,000 for property damage, said Insurance to be always kept in full force and effect during the terms of this agreement. The grantee shall also furnish evidence of an agreement by the insurance carrier that the policy shall not be canceled, or coverage reduced without first giving thirty (30) days written notice.

INDEMNIFY AND DEFEND

Paws-to-Share agrees to indemnify and defend the Client and all of their officers, employees and agents, against and hold them harmless from, any and all claims, demands, causes of action, damages, costs and liabilities, in law or in equity of every kind and nature whatsoever, including attorney's fees, which in any way arise from the activity that is the subject of this agreement, excluding any liability arising from a gross

negligent act on the part of the Client and all of their officers, employees and agents, the undersigned or anyone else.

COVID-19 SAFETY PROTOCOLS

Vendor agrees to an affirmative duty to support Client safety protocols, including but not limited to those that may exceed County Public Health protocols. Paws-to-Share agrees to abide by all COVID-19 safety protocols as required by the Client. Vendor shall ensure all employees and volunteers comply with the COVID-19 safety protocols.

COVID-19 WARNING

Vendor, and all Vendor affiliates, acknowledges an inherent risk of exposure to COVID-19 exists in any place where people gather. COVID-19 is an extremely contagious disease that can lead to severe illness and death. Vendor shall assume all risks, hazards, and dangers arising from or relating in any way to the risk of contracting a communicable disease or illness — including, without limitation, exposure to COVID-19 or any other bacteria, virus, or other pathogen capable of causing a communicable disease or illness, whether that exposure occurs before, during, or after the event, and regardless of how caused or contracted — and Vendor hereby waives any and all claims and potential claims against the Client and all of their officers, employees and agents — and against any companies affiliated with the Client and all of their officers, employees and agents — relating to such risks, hazards, and dangers.

RECORDING AND PHOTOGRAPHY

Photography and video footage may be taken at this event for the Client's promotional purposes. Paws-to-Share agrees to consent, without compensation from the producers and/or their assigns, licensees and broadcasters, to use your likeness and/or voice in all media and by all means of transmission or exhibition now known or hereafter devised, throughout the world in perpetuity.

The agreement shall not be binding on the Client until executed on their behalf by the Client's authorized representative. This agreement shall not be assigned by either party without the prior written consent of the other party. Once signed, this contract is considered binding. Any changes or amendments to this contract must be made in writing and signed by both parties to be considered binding.

VACCINATION RECORDS

The Vendor confirms that all pets joining will be current on standard panel vaccinations.

Paws-to-Share

Lowell Joint School District

Signature	Signature
Jaime Goldfarb Print Name	Print Name
March 5, 2024	
Date	Date

LOWELL JOINT SCHOOL DISTRICT EMPLOYER-EMPLOYEE RELATIONS PERSONNEL REPORT 2023/2024 #9

April 1, 2024

I. CERTIFICATED EMPLOYEE

A. <u>CHANGE OF STATUS</u>

NAME	EFFECTIVE DATE	END DATE	SITE	COMMENTS
Wilkens, Melissa	03/12/2024	04/08/2024	MG	(AB375) FMLA Medical Leave
Del la Haye, Melissa	02/23/224	04/12/2024	EP	(AB375) FMLA Maternity Leave
Paine, Jennifer	04/03/2024	04/05/2024	OL	Personal Necessity Leave
Mena Hill, Lydia	03/25/2024	05/03/2024	OL	(AB375) FMLA Maternity Leave

B. <u>EXTRA DUTY PAY/STIPENDS</u>

NAME	EFFECTIVE DATE	END DATE	SITE	COMMENTS
Jeffrey, Kim	08/14/2023	05/31/2024	EP	To be paid a Combination Grade Teacher Stipend of \$3000 for the 2023-2024 School Year
Felton, Leslie	08/14/2023	05/31/2024	JO	To be paid a Combination Grade Teacher Stipend of \$3000 for the 2023-2024 School Year To be paid a Grade Combination Teacher Stipend of \$3000 for the 2023-2024 School Year
Liles, Amy	08/14/2023	05/31/2024	JO	To be paid a Combination Grade Teacher Stipend of \$2400 (80% FTE) for the 2023- 2024 School Year
Warner, Ellie	08/14/2023	05/31/2024	JO	To be paid a Combination Grade Teacher Stipend of \$600 (20% FTE) for the 2023- 2024 School Year
Rodriguez, Brenda	08/14/2023	05/31/2024	JO	To be paid a Combination Grade Teacher Stipend of \$3000 for the 2023-2024 School Year
Peloquin, Karen	08/14/2023	05/31/2024	OL	To be paid Master Teacher stipend \$150 for Fall 2023 Term. Check from Biola University
Perumean, Stacy	08/14/2023	05/31/2024	MG	To be paid Master Teacher stipend \$150 for Fall 2023 Term. Check from Biola University

^{* *} It is further recommended that these individuals be approved for substitute teaching at the rate of \$200.00 per day and/or \$50.00 an hour rate (not to exceed six hours) as applicable and to include: Professional Development, Saturday School, Site Support Duties, Intervention, and PowerSource, Power Up, ESY

^{**}It is further recommended that the individuals listed in Certificated Salaries for 2023-2024 is approved to instruct in the Intervention Programs. The rate of pay is \$50.00/hour and will be paid from Title I or LCFF Supplemental Grant Funds.

- **It is further recommended that individuals listed in Certificated Salaries for 2023-2024 serve as home school teachers, if needed, for the 2023-2024 school year at a rate of \$50.00/hour, not to exceed five hours per week, per student. Mileage will be paid at the IRS Standard Mileage Rate for the 2023-2024 school year.
- C. Employment of substitutes effective 07/01/2023 for the 2023-2024 school year @ \$200 per day and \$100.00 per half day rate, \$250.00 long term sub rate, and \$50.00 per hour* (not to exceed six hours) as applicable and to include: professional development, Saturday school, site support duties, Saturday School. Intervention, PowerUp, ESY and Power Source.

Eduardo Evaristo	Jazmin Fuller	Erik Solis	Stacey Ezequil	Charles Webster
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D. <u>SUBSTITUTE CHANGE OF PAY</u>

NAME	EFFECTIVE DATE	END DATE	SITE COMMENT
Mohler, Megan	03/12/2024	04/08/2024	DO To be paid special long term rate of \$250.00 for 4 th grade teacher
Kang, Janice	02/23/2024	04/12/2024	DO To be paid special long term rate of \$250.00 daily rate for RSP Teacher El Portal Elementary
Vega, Sandra	03/25/2024	05/03/2024	DO To be paid special long term rate of \$250.00 for RSP Teacher Olita Elementary
Shupe, Violetta	04/03/2024	04/05/2024	DO To be paid rate of \$200.00 for sixth grade Olita Teacher

I. CLASSIFIED EMPLOYEES April 1, 2024

A. MONTHLY – GENERAL FUND

B. HOURLY – GENERAL FUND

NAME/ EMPLOYEE ID#	EFFECTIVE DATE	END DATE	RANGE/ STEP	SITE	COMMENTS
Arcega, Aida	04/09/24		R23/S06	MA	Step Increase: School Office Manager
Bullard, April	04/16/24		R16/S06	RS	Step Increase: Clerk Typist
Green, Michael	03/14/24			DO	New Hire: Substitute Day Custodian
Lagunas, Jose	03/18/24		R18/S07	OL	Promotion: F/T Night Custodian
Martinez, Veronica	04/03/24		CL MG 12/S04	DO	Step Increase: Nutrition Services Supervisor
Ojeda, John	03/18/24		R18/S03	DO	Promotion: Substitute to permanent P/T Night Custodian
Price, Rochelle	4/10/2024		CL MG 05/S03	DO	Step Increase: Director of Fiscal Services
Rickenbacker, Kimberly	04/16/24		R26/S06	EP	Step Increase: School Office Manager
Rubio, Sandra	04/04/24		R14/S08	RS	Step Increase: Satellite Cafeteria Worker
Ulloa, Erika	03/08/24			DO	New Hire: LT Substitute Preschool Site Supervisor Teacher

LOWELL JOINT SCHOOL DISTRICT April 1, 2024

An amendment to the Superintendent's contract representing a five and a half percent (5.5%) salary increase at the 2023/24 base salary, retroactive to July 1, 2023. As stated in the Superintendent's contract, "It is agreed that at any time during the length of this contract the certificated management team members receive any type of increase/decrease in total compensation package, the same increase/decrease will be applied or restored to the Superintendent's salary as a part of his total compensation package."

The recommendation that the amendment to the Superintendent's contract effective July 1, 2023, representing a five and a half percent salary increase at the 2023/24 base salary, was approved, and the Board of Trustees or designee was authorized to execute the agreement.

In witness herein, I affix my signature to this amendment to the agreement of the Superintendent's contract, as the full and complete understanding of the relationship between the parties hereto.

The Governing Board of and on Behalf of Lowell Joint School District:

Date: 4/1/24

Regina L. Woods, Member

I hereby accept this Amendment to the Agreement of the Superintendent's contract and agree to comply with the conditions thereof and to fulfill all the duties of employment of the Superintendent for the District.

Jim Coombs
Superintendent of Schools

Date