



Amended Agenda  
Noted on Page 2  
October 27, 2023

BOARD OF EDUCATION  
REGULAR MEETING  
2309 TULARE STREET  
BOARD ROOM, SECOND FLOOR  
FRESNO, CA 93721-2287  
[board.fresnounified.org](http://board.fresnounified.org)

## **AGENDA**

**WEDNESDAY, NOVEMBER 01, 2023**

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

**THIS MEETING WILL BE HELD AT 2309 TULARE STREET,  
BOARD ROOM, SECOND FLOOR, FRESNO, CALIFORNIA 93721, AND**

**BOARD MEMBER THOMAS WILL PARTICIPATE FROM THE  
TELECONFERENCE LOCATION AS FOLLOWS:  
18276 SORRENTO STREET, DETROIT, MICHIGAN 48235  
THE MEETING IS OPEN TO THE PUBLIC**

**PURSUANT TO GOVERNMENT CODE SECTION 54953 (B)(2),  
ALL ACTION TAKEN DURING THIS TELECONFERENCE MEETING  
SHALL BE BY ROLL CALL VOTE**

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

Please note: Parking will be available for Board meetings after 5:00 p.m. at the N Street Parking Pavilion, located on the southeast corner of Tulare and "N" streets – entrance on "N" street. Board meeting attendees without key cards should report to the parking booth attendant. Please do NOT take a ticket. Also, the City of Fresno will not enforce the street meters in this area after 6:00 p.m., Monday through Friday.

For the safety of all who attend Fresno Unified Board Meetings, everyone entering the Board of Education Room is subject to metal detector scanning. The use of metal detectors is approved under Board Policy 5145.12. The following items will not be permitted: alcohol, illegal drugs, knives, or firearms.

In compliance with the Americans with Disabilities Act, those requiring special assistance to access the Board meeting room, to access written documents being discussed at the Board meeting, or to otherwise participate at Board meetings, please contact the Board President or Board Office at 457-3727. Notification at least 48 hours prior to the meeting will enable the district to make reasonable arrangements to ensure accessibility to the Board meeting and to provide any required accommodations, auxiliary aids, or services.

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

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

Public materials are available for public inspection at our website at: [board.fresnounified.org](http://board.fresnounified.org)

TRANSLATION SERVICES: Available in Spanish and Hmong in the meeting room upon request.

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

**OPPORTUNITY** for Public Comment on Closed Session Agenda Items.

**RECESS** for Closed Session to discuss the following:

1. Student Expulsions Pursuant to Education Code Section 35146.
2. Public Employee Performance Evaluation - (Government Code Section 54957)
  - a. Superintendent
3. **Notice of Board Subcommittee Recommendations on Complaint Appeals (Government Code section 54957).**
4. Conference with Labor Negotiator (Government Code Section 54957.6); Fresno Unified School District Negotiator(s): David Chavez and Paul Idsvoog; Employee Organizations(s): FTA, CSEA, Chapter 125, CSEA, Chapter 143, SEIU, Local 521, FASTA/SEIU, Local 521/CTW, CLC, Fresno Unified Building & Construction Trades/FTA; International Association of Machinists and Aerospace Workers (IAMAW), Unrepresented Employees: All Management, Confidential, and Supervisory Employees.
5. Public Employee Discipline, Dismissal, Release, Reassignment, Resignation (Government Code Section 54957).
6. Public Employment/Appointment (Government Code Section 54957).
  - a. Director
  - b. Executive Director
  - c. Principal
  - d. **Administrator**
7. Conference with Legal Counsel – Anticipated, Pending, Threatened Litigation (Government Code Section 54956.9(d)(2)).
  - a. Potential Case (One)

**\*6:30 P.M., RECONVENE** and report action taken during Closed Session, if any.

## **PLEDGE OF ALLEGIANCE**

Student Board Member Maritza Lua will lead the flag salute.

## **HEAR Reports from Student Board Representatives**

An opportunity is provided to hear comments/reports from Student Board Representatives. Contact person: Natasha Baker, Ed.D., telephone 457-3731.

## **HEAR Report from Superintendent**

## **BOARD/SUPERINTENDENT COMMUNICATION**



## **OPPORTUNITY for Public Comment on Consent Agenda Items**

**ALL CONSENT AGENDA** items are considered routine by the Board of Education and will be acted upon by one motion. There will be no separate discussion of items unless a Board member requests, in which event, the item(s) will be considered following approval of the Consent Agenda.

### **A. CONSENT AGENDA**

#### **A-1, APPROVE Personnel List**

Included in the Board binders is the Personnel List, Appendix A, as submitted. The Superintendent recommends approval. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: David Chavez, telephone 457-3548.

#### **A-2, ADOPT Findings of Fact and Recommendations of District Administrative Board**

The Board of Education received and considered the Findings of Fact and Recommendations of District Administrative Panels resulting from hearings on expulsion and readmittance cases conducted during the period since the October 18, 2023, regular Board meeting. The Superintendent recommends adoption. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Natasha Baker, Ed.D., telephone 457-3731.

#### **A-3, APPROVE Meeting Minutes**

Included in the Board binders are draft minutes for the October 18, 2023, Board of Education regular meeting. The Superintendent recommends approval. Fiscal impact: There is no fiscal impact to the district. Contact person: Superintendent, Robert G. Nelson, Ed.D., telephone 457-3884.

#### **A-4, ADOPT Resolution 24-22, Proclaiming November 06 - 10, 2023, as National Psychology Week**

Included in the Board binders is resolution 24-22, proclaiming November 06-10, 2023, as National School Psychology Week. In appreciation of our school psychologists, the district celebrates, recognizes, and honors each of them and their contribution to the entire Fresno Unified School District students, families, and staff. Fresno Unified School District currently has 107 school psychologists, one vacant position is currently in recruitment and ten interns supporting students, families, and staff. Since August, Fresno Unified School District school psychologists have been conducting assessments to support students' academic and social emotional well-being. Our school psychologists continue to serve as crisis response leaders as they support social-emotional and mental health needs. Additionally, many of our school psychologists volunteer their time for our after-hours on-call mental health team which provides 24-hour crisis response to students. The Superintendent recommends adoption. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Natasha Baker, Ed.D., telephone 457-3731.

**A-5, ADOPT Resolution Ordering the Date of the Annual Organizational Meeting of the Governing Board**

Included in the Board binders is a Resolution Ordering the Date of the Annual Organizational Meeting of the Governing Board as December 13, 2023. Pursuant to California Education Code § 35143, the governing board of each school district shall hold an annual organizational meeting. In a year in which a regular election for governing board members is conducted, the meeting shall be held on a day within a 15-day period that commences with the second Friday in December following the regular election. Organizational meetings in years in which no such regular election for governing board members is conducted shall be held on any date in December, but no later than December 20. The Superintendent recommends adoption. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Ambra O'Connor, telephone 457-38387.

**A-6, APPROVE Graduation Schedule for the Class of 2024**

Included in the Board binders is the proposed schedule for the Class of 2024 graduation ceremonies. Following Board approval of the proposed graduation schedule, the Student Engagement Department will proceed to confirm services with our vendors. All necessary vendor documents will be presented to the Board for approval. Furthermore, Student Engagement will collaborate with the Communications Department to ensure the final approved schedule is posted and communicated effectively. The Superintendent recommends approval. Fiscal impact: There is no fiscal impact at this time. Contact person: Natasha Baker, Ed.D., telephone 457-3731.

**A-7, APPROVE Agreement with the Council of the Great City Schools**

Included in the Board binders is an agreement with the Council of the Great City Schools (CGCS). The Council of the Great City Schools will conduct a review of the Special Education Program and Services during the fall of 2023. The scope of the review will include, but not limited to, review of the district's delivery of special education instruction and services, review of instructional materials, assistive technology, professional learning opportunities, Child Find, positive behavior supports, inter-departmental collaboration, personnel ratios and vacancies, and placement of students in the least restrictive environment. The term of this agreement will begin November 02, 2023, and will end June 30, 2024. The Superintendent recommends approval. Fiscal impact: Sufficient funds in the amount of \$40,000 are available in the Special Education Budget. Contact person: Natasha Baker, Ed.D., telephone 457-3731.

**A-8, APPROVE Agreement with Delta Fund Administrators, LLC**

Included in the Board binders is an agreement renewal with Delta Fund Administrators for services related to the district's health plan and the Joint Health Management Board (JHMB) operational requirements. The Superintendent recommends approval. Fiscal impact: Sufficient funds in the amount of \$315,000 are available in the Internal Service Health Fund. Contact person: Patrick Jensen, telephone 457-6226.

**A-9, APPROVE Agreement with Edgar Reyan DBA Consulting Services, LLC**

Included in the Board binders is an agreement with language consultant Edgar Reyna DBA, Consulting Services, LLC in the amount of \$27,500. The purpose of this agreement is to review and edit our previous district glossary and design an advanced edition and translation style guide specific to Fresno Unified School District localized language practices. The goal of this glossary and translation style guide is to promote consistency of language use and translation printing practices as guided by the Translation and Interpretation Services Department for all bilingual staff districtwide. The new advanced edition will be inclusive of Special Education and Curriculum and Instruction glossaries and will be presented through professional development opportunities to bilingual staff districtwide. The Superintendent recommends approval. Fiscal impact: Sufficient funds in the amount of \$27,500 are available in the Translation and Interpretation Services Department Budget. Contact person: Nikki Henry, telephone 457-3653.

**A-10, APPROVE Agreement with Intellias**

Included in the Board binders in an agreement with Intellias to ramp up data integration to Lawson and other systems. Intellias will build process flows for existing activities being accomplished with manual entry and Microsoft Addins. Intellias will also host a three-day workshop for users to learn how to use Intelligent Process Automation to build future flows and update/maintain those flows as business requirements evolve. The Superintendent recommends approval. Fiscal impact: Sufficient funds in the amount of \$85,500 are available in the Human Resources Budget. Contact person: David Chavez, telephone 457-3548.

**A-11, APPROVE Agreement with Linguist Education Online**

Included in the Board binders is an agreement with Linguist Education Online (LEO) in the amount of \$18,000. The purpose of this agreement is to provide advanced fluency interpreter performance assessments to measure interpreter skills in consecutive and simultaneous interpreting. Additional services will include professional development in the areas of Special Education, Education Ethics, and Interpreting Best Practices for incoming and current bilingual staff. The Superintendent recommends approval. Fiscal impact: Sufficient funds in the amount of \$18,000 are available in the Translation and Interpretation Services Department Budget. Contact person: Nikki Henry, telephone 457-3653.

**A-12, APPROVE Agreement with UnaMesa Association DBA InPlay**

Included in the Board binders is an agreement with UnaMesa Association DBA InPlay, which has a Student Data Privacy Agreement with the Fresno Unified School District Information Technology Department valid until April 2026. Fresno Unified School District has utilized UnaMesa Association DBA InPlay for Winter and Summer Intersession camp registrations in the past two years.

UnaMesa Association DBA InPlay is an approved prequalified vendor through Request for Qualifications (RFQ) 22/09 to provide enrichment services outside of the regular school day. The Superintendent recommends approval. Fiscal impact: Sufficient funds in the amount of \$256,000 are available in the Expanded Learning Opportunities Program Budget. Contact person: Natasha Baker, Ed.D., telephone 457-3731.

**A-13, APPROVE Agreement with Wonder Valley Ranch**

Included in the Board binders is an agreement with Wonder Valley Ranch, enabling the hosting of the Fresno Unified leadership camp known as Fresno Area Student Leaders (FASL) Camp. This camp is scheduled to take place from April 03 to 05, 2024. This agreement encompasses provisions for accommodations, meeting spaces, meals, recreational facilities, and program content to accommodate up to 400 attendees. This off-site opportunity presents a unique professional development experience, fostering networking, team building, and learning for our student leaders and their advisors. High school students will launch the camp on the first day, allowing for early collaboration and planning, while middle school students are scheduled to join on the second day. FASL Camp is designed around a peer-to-peer teaching model aimed at imparting valuable leadership skills and engagement strategies. Invitations have been extended to all 17 middle schools and 10 high schools within the Fresno Unified School District, ensuring broad participation and enrichment. The Superintendent recommends approval. Fiscal impact: Sufficient funds in the amount of \$150,000 are available in the Student Engagement Budget. Contact person: Natasha Baker, Ed.D., telephone 457-3731.

**A-14, APPROVE Agreements for Extended Learning Winter Camp Enrichment Programs**

Included in the Board binder are Extended Learning Winter Camp Enrichment service agreements with qualified community-based partners that are Board Approved Request for Qualifications (RFQ) 22-09 vendors. Board approved Request for Qualifications (RFQ) 22-09 prequalified vendors listed in the supporting matrix will be leading enrichment services for 2023/24 Winter Camp Programs. Enrichment services will focus on applied literacy and/or mathematics through real-world and student-centered experiences, Visual and Performing Arts, Science, Technology, Engineering, and Mathematics, and/or Sports and Fitness. The Superintendent recommends approval. Fiscal impact: Sufficient funds in the amount of \$2,517,106 are available in the Extended Learning Expanded Learning Opportunities Program Budget. Contact person: Natasha Baker, Ed.D., telephone 457-3731.

**A-15, APPROVE Grant Agreement from the Fresno County Transportation Authority Measure C Extension School Bus Replacement Program**

Included in the Board binders is the Grant Agreement from the Fresno County Transportation Authority for the Measure C Extension School Bus Replacement Program.

The grant program will provide \$251,784 for the procurement of one new (near zero emissions) diesel school bus for the Transportation Department. The Superintendent recommends approval. Fiscal impact: The Fresno County Transportation Authority grant will fund \$251,784 for the procurement of one new diesel school bus. Contact person: Paul Idsvoog, telephone 457-3134.

**A-16, APPROVE Renewal of Grant Application for the 21st Century Community Learning Center Program**

Included in the Board binders is the renewal grant application with 21st Century Community Learning Center for the 2024/25 fiscal year. The goal is to provide an educational and safe environment that will improve student academic achievement. This grant will address all of Fresno Unified School District goals. Programs must submit attendance information, select one or more outcome measures based on grant requirements and select one of the 12 Quality Standards for Expanded Learning Programs to focus on each year. The Superintendent recommends approval. Fiscal impact: The application requests \$2,801,842 in the 21st Century Community Learning Center Program funds for a five-year period, Fresno Unified is to provide 33% in-kind matching fund as done in previous years. Contact person: Natasha Baker, Ed.D., telephone 457-3731.

**A-17, APPROVE Renewal Agreement with Community Medical Providers Medical Group**

Included in the Board binders is a renewal agreement with Community Medical Providers Medical Group to continue Enhanced Primary Care (EPC) services (i.e., outreach to patients with diabetes, annual cancer screenings, depression screenings, cardiovascular and medication adherence gaps for core chronic conditions). The Superintendent recommends approval. Fiscal impact: Sufficient funds in the amount of \$999,900 are available in the Internal Service Health Fund and shall not exceed annually. Contact person: Patrick Jensen, telephone 457-6226.

**A-18, APPROVE Firm Designation Per Request for Qualifications 20-35S, Investigation Services**

Included in the Board binders is information on Request for Qualifications (RFQ) 20-35S, Investigation Services to add supplemental firms to the qualified pool. The Board approved the RFQ 20-35 on June 17, 2020, to provide various investigation and adjusting services in support of Workers' Compensation, Risk Management, and Human Resources operational needs. The services are provided on an as-needed basis. The contract term will be based on the remaining term, November 02, 2023, through June 30, 2025, upon board approval. Approval of the following vendors are recommended: Ellis Investigation Law Corporation (Sacramento, California), Lincoln White Investigations, LLP (Sacramento, California), Van Dermeyden Makus Law Corporatoin (Sacramento, California). The Superintendent recommends approval. Fiscal impact: Sufficient funds are available in the Workers' Compensation and Risk Management Internal Service Funds. Contact person: Patrick Jensen, telephone 457-6226.

**A-19, APPROVE Award of Bid 24-18, Farber Educational Campus South Building A Modernization**

Included in the Board binders is information on Bid 24-18, Farber Educational Campus South Building A Modernization. The Farber Educational Campus South Building A is a 21,141 square foot professional development center that houses a 6,126 square foot main training room that can be separated into four smaller training rooms. The building also contains three office spaces, three additional training rooms, and an outdoor atrium space at the center of the building. Staff recommends award to the lowest responsive, responsible bidder: Marko Construction Group, Inc. (Fresno, California) \$7,428,160. The Superintendent recommends approval. Fiscal impact: Sufficient funds in the amount of \$7,428,160 are available in the Measure M Fund. Contact person: Paul Idsvoog, telephone 457-3134.

**A-20, APPROVE Proposed Revisions for Board Policy**

Included in the Board binders are proposed revisions for Board Policy 0410 Nondiscrimination in District Programs and Activities. These revisions meet the California School Boards Association recommendations and best practices. The Board President recommends approval. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Ambra O'Connor, telephone 457-3838.

**A-21, RATIFY the Addendum to the Agreement with California Teaching Fellows Foundation**

Included in the Board binders is an addendum to the California Teaching Fellows Foundation agreement to include additional support for after-school programs that are impacted by staffing shortages. The addendum will request for the California Teaching Fellows Foundation to recruit up to 100 additional tutors to support 68 elementary and middle school sites. The Superintendent recommends ratification. Fiscal impact: Sufficient funds in the amount of \$2,736,700 are available in the After-School Education and Safety, 21st Century Community Learning Centers, and Expanded Learning Opportunities Program Budgets. Contact person: Natasha Baker, Ed.D., telephone 457-3731.

**A-22, RATIFY the Addendum to the Agreement with Community Responsive Education**

Included in the Board binders is an addendum with Community Response Education (CRE) to provide instructional coaching for secondary schools that offer Ethnic Studies. CRE will create Ethnic Studies observation rubrics based on the Voices, Ancestors, Liberation, Love, Empathy and Yearning Framework and revised high school and middle school scope & sequence. CRE will provide job-embedded Ethnic Studies support using the cycle of continuous improvement and will support the Ethnic Studies lead team in developing a framework for vertical articulation across the district, considering the various pathways and programs.

The Superintendent recommends ratification. Fiscal impact: Sufficient funds in the amount of \$188,000 are available in the Curriculum, Instruction, and Professional Learning Budget. Contact person: Natasha Baker, Ed.D., telephone 457-3731.

**A-23, RATIFY Change Orders**

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

Bid 23-08, Yosemite Middle School Classroom Modernization and Interim Housing Change Order 3 (Classroom Mod) presented for ratification \$40,593

Bid 23-58 Sections B and F, Exterior Painting at Various Sites, Fremont Elementary School and Hamilton K-8 School  
Change Order 1 presented for ratification \$- 3,892

The Superintendent recommends approval. Fiscal impact: Sufficient funds in the amount of \$36,701 are available in the Measure M Fund for Bids 23-08 and 23-58. Contact person: Paul Idsvoog, telephone 457-3134.

**A-24, RATIFY the Filing of Notices of Completion**

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

Bid 23-58 Sections B and F, Exterior Painting at Various Sites, Fremont Elementary School and Hamilton K-8 School

Bid 23-58 Section E, Exterior Painting at Various Sites, Columbia Elementary School

Bid 23-63, Edison High School Existing Gym Ceiling Repair

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

**A-25, RATIFY Purchase Orders from August 01, 2023, through August 31, 2023 – Primary Report**

Included in the Board binders is information on purchase orders issued from August 01, 2023, through August 31, 2023. Two agenda items are presented to ratify purchase orders. The first item includes the Primary Report with all purchase orders issued during the reported dates with the exception of those that may present a potential conflict of interest for an individual Board member. All remaining purchase orders are in the Supplemental Report and presented as a second agenda item. The Superintendent recommends ratification. Fiscal impact: Funding is noted in the support material. Contact person: Paul Idsvoog, telephone 457-3134.



**A-26, RATIFY Purchase Orders from August 01, 2023, through August 31, 2023 – Supplemental Report**

Included in the Board binders is information on purchase orders issued from August 01, 2023, through August 31, 2023. Two agenda items are presented to ratify purchase orders. The first item includes the Primary Report with all purchase orders issued during the reported dates with the exception of those that may present a potential conflict of interest for an individual Board member. All remaining purchase orders are in the Supplemental Report and presented as a second agenda item. The Superintendent recommends ratification. Fiscal impact: Funding is noted in the support material. Contact person: Paul Idsvoog, telephone 457-3134.

**A-27, RATIFY Retiree Contract for Carla Rose Hartunian**

Included in the Board binders is a Certificated Retiree Contract between Fresno Unified School District and Carla Rose Hartunian. King Elementary currently has the need to address the issue of chronic absenteeism, as chronic absenteeism has emerged as a critical concern at the site. This investment is essential to ensuring the success and well-being of the students. The term of this contract began in September 2023 and will continue through June 2024. The Superintendent recommends ratification. Fiscal impact: Sufficient funds in the amount of \$40,573.00 are available in the site's Local Control Funding Formula Budget. Contact person: Natasha Baker, Ed.D., telephone 457-3731.

**END OF CONSENT AGENDA  
(ROLL CALL VOTE)**

**B. CONFERENCE/DISCUSSION AGENDA**

No items for this section of the agenda.

**C. RECEIVE INFORMATION & REPORTS**

**C-28, RECEIVE the Fresno Unified School District First Quarter Investment Report for Fiscal Year 2023/24**

Included for the Board's consideration is the first quarterly investment report for the period ending September 30, 2023. Board Policy 3430(a) requires the Superintendent, or designee, to supply the Board of Education with quarterly and annual reports on district investments. As of September 30, 2023, Fresno Unified School District is compliant with Board Policy 3430(a) for investments. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Patrick Jensen, telephone 457-6226.

### **UNSCHEDULED ORAL COMMUNICATIONS**

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

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

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

### **D. ADJOURNMENT**

**BOARD WORKSHOP**  
**WEDNESDAY, NOVEMBER 15, 2023**

**NEXT SCHEDULED REGULAR MEETING**  
**WEDNESDAY, DECEMBER 06, 2023**

Fresno Unified School District  
Board Agenda Item

Board Meeting Date: November 01, 2023,

**AGENDA ITEM A-1**

**AGENDA SECTION: A**

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

**ACTION REQUESTED: Approve**

(Adopt, Approve, Discuss, Receive, etc.)

**TITLE AND SUBJECT: Approve Personnel List**

**ITEM DESCRIPTION:** Included in the Board binders is the Personnel List, Appendix A, as submitted.

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

**PREPARED BY:** Manjit Atwal

**DIVISION:** Human Resources  
**PHONE NUMBER:** (559) 457-3548

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

**SUPERINTENDENT APPROVAL:**  
Robert G. Nelson, Ed.D.



## Fresno Unified School District

Date: November 01, 2023

The Superintendent respectfully nominates for elections the following certificated and classified personnel. Classification of certificated probationary or temporary teachers is pursuant to their respective classification contained in their employment contracts. Elections are subject to the salary schedule as adopted by the Board of Education and assignment by the Superintendent, school year 2023-2024.

## ELECTIONS

## Certificated Personnel

1065227	Byers	Zoe	Teacher, Music, Elementary	Music/Visual and Perform Arts	10/10/2023
1084700	Gonzalez-Goedhard	Alexis	Specialist, Resource, Sp Ed	Bullard High School	8/9/2023
1084770	Her	Xai	Nurse	Health Services	10/26/2023
1079344	Lopez	Samuel	Teacher, Middle School	Ahwahnee Middle School	10/4/2023
1079412	Moua	Aline	Specialist, Resource, Sp Ed	Easterby Elementary	9/22/2023
1079566	Norris	Daniel	Teacher, Autistic, Sdc	Ericson Elementary	10/2/2023
1084618	Pena	Aiza	Nurse	Health Services	10/16/2023
1069649	Roberson	Shakera	Teacher, Lrng Hndcp, Sdc	Turner Elementary School	10/9/2023
1084643	Silva	Jennifer	Teacher, Vocational Education	Fresno High School	10/30/2023
1078728	Wood	Tyler	Teacher, Senior High	Sunnyside High School	8/10/2023

## Classified Personnel

1084524	Alcaraz	Kristi	Paraprof, Instructional Asst	Jefferson Elementary	10/16/2023
1081705	Alvarez	Cindy	Lead, After Schl/Ext Day	Balderas Elementary	9/12/2023
1081178	Andrade	Belen	Paraprof, Moderate/Severe	IMC Special Ed	10/2/2023
1084644	Arzola	Britney	Specialist, Tier II Intervention	Prevention And Intervention	10/16/2023
1084614	Baker	Mara	Paraprof, Child Development	Holland Elementary	10/16/2023
1082279	Boyadjian	Armen	Paraprof, After Schl/Ext Day	Starr Elementary	10/30/2023
1083354	Bueno	Diego	Paraprof, After Schl/Ext Day	Cooper Middle School	10/12/2023
1073602	Carrera	Kathy	Manager, School Office Elementary	Jackson Elementary	10/16/2023
1066843	Cobarrubias	Crystal	Lead, After Schl/Ext Day	Edison High School	10/16/2023
1084596	Cooley	Nakia	Paraprof, Mild/Moderate	Tioga Middle School	10/23/2023
1083540	De Leon	Jose	Mechanic, Hvac & Refrigeration	Maintenance And Operations	10/16/2023
1065309	Esparza	Dynna	Nutrition Services Assistant	Food Services	10/23/2023
1084349	Estrada	Juliana	Paraprof, Mild/Moderate	Sunnyside High School	10/10/2023
1068039	Fernandez	David	Assistant, Campus Safety	Bullard Talent 7-8	10/11/2023
1084610	Fletes	Vanessa	Paraprof, Instructional Asst	Kirk Elementary	9/12/2023
1066066	Garcia	Cesar	Assistant, Campus Safety	Phoenix Acad Elementary-Dclds	9/15/2023
1072120	Gayton	Margaret	Paraeducator, Autism	Fremont Elementary	9/18/2023
1084691	Gutierrez	Hailee	Paraprof, After Schl/Ext Day	Lane Elementary	10/16/2023
1067865	Her	Kong Meng	Accountant I	Fiscal Services	10/25/2023
1082215	Lee	Jeanne	Nutrition Services Assistant	Food Services	10/18/2023
1081443	Longoria	Nicholas	Specialist, Tier II Intervention	Prevention And Intervention	10/16/2023
1079385	Mckeighan	Heather	Paraprof, Moderate/Severe	Starr Elementary	8/9/2023
1083768	Medina	Ashley	Paraprof, After Schl/Ext Day	Wilson Elementary	10/2/2023
1084686	Mytton	Cassandra	Paraprof, Child Development	Eaton Elementary	10/16/2023
1080914	Ortiz Gutierrez	Itzel	Technician, Program	Preschool Office	10/4/2023
1078854	Pacheco Cruz	Concepcion	Paraprof, After Schl/Ext Day	Norseman Elementary	10/16/2023
1080916	Perez	Karen	Specialist, Tier II Intervention	Prevention And Intervention	10/2/2023
1084695	Perez Monzon	Eviley	Lead, After Schl/Ext Day	Aynesworth Elementary	10/3/2023

1082812	Pruneda	Logann	Custodian	King Elementary	9/19/2023
1006960	Quintana	Monique	Lead, After Schl/Ext Day	Wawona Middle School	10/4/2023
1084621	Ramos	Alma	Paraprof, Child Development	Hamilton School	10/10/2023
1083828	Serrano	Eguren	Specialist, Tier II Intervention	Prevention And Intervention	10/18/2023
1083255	Thao	Hoau	Custodian	Storey Elementary	10/17/2023
1084037	Torres	Jasmin	Paraprof, After Schl/Ext Day	Ericson Elementary	8/16/2023
1084675	Vasquez	Christopher	Lead, After Schl/Ext Day	Easterby Elementary	10/16/2023
1084678	Vasquez	Jessica	Assistant, School Office	Yosemite Middle School	10/10/2023
1084105	Viramontes	Isabel	Assistant, School Office	Tioga Middle School	10/16/2023
1040022	Williams	James	Assistant, Campus Safety	Phoenix Secondary	10/11/2023
1084556	Yang	Joy	Nutrition Services Assistant	Food Services	8/12/2023

#### Management Classified

1084729	Jost	Robert	Advisor, Behavior Support	Special Ed	10/30/2023
1084599	Maldonado	Rima	Coordinator I, Community Schools	Norseman Elementary	10/16/2023
1084685	Maul	Christopher	Manager III, General	Superintendent Office	10/18/2023
1084730	Redwood	Tiffany	Supervisor, Payroll	Payroll Department	10/25/2023
1074667	Torrecillas	Jasmine	Advisor, Behavior Support	Special Ed	10/18/2023
1072313	Torres	Jesse	Manager II, General	Elementary Division Area III	10/16/2023

#### Management Certificated

1084034	Conner	Morgan	Counselor, School	Prevention And Intervention	9/25/2023
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### DISMISSALS

#### Classified Personnel

1074723	Smith	Garrett	Driver, Bus	Transportation	10/4/2023
1031177	Yates	Michael	Worker, Grnds Maint I	Plant Operations	10/4/2023

### RESIGNATIONS OR RETIREMENTS

#### Certificated Personnel

1076912	Merryman	Dalton	Teacher, Elementary	Heaton Elementary	10/2/2023
1030801	Morris	Travis	Teacher, Autistic, Sdc	Starr Elementary	6/6/2024
1069649	Roberson	Shakera	Teacher, Lrng Hndcp, Sdc	Turner Elementary School	10/8/2023
1080460	Gonzalez	Vanessa	Teacher, Middle School	Kings Canyon Middle School	10/27/2023
1084055	Perdue	Karena	Teacher, Senior High	Rossevelt High School	10/9/2023

#### Classified Personnel

1043104	Battiste	Latoya	Paraprof, Moderate/Severe	Special Ed	10/18/2023
1079833	Boundy	Tyler	Custodian	Columbia Elementary	10/19/2023
1076878	Castro	Marisol	Paraprof, Child Development	Childrens' Center	10/25/2023
1029852	Cortez	Daniel	Assistant, Noontime	Sequoia Middle School	6/30/2023
1081524	Esquivias	Kimberly	Assistant, Noontime	Gibson Elementary	9/28/2023
1079642	Gaona Duran	Jesus	Assistant, Noontime	Roeding Elementary	10/27/2023
1083894	Gibson	Marquisha	Nurse	Health Services	9/13/2023
1082205	Harris	Ahmyer	Assistant, Noontime	Jefferson Elementary	10/6/2023
1078649	Hernandez	Jessica	Paraeducator, Autism	Heaton Elementary	8/7/2023
1083050	Jimenez	Jeannette	Assistant, Noontime	Homan Elementary	9/29/2023
1083410	Kennedy	Miranda	Specialist, Tier II Intervention	Prevention And Intervention	9/13/2023
1070787	Laurent	Ebony	Assistant, Campus Safety	Cesar Chavez Adult School	9/28/2023
1078651	Lee	Chao	Paraprof, Mild/Moderate	Ericson Elementary	11/6/2023
1078183	Marquez	Alliyah	Paraprof, Child Development	Lawless Elementary	10/20/2023
1082350	Martinez	Rosie	Assistant, Noontime	Rowell Elementary	12/15/2023
1068402	McGhee	Myric	Paraprof, Moderate/Severe	Pyle Elementary	10/19/2023
1083533	Padilla	Haley	Assistant, Noontime	Malloch Elementary	9/22/2023
1079688	Reyes Chairez	Karina	Assistant, Noontime	Fort Miller Middle School	10/20/2023

1084459	Rodriguez	Luzmaria	Lead, After Schl/Ext Day	Wishon Elementary	10/13/2023
1072657	Rodriguez	Sherrie	Nutrition Services Assistant	Nutrition Services	10/16/2023
1071375	Salas	Thalia	Assistant, Noontime	Bullard Talent 7-8	10/31/2023
1039467	Soriano	Lea	Paraprof, Moderate/Severe	Bullard High School	10/6/2023
1076963	Viden	Joshua	Paraprof, After Schl/Ext Day	Tatarian Elementary	10/5/2023
1084022	Whitfield	Antwoun	Assistant, Noontime	Mccardle Elementary	10/18/2023
1079640	Winebrenner	Amy	Assistant, Noontime	Powers Elementary	10/27/2023

#### Management Certificated

1041610	Perez-Luna	Christina	Psychologist School	Guideance & Psychological Svs	9/22/2023
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### LEAVE REQUEST

#### Certificated Personnel

1070114	Rodriguez Murillo	Celina	Teacher, Elementary	Williams Elementary	10/22/2023
1007336	Vuong	Trinh	Teacher, Child Dvlpmnt Ctr	King Elementary	10/5/2023

#### Classified Personnel

1045296	Sran	Inderjit	Nutrition Services Assistant	Packaging Center	10/31/2023
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### PROMOTIONS

#### Classified Personnel

1067390	Alarcon	Michael	Driver,Truck	Packaging Center	9/13/2023
1060026	Alcala Rubio	Dasttinie	Technician, Hi Sch Financial	Roosevelt High School	9/25/2023
1049424	Alvarado	Brandi	Plant Coordinator I	Holland Elementary	10/6/2023
1075683	Balcazar	John	Plant Coordinator I	Leavenworth Elementary	10/18/2023
1071536	Carmona	Efrain	Driver,Relief Bus	Transportation	10/4/2023
1078815	Cavazos	Clarissa	Representative, Customer Services	Instructional Services	10/6/2023
1078496	Cruz Ruiz	Rosa	Custodian, PE Male/Female	Roosevelt High School	10/11/2023
1070768	Danielsen	Brianna	Paraprof, Moderate/Severe	Holland Elementary	10/23/2023
1049234	Escalera	Amanda	Secretary, Administrative II	Secondary Division	10/23/2023
1070537	Garcia	Corina	Paraeducator, Autism	Ericson Elementary	10/23/2023
1081064	Guzman	Tanisha	Paraeducator, Community Based	Ginsburg Elementary	9/29/2023
1067044	Her	Ah	Secretary, Administrative II	Elementary Division Area III	10/9/2023
1070272	Hernandez	Cynthia	Technician, Budget II	Special Ed	9/6/2023
1066389	Hickingbottom	Cassondra	Manager, School Office Elementary	Powers Elementary	10/6/2023
1045965	Leduc	Cassandra	Specialist, Hum Res Data II	Human Resources	10/19/2023
1033751	Lee	Jonathon	Specialist, Network Security	Technology Serv/Telecom	9/25/2023
1014865	Lek	Donnee	Technician, Network III	Technology Serv/Telecom	10/12/2023
1061902	Lowe	Jamarlin	Plant Coordinator I	Eaton Elementary	10/6/2023
1070920	Lucio	John	Plant Coordinator I	Anthony Elementary	10/6/2023
1075551	Martinez	Armando	Worker/Driver, Warehouse I	Warehouse	10/12/2023
1042475	Martinez	Cesar	Specialist, Tier II Intervention	Prevention And Intervention	10/16/2023
1082377	Perez	Kayla	Paraprof, Moderate/Severe	Ericson Elementary	10/18/2023
1077603	Raper	Kellie	Lead, After Schl/Ext Day	Roeding Elementary	10/10/2023
1069812	Rivera Padilla	Maricela	Paraprof, Moderate/Severe	Heaton Elementary	10/20/2023
1083466	Rodriguez	Olivia	Assistant, Resrce Cnslg	Yokomi Elementary	10/10/2023
1065002	Sellers	Donald	Driver,Relief Bus	Transportation	10/4/2023
1051158	Thao	Nhia	Paraprof, Moderate/Severe	Holland Elementary	10/23/2023
1062705	Vang	Pa houa	Paraprof, Moderate/Severe	Terronez Middle School	10/4/2023
1070743	Xiong	Julynn	Specialist, Technical I	Analysis Measurement & Accoun	10/16/2023

#### Management Classified

1050277	Johnston	Yasmin	Analyst I, Fiscal Services	Payroll Department	7/20/2023
1051888	Ponce Rodriguez	Gloria	Manager II, General	College Readiness	10/2/2023
1073851	Xiong	Mai	Analyst, General	Instructional Services	10/2/2023

**Management Certificated**

1027184	Hoffman	Deanna	Manager III, SPED Prog & Serv	Special Educ Administration	9/20/2023
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Fresno Unified School District  
Board Agenda Item

Board Meeting Date: November 01, 2023,

**AGENDA ITEM A-3**

**AGENDA SECTION: A**

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

**ACTION REQUESTED: Approve**

(Adopt, Approve, Discuss, Receive, etc.)

**TITLE AND SUBJECT: Approve Meeting Minutes**

**ITEM DESCRIPTION:** Included in the Board binders are draft minutes for the October 18, 2023, Board of Education regular meetings.

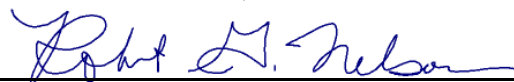
**FINANCIAL SUMMARY:** There is no fiscal impact to the district at this time.

**PREPARED BY:** Ambra O'Connor,  
Chief of Staff

**DIVISION:** Superintendent's Office  
**PHONE NUMBER:** (559) 457-3838

**CABINET APPROVAL:** Ambra O'Connor,  
Chief of Staff

**SUPERINTENDENT APPROVAL:**  
Robert G. Nelson, Ed.D.





BOARD OF EDUCATION  
REGULAR MEETING  
2309 TULARE STREET  
BOARD ROOM, 2<sup>nd</sup> FLOOR  
FRESNO, CA 93721  
[board.fresnounified.org](http://board.fresnounified.org)

## **MINUTES – BOARD OF EDUCATION REGULAR MEETING**

**Fresno, California**

**October 18, 2023**

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

At a Regular Meeting of the Board of Education of Fresno Unified School District, held on October 18, 2023, there were present Board Members Cazares, Davis, Jonasson Rosas, Thomas, Clerk Wittrup, and Board President Islas. Superintendent Dr. Nelson was also present.

For the record, Board Member Levine participated from the teleconference location as follows: Hotel Washington, 515 15<sup>th</sup> Street NW., Washington, D.C. 20004, open to the public; and, pursuant to Government Code Section 54953 (B)(2), all action taken during this teleconferenced meeting was by roll call vote.

Board President Islas CONVENED the Regular Board Meeting at **4:42 p.m.**

### **OPPORTUNITY for Public Comment on Closed Session Items**

For the record, the Board received twelve (12) requests to address the Board on Closed Session items. The individual's name and summary of topic are as follows:

1. Thai Vang: Read a letter on behalf of Chi Neng Vang regarding the negotiations between the Fresno Teacher's Association and Fresno Unified School District.
2. Pa Houa Yang: Parent of Fresno Unified students and expressed hope the district and the Fresno Teachers Association can come to an agreement, so student lives are not impacted by the strike.
3. Serenity Lee: Expressed worry about the possible strike and worried about the disruption to schoolwork and academic progress.
4. Daizy Vang: Expressed concern about child's education and mental health and what effect a possible strike will have. Would like both sides to do what is best for students.
5. Cindy Lor Yang: Did not come to the podium.
6. Bao Vang: Expressed hope the Fresno Teachers Association and the district can come together on terms. Expressed concern about the anxiety her daughter is experiencing due to a possible strike.
7. Nancy Xiong: Urged the Board and FTA to come together to work for the

- students. Concerned about the strike on top of the learning loss students experienced during the pandemic as well as the wellbeing of students.
8. Esmeralda Salcedo: Concerned because her child does not want to go to school if there is a strike. Requested the district and FTA come to an agreement.
  9. Pastor Gana Flores: Commented that the strike is not good for anyone.
  10. Irma Reyes: Spoke against a teachers' strike.
  11. Claudia Palayo: Shared comments on behalf of her son regarding not understanding why there may be a strike.
  12. Mai Yeng Xiong: Commented on satisfaction with the district's proposal to teachers.

Board President Islas ADJOURNED the Regular Board Meeting to Closed Session at 5:11 p.m.

For the record, Closed Session extended to 6:15 p.m.

For the record, Closed Session extended to 6:30 p.m.

Board President Islas RECONVENED the meeting to Open Session at 6:42 p.m.

### **Reporting Out of Closed Session**

- On a motion by Board Member Jonasson Rosas, seconded by Clerk Wittrup the Board acted in Closed Session on a complaint appeal to accept the panel's recommendation and decision by sustaining the findings and conclusion by a roll call vote of 7-0-0-0 as follows: Board Members: AYES: Board Members: Cazares, Davis, Jonasson Rosas, Levine, Thomas, Clerk Wittrup, and Board President Islas.
- On a motion by Board Member Cazares seconded by Board Member Davis, the Board acted in Closed Session to promote Vincent Rios, Director in Fiscal Services, by a roll call vote of 7-0-0-0 as follows: AYES: Board Members: Cazares, Davis, Jonasson Rosas, Levine, Thomas, Clerk Wittrup, and Board President Islas.
- On a motion by Board Member Davis, seconded by Board Member Clerk Wittrup the Board acted in Closed Session to promote Armen Karamanian to Director in Diversity, Equity, & Inclusion, by a roll call vote of 7-0-0-0 as follows: AYES: Board Members: Cazares, Davis, Jonasson Rosas, Levine, Thomas, Clerk Wittrup, and Board President Islas.

## **PLEDGE OF ALLEGIANCE**

Matthew Pitcher led the Flag Salute.

## **HEAR Reports from Student Board Representatives**

An opportunity was provided to hear comments/reports from Student Board Representatives from McLane High School.

## **HEAR Report from Superintendent**

- Let me start my remarks tonight with the elephant in the room. Last week we provided an updated offer to the Fresno Teachers Association (FTA), increasing our offer for salary, healthcare, class size reduction, and many more important areas. We have asked for a written response by the end of this week. However, as we speak, FTA is gathered at the Fresno Fairgrounds to take their strike authorization vote. While we've been talking about and preparing for a potential teacher strike for many months, I know that this is the moment when many realize the reality of a potential teacher strike. First, let me assure all our families, students, and staff – we are well prepared and will ensure that our schools stay open, safe, and full of learning for our children. That being said, we are under no false pretenses that school will be the same without our teachers in their classrooms – it will be hard, but our families and students deserve a safe and positive learning environment no matter what adult issues are causing disruption. Yesterday evening our families received a Frequently Asked Questions document via ParentSquare and this morning our staff received FAQs as well through ParentSquare. Both of those documents are also available on our website by clicking the “More Than Just a Classroom” photo on the district homepage. I'll answer just a few FAQs right now:
  - Will schools close during a strike? NO. Schools will NOT close – all schools will stay open, safe, and full of learning.
  - Will students just be sitting in gyms and cafeterias watching movies all day? NO. Students will be taught by qualified, credentialed, fingerprinted and background checked substitute teachers. Their classes may be larger those days, but they will be taught grade level, relevant curriculum on core subjects during days of an active strike.
  - Will anything be cancelled during the strike days? YES, everything outside of the traditional school day and after school programs will be cancelled and hopefully rescheduled. That includes sports, clubs, extra-curriculars, field trips, community meetings, and more. To be clear – school and after school programs will stay open during a strike.
  - Will there still be buses to take my students to and from school? YES. Only our bargaining unit members in FTA, mostly comprised of teachers, will be on strike. Bus drivers and all other staff are not legally allowed to strike and if they are found to be striking during their work hours, they will be subject to discipline.
  - If a student stays home during a strike will their absence be excused? NO.

- School is still open and safe, and students are expected to come to school.
- Can other employees outside of the FTA participate in a sympathy strike? NO. All other bargaining units have language in their collective bargaining agreements prohibiting a sympathy strike. Any non-FTA employee found to be participating in the teachers' strike will be subject to disciplinary action.
  - Can teachers send FTA flyers home with students or use school resources to communicate with parents about why they are considering a possible strike? NO. Per Collective Bargaining Agreement language, conducting union business during parent teacher conferences, such as disseminating strike-related materials, is prohibited.
- We also have additional security and nurses contracted to ensure the safety of all our students and campuses. These are just a few of the FAQs, so please head to our website or check your ParentSquare app for more information. I know this is top of mind for all of us, however, there is still much happening across the district so please indulge me in sharing some more updates and celebrations.
  - First, every October we recognize National Cyber Security Awareness Month, not only to create awareness, but to meet the requirements of the Children's Internet Protection Act. As you know, digital citizenship and cyber safety are critical to preparing our students for college, career, and life. During the week of October 16 - 20, all students K - 12 will participate in the district's Cyber-Safety Week, receiving at least one cyber-safety or digital citizenship lesson during this week.
  - We kicked off our Local Control and Accountability Plan (LCAP) meetings last week with Edison and Fresno High, and next week we have three LCAP meetings scheduled! On the 24 we will be at Roosevelt, the 25 at McLane, and the 26 at Sunnyside. All meetings start at 5:00 p.m. with dinner and childcare available. All families will receive a zoo pack for your attendance and participation! Just as a reminder, if there is an active strike on any of these days, these meetings will be cancelled and rescheduled.
  - Next week is Red Ribbon Week across the country! Our schools will be participating with lots of fun activities and lessons as we work to keep our students healthy and drug and alcohol free.
  - On Saturday, October 28 Fresno State's Black Student Success Initiative is holding their Super Saturday fair! From 11:00 a.m. - 5:30 p.m. in the Satellite Student Union families and students will be treated to important workshops and panels, a great keynote speaker, and connections to college for middle and high schoolers. Raffle prizes including a giveaway for Fresno State football tickets will be held, so don't miss this great event!
  - Last call for your Excellence in Education nominations! The deadline is October 27 so please take some time to nominate your amazing colleagues before then! You can find the link to nominate in your Employee Zone newsletter.
  - Congratulations to the Baird Middle School Minecraft esports team! They not only are the champions of the Fresno Unified Minecraft esports league, but they have earned the right to battle the champs of CURRO South Africa in the third annual International Championship! Please join us this Friday, October 20, 2023, at 7:00 a.m. to watch the match live on Twitch!
  - Last week we held a groundbreaking ceremony at Del Mar Elementary School to

celebrate a great new facilities project funded by Measure M. The project, eight years in the making, includes:

- A multipurpose room double in size from the original one built in 1947
  - A new early learning building and playground
  - Moving the offices from the center of the school to the front and creating a safer, single point of entry
  - A new library where the offices were
  - Expanding parking for visitors and staff
  - Improving pick-up and drop-off areas
  - Refurbishing modular buildings, and a
  - Larger area for the nurse.
- Thank you to all who are making these improvements a reality!
  - Shoutout to the Juan Felipe Herrera Leadership Club at Herrera Elementary School! They were moved to action when they heard of recent traffic and pedestrian tragedies around Fresno Unified schools. Students brainstormed ways they could raise awareness and educate their school and neighborhood about safety in school zones and created the SLOW for School Zones Campaign. On Friday mornings in October, which is also National Pedestrian Safety Month, Herrera and Terronez Middle School students and staff line the sidewalks of Church Avenue that run past their schools to promote safe driving and pedestrian safety in school zones. Drivers have shared their support by honking, waving and most importantly...by slowing down!
  - Exciting news from Fresno Adult School! It just received the Citizenship and Integration Grant worth \$450K. It's the only educational institute to have ever received this nationwide! This is especially impactful for our area because more than 23,000 people in Fresno County are eligible to be naturalized and this program gives them a pathway to citizenship. The funding will support in serving more than 200 constituents with free naturalization services and free citizenship/English language preparation, a process that otherwise would not be accessible to our community.
  - Congratulations are in order for Amanda Harvey, our Nutrition Services Director, who will be honored with the California Food for California Kids innovation award! Among many other accomplishments, the team held their first farmer's market at Phoenix Secondary last week, it was fantastic! Amanda will be recognized at the California Farm to School Network Conference on Tuesday for her work in expanding the Farm to School program in the Central Valley. Way to go Amanda and our whole nutrition services team!
  - I also want to send a shoutout to our College and Career Readiness team for their amazing Breast Cancer Awareness Month video! The team, led by Tyesha Hendricks, produced a fun, entertaining video to the "Hey Barbie" song. Trust me, you don't want to miss this one – check out our social media to watch! Great work team!
  - Last but certainly not least, last week we held a joint press conference with Assemblymember Joaquin Arambula to celebrate the Governor's signing of the Neng Thao Drowning Prevention Act. Let's take a look at a video highlight of that event.

- Neng was taken far too soon, and sadly is not the only Fresno Unified student who has been lost to drowning. We're proud to partner with Neng's family and our state in expanding our water safety programs, including free swimming lessons.

## **BOARD/SUPERINTENDENT COMMUNICATIONS**

Board Members had the opportunity for Board/Superintendent communications. A summary is as follows:

**Member Davis:** Provided shout out to Sunnyside High School Future Farmers of America.

**Clerk Wittrup:** Provided shout out to Baird Middle School and the Baird Leadership team and Ag teacher, expressed pleasure on having seen Baird's community garden and farmers' market.

On a solemn note, commented that the pain and anguish of a parent who has lost a child is no different no matter where in the world they live or their religion. Nothing justifies the killing, maiming, or abduction of children. Commented on UNICEF's call on all parties to protect all children from harm in accordance with international humanitarian law. Commented it is children, the most vulnerable, who suffer first and most and asked for a moment of silence for children in the Middle East who have lost their lives and for those who continue to be in harm's way.

**Member Levine:** Called for action around the Report of the Center of Public Integrity, pertaining to the disproportionate suspension rate of unhoused students. Would like to call attention to the issue and request a board communication on what the district has done to address the issue.

**Member Cazares:** Followed up on Trustee Levine's comments and asked for more information on what housing assistance is provided. Commented that if students do not have stable housing other services provided may not meet their needs as well as they could. Asked to be contacted if there is any way she can help to move this work as her day job deals with affordable housing.

**President Islas:** Congratulated Highlanders football team and commented she looks forward to being there when McLane wins the championship. Thanked Clerk Wittrup for her comments.

Requested a moment for a personal point of privilege to thank those who have reached out to her at this time. Shared it is uplifting and encouraging to know people care. Shared thanks for Heinz Hospice and the support they provided.

## **OPPORTUNITY for Public Comment on Consent Agenda items**

For the record, the Board received zero requests to address the Board on the Consent Agenda.



On a motion by Board Member Davis, seconded by Board Member Cazares, the Board approved the Consent Agenda, by a roll call vote of 7-0-0-0, as follows: AYES: Board Members: Cazares, Davis, Jonasson Rosas, Levine, Thomas, Clerk Wittrup, and Board President Islas.

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

#### **A. CONSENT AGENDA**

**A-1, APPROVE Personnel List**

**APPROVED as recommended**, the Personnel List, Appendix A, as submitted.

**A-2, ADOPT Findings of Fact and Recommendations of District Administrative Board**

**ADOPTED as recommended**, the Findings of Fact and Recommendations of District Administrative Panels resulting from hearings on expulsion and readmittance cases conducted during the period since the October 04, 2023, regular Board meeting.

**A-3, APPROVE Minutes from Prior Meeting**

**APPROVED as recommended**, the draft minutes for the September 27, 2023, and the October 04, 2023, regular Board meetings.

**A-4, APPROVE Provisional Internship Permits**

**APPROVED as recommended**, Provisional Internship Permit recommendations to rehire or hire upon Board approval.

**A-5, APPROVE Variable Term Waiver for Bilingual Cross-Cultural, Language and Development Authorization**

**APPROVED as recommended**, Variable Term Waiver requests for Bilingual Cross-Cultural, Language and Development Authorization for the 2023/24 school year.

**A-6, APPROVE Variable Term Waivers for Career Technical Education Credential Holders**

**APPROVED as recommended**, Variable Term Waivers for Career Technical Education teachers, who need the English Learner Authorization until their credential is cleared.

**A-7, APPROVE Budget Revision No. 2 for Fiscal Year 2023/24**

**APPROVED as recommended**, Budget Revision No. 2 for fiscal year 2023/24.

**A-8, APPROVE Agreement with Cullinan Education Center**

**APPROVED as recommended**, an agreement with Cullinan Education Center. Cullinan will provide daily afterschool literacy tutoring for four hours per day at ten elementary schools as follows: Bullard Talent, Del Mar, Starr, Pyle, Malloch, Hidalgo, Tatarian, Adams, Aynesworth, and Kirk. Cullinan Tutors will be able to work with up to 75 students at each site in the course of the 2023/24 school year.

**A-9, APPROVE Agreement with Every Neighborhood Partnership**

**APPROVED as recommended**, an agreement with Every Neighborhood Partnership (ENP) utilizing Literacy Campaign Funds. ENP will provide daily afterschool literacy tutoring for four hours per day at six elementary schools as follows: Anthony, Jackson, Columbia, Heaton, Powers-Ginsburg, and Krik.

**A-10, APPROVE Agreement with Recruitment Alley**

**APPROVED as recommended**, an agreement with Recruitment Alley. Recruitment Alley will provide classroom support for students receiving special education services. The support will be provided through 100 paraeducator, paraprofessional, and paramedical staff as needed throughout the district due to vacancies.

**A-11, APPROVE Renewal Agreement with Halcyon Behavioral, LLC**

**APPROVED as recommended**, an agreement with Halcyon Behavioral, LLC, the district's mental health and substance abuse provider for the Preferred Provider Organization (PPO) health plan members.

**A-12, APPROVE Renewal Agreement with Physmetrics, LLC**

**APPROVED as recommended**, a renewal agreement with Physmetrics to administer chiropractic and acupuncture services on behalf of the benefit-eligible employees and retirees from January 01, 2024, through December 31, 2024.

**A-13, APPROVE Use of Individual Piggyback Contracts**

**APPROVED as recommended**, a list of three piggyback contracts for use during 2023/24 for efficient and cost-effective procurement. This is in addition to piggyback contracts approved by the Board previously, to allow for expedited purchases related to furniture, food service equipment, and replacement cameras and parts for school bus cameras.

**A-14, APPROVE Vendor Designation Per Request for Qualifications 23-30S3, Curriculum, Instruction and Professional Learning Services**

**APPROVED as recommended**, information on Request for Qualifications (RFQ) 22-30S3. The Board approved the RFQ on March 22, 2023, and a supplemental round to add vendors on August 08, 2023, to provide a pool of qualified vendors in the categories of Curriculum, Professional Learning, Indirect/Direct Student Services, and Professional Learning Initiative Services.

**A-15, DENY Claim GL23-0501-9811**

**DENIED as recommended**, a Claim for Damages by a minor, case GL23-0501-9811.

**A-16, RATIFY Amendment to Agreement with Shifting Perspectives, LLC**

**RATIFIED as recommended**, an amendment to the service agreement with Shifting Perspectives, LLC. The original agreement in the amount of \$43,200 is increased to \$64,200 due to an increase in the number of participating staff.

**A-17, RATIFY Amendment to Agreement with WorkEd**

**RATIFIED as recommended**, an amendment to the service agreement between the Extended Learning Department and WorkEd. WorkEd provided summer camp opportunities for 559 students from July 01, 2023, through July 28, 2023. The original agreement was to provide services to 480 students; however, due to high student and family interest, they agreed to increase their services to accommodate all students who signed up.

**A-18, RATIFY Change Orders**

**RATIFIED as recommended**, information on Change Orders for a project as follows: Bid 23-29, Duncan Polytechnical High School Electrical Panel Upgrade, Change Order 1 presented for ratification: \$4,800.

**A-19, RATIFY the Filing of Notices of Completion**

**RATIFIED as recommended**, Notices of Completion for projects which have been completed according to plans and specifications as follows: Bid 23-29, Duncan Polytechnical High School Electrical Panel Upgrade; and, Bid 23-60, Bullard High School Gas and Sewer Line Replacement.

**B. CONFERENCE/DISCUSSION AGENDA**

**B-20, OPPORTUNITY for Public Disclosure and RATIFICATION for the 2022-2025 School Years Negotiated Collective Bargaining Agreement between Fresno Unified School and Fresno Teachers Association – Social Workers**

For the record, Board President Islas opened the public hearing in the Matter of Public Disclosure and Ratification for the 2022-2025 School Years Negotiated Collective Bargaining Agreement between Fresno Unified School and Fresno Teachers Association – Social Workers at 7:16 p.m.

**OPPORTUNITY for Public Comment**

For the record, the Board received zero requests to address the Board on agenda item B-20.

For the record, Board President Islas closed the public hearing in the Matter of Public Disclosure and Ratification for the 2022-2025 School Years Negotiated Collective Bargaining Agreement between Fresno Unified School and Fresno Teachers Association – Social Workers at 7:18 p.m.

On a motion by Board Member Thomas, seconded by Board Member Jonasson Rosas, agenda item B-20 was ratified by a roll call vote of 7-0-0-0 as follows: AYES: Board Members: Cazares, Davis, Jonasson Rosas, Levine, Thomas, Board Clerk Wittrup, and Board President Islas.

### **OPPORTUNITY FOR UNSCHEDULED ORAL COMMUNICATIONS**

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

1. Diego Tejeda: Shared thoughts of how important sports are to students and the winning status of the Hoover volleyball team. Spoke in support of continuing athletic programs during a possible teacher strike.
2. Zakoayah Smith: Shared thoughts of how important sports are to students. Spoke in support of continuing athletic programs during the teacher strike.
3. Makayla Smith: Shared thoughts of how important sports are to students. Spoke in support of continuing athletic programs during the teacher strike.
4. Sophy Matott: Shared thoughts of how important sports are to students. Spoke in support of continuing athletic programs during the teacher strike.
5. Reeshamah Nolan: Requested the district to do all that can be done to minimize the impact to students during a possible teacher strike. Requested the Board vote no to shutting down athletic programs in the case of a teacher strike.
6. Charles Rocha: Spoke in support of teachers.

### **C. RECEIVE INFORMATION & REPORTS**

For the record, the Board received agenda item C-21.

### **D. ADJOURNMENT**

Board President Islas ADJOURNED the meeting at 7:40 p.m.

Fresno Unified School District  
Board Agenda Item

Board Meeting Date: November 01, 2023,

**AGENDA ITEM A-4**

**AGENDA SECTION: A**

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

**ACTION REQUESTED: Adopt**

(Adopt, Approve, Discuss, Receive, etc.)

**TITLE AND SUBJECT:** Adopt Resolution 24-22, Proclaiming November 06 - 10, 2023, as National Psychology Week

**ITEM DESCRIPTION:** Included in the Board binders is resolution 24-22 proclaiming November 06 – 10, 2023, as National School Psychology Week. During the week of November 06 - 10, 2023, schools throughout the United States celebrate National School Psychology Week to highlight the important work school psychologists and other educators do to help all students thrive.

This year's theme is "Let's Grow Together." According to the National Association of School Psychologists, "the theme is inspired by the importance of both personal and shared strengths in our growth as individuals and school communities in every season of life. The theme recognizes every aspect of growth, as fundamental to effective learning environments and to school psychologists' role in supporting student well-being and learning."

Fresno Unified School District currently has 107 school psychologists, one vacant position is currently in recruitment and 10 interns supporting students, families, and staff. Since August, Fresno Unified School District's school psychologists have been conducting assessments to support students' academic and social emotional well-being. Our school psychologists continue to serve as crisis response leaders as they support social-emotional and mental health needs. Additionally, many of our school psychologists volunteer their time for our after-hours on-call mental health team which provides 24-hour crisis response to students.

Please join us in showing appreciation for all our school psychologists do on a daily basis.

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

**PREPARED BY:** Tangee Pinheiro, Ed.D.,

**DIVISION:** Instructional Division  
**PHONE NUMBER:** (559) 457-3731

**CABINET APPROVAL:** Natasha Baker, Ed.D.,  
Chief Academic Officer

**SUPERINTENDENT APPROVAL:**  
Bob Nelson, Ed.D.

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## BOARD OF EDUCATION

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

## SUPERINTENDENT

Robert G. Nelson, Ed.D.

### BEFORE THE BOARD OF EDUCATION OF FRESNO UNIFIED SCHOOL DISTRICT OF FRESNO COUNTY, CALIFORNIA

In the Matter of Proclaiming )  
November 06-10, 2023 )  
National School Psychology Week )

### RESOLUTION 24-22

**WHEREAS**, Fresno Unified School District currently has 107 school psychologists including ten interns supporting students, families, and staff; and

**WHEREAS**, Since August, Fresno Unified School District's psychologists have been conducting assessments to support students with academic, behavioral, and social emotional needs; and


**WHEREAS**, Many of our school psychologists work with our after-hour, on-call mental health team which provides 24-hour crisis response to students flagged by the Gaggle monitoring system; and

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Education of Fresno Unified School District designates the week of November 06-10, 2023, as National School Psychology Week and urges all schools and individual citizens to show appreciation and support for all our school psychologists do for the district. They engage in best practices and advocate for children's access to mental health, creating a better community for everyone.

**ADOPTED THIS November 01, 2023**, by the Board of Education of Fresno Unified School District, by the following vote:

AYES:	<u>7</u>
NOES:	<u>0</u>
ABSENT:	<u>0</u>

  
veva.islas@fresnounified.org veva.islas@fresnounified.org (Nov 8, 2023 16:26 PST)  
Genoveva Islas, President

  
Robert G. Nelson, Ed.D., Superintendent

Fresno Unified School District  
Board Agenda Item

Board Meeting Date: November 01, 2023,

**AGENDA ITEM A-5**

**AGENDA SECTION: A**

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

**ACTION REQUESTED: Adopt**

(Adopt, Approve, Discuss, Receive, etc.)

**TITLE AND SUBJECT:** Adopt Resolution Ordering the Date of the Annual Organizational Meeting of the Governing Board

**ITEM DESCRIPTION:** Included in the Board binders is a Resolution Ordering the Date of the Annual Organizational Meeting of the Governing Board as December 13, 2023. Pursuant to California Education Code § 35143, the governing board of each school district shall hold an annual organizational meeting. In a year in which a regular election for governing board members is conducted, the meeting shall be held on a day within a 15-day period that commences with the second Friday in December following the regular election. Organizational meetings in years in which no such regular election for governing board members is conducted shall be held on any date in December, but no later than December 20. Therefore, the 2023 annual organizational meeting date must fall between December 01, 2023, and no later than December 20, 2023.

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

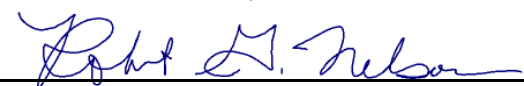
**PREPARED BY:** Ambra O'Connor,  
Chief of Staff

**DIVISION:** Superintendent's Office  
**PHONE NUMBER:** (559) 457-3566

**CABINET APPROVAL:** Ambra O'Connor,  
Chief of Staff

**SUPERINTENDENT APPROVAL:**  
Robert G. Nelson, Ed.D.

  
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## **BOARD OF EDUCATION**

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

## **SUPERINTENDENT**

Robert G. Nelson, Ed.D.

### **BEFORE THE GOVERNING BOARD OF THE FRESNO UNIFIED SCHOOL DISTRICT FRESNO COUNTY, STATE OF CALIFORNIA**

In the Matter of Setting the Day and Time)  
of the Annual Organizational Meeting of)  
the Board)

### **RESOLUTION 24-23**

WHEREAS, California Education Code section 35143 require the district's governing board to hold an annual organizational meeting on a day in December, but no later than December 20, in a year in which a regular election for governing board members is not conducted; and

WHEREAS, pursuant to the aforementioned statute, unless otherwise provided by rule of the governing board, the annual organizational meeting day and time is to be selected by the governing board at its last regular meeting held immediately before the organizational meeting.

NOW, THEREFORE, BE IT RESOLVED that the 13<sup>th</sup> day of December 2023, at 5:30 p.m., is the day and time ordered as the day of the annual organizational meeting for the above-named governing board.

BE IT FURTHER RESOLVED that the clerk/secretary of the governing board is directed to notify the Fresno County Superintendent of Schools by sending an executed copy of this Resolution and the attached Certification to the Fresno County Superintendent of Schools.

BE IT FURTHER RESOLVED the clerk/secretary of the governing board shall, within 15 days prior to the day of the annual organizational meeting, notify all members and members-elect, if any, of the day and time selected for the annual organizational meeting of the governing board, in writing.

The foregoing Resolution was adopted this 1st day of November 2023, at a regular meeting of the governing board hereof by the following vote:

Board President Genoveva Islas	:	<u>X</u> Yes	<u>  </u> No	<u>  </u> Abstain	<u>  </u> Absent
Board Clerk Susan Wittrup	:	<u>X</u> Yes	<u>  </u> No	<u>  </u> Abstain	<u>  </u> Absent
Board Member Claudia Cazares	:	<u>X</u> Yes	<u>  </u> No	<u>  </u> Abstain	<u>  </u> Absent
Board Member Valerie F. Davis	:	<u>X</u> Yes	<u>  </u> No	<u>  </u> Abstain	<u>  </u> Absent
Board Member Elizabeth Jonasson Rosas	:	<u>X</u> Yes	<u>  </u> No	<u>  </u> Abstain	<u>  </u> Absent
Board Member Andy Levine	:	<u>X</u> Yes	<u>  </u> No	<u>  </u> Abstain	<u>  </u> Absent
Board Member Keshia Thomas	:	<u>X</u> Yes	<u>  </u> No	<u>  </u> Abstain	<u>  </u> Absent

Dated: November 01, 2023.

Signature:  veva.islas@fresnounified.org veva.islas@fresnounified.org (Nov 8, 2023 16:26 PST)

Print Name: Genoveva Islas, Board President

## CERTIFICATION

STATE OF CALIFORNIA )

)

COUNTY OF FRESNO )

I, the undersigned, hereby certify that the above is a true and correct copy of a Resolution setting the day and time of the annual organizational meeting of the governing board, and that such Resolution appears in the official minutes of the governing board under that date.

Dated: November 01, 2023

Signature:  Susan Wittrup (Nov 8, 2023 14:07 PST)

Print Name: Susan Wittrup, Board Clerk



# Fresno County Superintendent of Schools

Dr. Michele Cantwell-Copher, Superintendent

## MEMORANDUM

### Via Email

**To:** Superintendents

**From:** Benjamin C. Rosenbaum  
Legal Counsel

**Date:** October 17, 2023

**Re:** 2023 Annual Organizational Meeting of the Governing Board

This memorandum is sent on behalf of the Fresno County Superintendent of Schools and serves as a courtesy reminder regarding your 2023 annual organizational meeting. California Education Code section 35143 governs this meeting for school districts. A copy of this statute as well as Education Code section 5017 is attached for your information.

Based on the above-listed statutes, your district's governing board must select a day and time for the annual organizational meeting. In a year in which a regular election for governing board members is conducted, the meeting shall be held on a day within a 15-day period that commences with the second Friday in December following the regular election. Organizational meetings in years in which no such regular election for governing board members is conducted shall be held on any date in December, but no later than December 20.

**As no district in Fresno County has a regular election for governing board this year, your annual organizational board meeting must be held on a day on or after December 1, 2023, and by no later than December 20, 2023.**

Unless otherwise provided by a rule of your district's governing board, the day and time of the annual meeting shall be selected, in a year in which a regular election for governing board members is conducted, by the board at its regular meeting held immediately before the first day of such 15-day period, or in a year in which no such regular election for governing board members is conducted, by the board at its last regular meeting held immediately before the organizational meeting. Your district must notify all members, members-elect, and the Fresno County Superintendent of Schools of the day and time of the annual organizational meeting. If your district's governing board fails to select a day and time for the annual organizational meeting and provide the required notice, the Fresno County Superintendent of Schools shall designate the day and time of the annual organizational meeting for your district.

Your district's governing board may use the enclosed Resolution and Certification form for the required notice. Please provide a **copy** of the executed Resolution and Certification by e-mail to Barbara Martinez (BMartinez@fcoe.org). Such copy shall serve as notice to the Fresno County Superintendent of Schools of your annual organizational meeting day and time. **We request that your district provide the notice to us no later than December 1, 2023.**

Re: 2023 Annual Organizational Meeting of the Governing Board  
October 17, 2023  
Page 2 of 2

If you have any questions regarding the requirements relating to the annual organizational meeting, please consult your district's legal counsel.

Enclosures: Resolution and Certification  
California Education Code Sections

00151586.DOCX

## **Annual Organizational Meeting Statutes – School Districts**

### **California Education Code § 5017**

Each person elected at a regular biennial governing board member election shall hold office for a term of four years commencing on the second Friday in December next succeeding his or her election. Any member of the governing board of a school district or community college district whose term has expired shall continue to discharge the duties of the office until his or her successor has qualified. The term of the successor shall begin upon the expiration of the term of his or her predecessor.

### **California Education Code § 35143**

(a) The governing board of each school district shall hold an annual organizational meeting. In a year in which a regular election for governing board members is conducted, the meeting shall be held on a day within a 15-day period that commences with the second Friday in December following the regular election. Organizational meetings in years in which no such regular election for governing board members is conducted shall be held on any date in December, but no later than December 20. Unless otherwise provided by rule of the governing board, the day and time of the annual meeting shall be selected, in a year in which a regular election for governing board members is conducted, by the board at its regular meeting held immediately before the first day of such 15-day period, or in a year in which no such regular election for governing board members is conducted, by the board at its last regular meeting held immediately before the organizational meeting. The board shall notify the county superintendent of schools of the day and time selected. The clerk of the board shall, within 15 days before the date of the annual meeting, notify in writing all members and members-elect of the date and time selected for the meeting.

(b) If the board fails to select a day and time for the meeting, the county superintendent of schools having jurisdiction over the district shall, before the first day of such 15-day period and after the regular meeting of the board held immediately before the first day of such 15-day period, designate the day and time of the annual meeting. The day designated shall be within the 15-day period. The county superintendent of schools shall notify in writing all members and members-elect of the date and time.

(c) At the annual meeting the governing board of each high school district, union high school district, and joint union high school district shall organize by electing a president from its members and a clerk.

(d) At the annual meeting each city board of education shall organize by electing a president from its members.

(e) At the annual meeting the governing board of each other type of school district, except a community college district, shall elect one of its members clerk of the district.

(f) As an alternative to the procedures set forth in this section, a city board of education whose members are elected in accordance with a city charter for terms of office commencing in December, may hold its annual organizational meeting required in this section between December 15 and January 14, inclusive, as provided in rules and regulations that shall be adopted by such board. At the annual meeting the city board of education shall organize by

electing a president and vice president from its members who shall serve in such office during the period January 15 next to the following January 14, unless removed from such office by majority vote of all members of the city board of education.

Fresno Unified School District  
Board Agenda Item

Board Meeting Date: November 01, 2023,

**AGENDA ITEM A-6**

**AGENDA SECTION: A**

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

**ACTION REQUESTED: Approve**

(Adopt, Approve, Discuss, Receive, etc.)

**TITLE AND SUBJECT: Approve Graduation Schedule for the Class of 2024**

**ITEM DESCRIPTION:** Included in the Board binders is the proposed schedule for the Class of 2024 graduation ceremonies.

The graduation venues are as follows:

- Save Mart Center: Bullard, Fresno, Edison, Hoover, Sunnyside, and Roosevelt
- Saroyan Theatre: Patiño, eLearn, Fresno Adult School, DeWolf, J.E. Young, and Cambridge
- McLane Stadium: McLane and Duncan
- Design Science, Rata, and the Adult Transition Program will host their graduation ceremonies at their respective school sites.

Following the Board's approval of the proposed graduation schedule for the Class of 2024, the Student Engagement Department will proceed to confirm services with our vendors. All necessary vendor documents will be presented to the Board for approval. Additionally, Student Engagement will collaborate with our Communications Department to ensure the final approved schedule is posted and communicated effectively.

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

**PREPARED BY:** Marie Williams, Ed.D.

**DIVISION:** Instructional Division  
**PHONE NUMBER:** (559) 457-3731

**CABINET APPROVAL:** Natasha Baker, Ed.D.,  
Chief Academic Officer

**SUPERINTENDENT APPROVAL:**  
Robert G. Nelson, Ed.D.

  
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## 2024 High School Graduation Schedule

Day	Date	Grad Time	Practice	School	Location
Monday	May 20	6:30 PM	8:30 PM	Design Science	FCC – OAB
Thursday	May 30	11:00 AM	10:00 AM	Fresno Adult H.S. & GED	Saroyan Theater
Thursday	May 30	3:30 PM	1:30 PM	DeWolf	Saroyan Theater
Thursday	May 30	5:30 PM	8:00 AM	J.E. Young	Saroyan Theater
Thursday	May 30	7:30 PM	9:00 AM	Cambridge	Saroyan Theater
Friday	May 31	11:00 AM		Rata	Rata Multi-Purpose
Monday	June 3	4:00 PM	8:00 AM	Bullard HS	Save Mart Center
Monday	June 3	8:00 PM	10:30 AM	Fresno HS	Save Mart Center
Monday	June 3	3:00 PM	1:00 PM	eLearn Academy	Saroyan Theater
Monday	June 3	7:00 PM	11:00 AM	Patino	Saroyan Theater
Tuesday	June 4	9:00 AM	-----	Adult Transition Program	ATP Courtyard
Tuesday	June 4	4:00 PM	8:00 AM	Edison HS	Save Mart Center
Tuesday	June 4	8:00 PM	10:30 AM	Hoover HS	Save Mart Center
Tuesday	June 4	7:30 PM	8:30 AM	McLane HS	McLane Stadium
Wednesday	June 5	4:00 PM	8:00 AM	Sunnyside HS	Save Mart Center
Wednesday	June 5	8:00 PM	10:30 AM	Roosevelt HS	Save Mart Center
Wednesday	June 5	7:30 PM	8:00 AM	Duncan HS	McLane Stadium
Friday	July TBD	9:00 AM	TBD	Summer School	TBD

Fresno Unified School District  
Board Agenda Item

Board Meeting Date: November 01, 2023,

**AGENDA ITEM A-7**

**AGENDA SECTION: A**

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

**ACTION REQUESTED: Approve**

(Adopt, Approve, Discuss, Receive, etc.)

**TITLE AND SUBJECT:** Approve Agreement with the Council of the Great City Schools

**ITEM DESCRIPTION:** Included in the Board binders is an agreement with the Council of the Great City Schools to conduct a Special Education Review. The focus of the Council of the Great City Schools' review will be to assess the overall Special Education programs and services in the district and provide recommendations for future actions to the Fresno Unified School District Leadership Team. The agreement includes a flat-fee structure of \$40,000 which will cover administrative expenses, air travel, lodging, and evening meals.

The term of this agreement will begin November 02, 2023, and will end on June 30, 2024.

**FINANCIAL SUMMARY:** Sufficient funds in the amount of \$40,000 are available in the Special Education Budget.

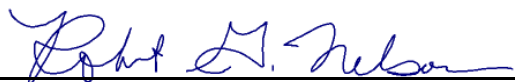
**PREPARED BY:** Tangee Pinheiro, Ed.D.

**DIVISION:** Instructional Division  
**PHONE NUMBER:** (559) 457-3731

**CABINET APPROVAL:** Natasha Baker, Ed.D.,  
Chief Academic Officer

**SUPERINTENDENT APPROVAL:**  
Robert G. Nelson, Ed.D.

  
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# Fresno Unified School District Contract Routing Form

Completed independent contract agreement must be attached

00271

## Vendor Number

Council of the Great City Schools

1331 Pennsylvania Avenue, NW, Ste 1100N, Washington DC 20004

## Vendor Name

202.393.2427

## Address

Raymond C. Hart

## Phone Number

## Vendor Contact

From: 11/2/2023

Through: 6/30/2024

## Term (Duration)

## FUSD Contract Administrator:

Dr. Tangee Pinheiro

Special Education Department

457.3226

Name

Site/ Dept

Telephone number

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

060-6500-0787-5001-2100-5110

Annual Cost \$ 40,000.00

(Contract will not be authorized to exceed this amount w/o BOE approval) ☐

**Fingerprint Requirements:** All individuals providing services under this contract are in compliance with the requirements of the "Michelle Montoya" Act, as required therein.

Yes ☒

No ☐

## Scope of Work Summary:

Scope of work will include, but not limited to the review of the Fresno Unified School District's information and response to the Council's recommendation from the 2019 Special Education review; request and review data specific to special education services and programs; conduct a review of the district's delivery of special education instruction and services for students with disabilities. This may include the review of instructional materials, assistive technology and professional learning opportunities, as they align to state standards and assessments. Assess information from the Fresno Unified School District regarding current practices; Conduct interviews with Board of Education Trustee(s) and key district personnel to hear how the support for students with Special Education services is being implemented. Provide, upon conclusion of all interviews conducted through virtual and on-site interviews, a set of high level recommendations and findings to the district superintendent and key leadership team; submit a report outlining recommendations to improve special education instruction, programs and practices.

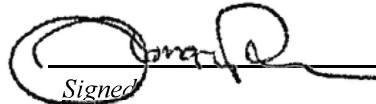
Please indicate where the work will be performed:

Work to be performed on FUSD property

Date Item is to appear on **Board of Education Agenda:** 11/01/23  
(Contracts of \$15,000.00 or more)

Will contract be submitted with Bundled Contracts? No

Reviewed & approved by **Department Head:**

  
Signed

10/6/2023

Date

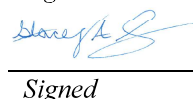
Reviewed & approved by **Cabinet Level Officer**

  
Signed

10/9/2023

Date

Reviewed & approved by **Risk Management**

  
Signed

Oct 11, 2023

Date

Please return signed agreement back to (name/email) : Dr. Tangee Pinheiro / tangee.pinheiro@fresnounified.org



# Fresno Unified School District

## Independent Contractor Services Agreement

### GENERAL INFORMATION

School/Department Budget: 060-6500-0787-5001-2100-5110

District Contact Person: Dr. Tangee Pinheiro

Budget Manager Approval: Katie DiViccario

Contractor's Vendor Name: Council of the Great City Schools

Contractor's Contact Person: Raymond C. Hart

Contractor's Title: Executive Director

Contractor's Telephone

Number: 202.393.2427

Contractor's E-mail: apateriya@cgs.org

Contractor's Address: 1331 Pennsylvania Avenue, NW, Ste 1100N, Washington DC 20004

This Independent Contractor Services Agreement is made and entered into effective 11/2/2023 (the "Effective Date") by and between the Fresno Unified School District ("District") and Council of the Great City Schools ("Contractor").

1. Contractor Services. Contractor agrees to provide

Scope of work will include, but not limited to: Review Fresno Unified School District's update and response to the Council's recommendations from the 2019 Special Education review; request and review data specific to special education services and programs; conduct a review of the district's delivery of special education instruction and services for students with disabilities, this may include the review of instructional materials, assistive technology and professional learning opportunities, as they align to state standards and assessments; Assess information from Fresno Unified regarding current practices; Conduct interview with key district staff to hear how the support for Special Education students is being implemented or not implemented; Provide, upon conclusion of all interviews - virtual and in-person, a set of high level recommendations and findings to the district superintendent and key leadership team; submit a report outlining recommendations to improve special education programming and practices.

2. Contractor Qualifications. Contractor represents that it has in effect all licenses, permissions and has otherwise all legal qualifications to perform this Agreement.

3. Term. This Agreement shall begin on 11/2/2023, and shall terminate on 6/30/2024. There shall be no extension of the term of the agreement without express written consent from all parties.

4. Payment. District agrees to pay Contractor at following rate of \$ 40,000 per total, not to exceed \$ 40,000.00. Checks will be made payable to Council of the Great City Schools. Payment shall be limited to amount written in this paragraph, unless specifically indicated in Paragraph 5. District agrees to pay Contractor within thirty (30) days of receipt of detailed invoice.

5. Incidental Expenses. ☐ Yes (See below) ☒ No, Vendor initial here RCH

- a. Lodging \$ 0.00 Actual cost of single occupancy. Not to exceed \$113 per night. *\*Receipt Required.*
- b. Meals \$ 0.00 Reimbursement limited to actual cost up to the following rates: Breakfast \$16.00, Lunch \$17.00, Dinner \$31.00. *\*Receipt Required.*
- c. Travel \$ 0.00 Actual cost by common carrier. Private car expenses will be reimbursed at the current standard business IRS mileage rate.
- d. Supplies \$ 0.00 As negotiated with school/department contracting for service.
- e. Total Estimated Cost (Sum of paragraphs 4 and 5a – d): \$ 40,000.00
- f. Other \$ 0.00

6. Employment. Are you a current FUSD employee? ☐ Yes ☒ No

7. CalPERS & CalSTRS. Are you a CalPERS or CalSTRS retiree? ☐ Yes ☒ No

8. California Residency. Contractor is a resident of the state of California: ☐ Yes ☒ No

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

10. Conflict of Interest. In consideration of the Districts Conflict of Interest Code, Contractor affirms they do not have, nor does the Contractor anticipate having any interest in real property, investments, business interest in or income from sources which would provide Contractor, his/her spouse or minor child(ren) with personal financial gain as a result of any recommendation, advice or any other action taken by Contractor during the rendition of services under this Agreement.

Contractor's initials RCH

District's initials TAP SS

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

12. Termination of Agreement. Either District or Contractor may terminate this Agreement at any time for any reason upon thirty (30) days prior written notice. In the event of early termination, Contractor shall be paid for satisfactory work

performed to the date of termination. The District may then proceed with the work in any manner the District deems proper.

Notwithstanding the expiration or termination of this Agreement for any reason (a) any provision of this Agreement that imposes or contemplates continuing obligations on a Party shall survive the expiration or termination of this Agreement, including without limitation, the rights and duties under Paragraphs 12, 13, 15, and 17; and (b) all undisputed fees due and payable hereunder through the termination date in accordance with Paragraphs 4 and 5.

13. Confidential Information

- a. For the purposes of this Agreement “Confidential Information” includes any written or oral information or data, disclosed by either Party to the other, which may include, without limitation, information relating to technical, financial, personnel, personal employee information, the network, corporate, administration, plan design, benefits or contractual affairs of either Party or a third party that has been identified as confidential or that by the nature of the circumstances surrounding disclosure ought reasonably to be treated as confidential.
- b. Contractor hereby agrees that it shall not disclose Confidential Information, and any materials, discussions, or other communications concerning Confidential Information to any person or entity, except to its own employees, contractor personnel, and to its attorneys, accountants, consultants and other professional advisors having a “need to know,” and who are themselves bound by similar nondisclosure restrictions (collectively, “Representatives”). If Contractor becomes aware of any disclosure or use not in compliance with this Agreement, Contractor shall notify the District in writing within three (3) business days. Contractor shall use at least the same degree of care in safeguarding Confidential Information as it uses in safeguarding its own confidential information. Representatives shall be bound to comply with all terms of this Paragraph 13.B. Upon the request of the District, Contractor shall provide a written acknowledgment from each of its Representatives that said Representative is bound by the terms of this Paragraph 13.B.
- c. Contractor's obligation under this Agreement to not disclose Confidential Information shall not apply to information that: (a) becomes generally available to the public other than as the result of unauthorized disclosure by Contractor or a third party; (b) is independently developed by Contractor without the aid, application or use of Confidential Information; or (c) was received by Contractor on a non-confidential basis prior to receipt from the District or from a third-party lawfully possessing and lawfully entitled to disclose such information.
- d. Disclosure of Confidential Information shall not be precluded if such disclosure is: (a) required pursuant to a valid court order; or (b) in the opinion of legal counsel for Contractor, is otherwise required by law, provided that in either circumstance:
  - i. Contractor shall furnish the District with a copy of the demand, summons, subpoena or other legal process to compel such disclosure;
  - ii. Contractor shall give the District reasonable prior notice of its intention to disclose Confidential Information in order to allow the District an opportunity to seek appropriate protection; and
  - iii. Contractor shall take all reasonable steps including, without limitation, the pursuit of a protective order, to restrict the disclosure of Confidential Information to the greatest extent possible.
- e. All Confidential Information provided by the District to Contractor is and shall forever remain the sole and exclusive property of the District. By granting access to Confidential Information, the District does not grant any express or implied right to Contractor to use, publish or disclose any Confidential Information. After its review of the Confidential Information Contractor will return to the District all Confidential Information disclosed to it (including copies or summaries of Confidential Information), or with the District's permission destroy the Confidential Information and certify in writing that it has been destroyed.

14. Injunctive Relief. Each Party acknowledges that a breach or threatened breach of this Agreement may cause immediate and irreparable harm to the District and that, to protect against such harm, the District may seek from a court of competent jurisdiction the issuance of a restraining order or injunction to prohibit any threatened disclosure



or misuse of the District's Confidential Information. Such an action for a restraining order or injunction is in addition to and does not limit all other remedies provided by law or in equity or by agreement between the Parties.

15. Indemnification and Hold Harmless. To the fullest extent allowed by law, the Contractor shall defend, indemnify and hold District, its agents, employees, Board of Trustees, members of the Board of Trustees, officials, officers, volunteers, and representatives ("Indemnities") free and harmless from any and all claims, demands, negligence (including the active or passive negligence of Indemnities, regardless of whether sole or otherwise, as allowed by law), causes of action, costs, expenses, liabilities, losses, damages or injuries, fines, penalties in law or equity, regardless of whether the allegations are false, fraudulent, or groundless, to property or persons, including wrongful death, (collectively "Loss") to the extent arising out of or incident to: 1) the performance or breach of any of the terms and conditions of the contract (including but not limited to) the Contractor's use of the site; or 2) any acts, omissions, negligence, in connection with the performance of Services or otherwise arising from this Contract ("Indemnification"); or 3) the willful misconduct of the Contractor or their respective agents, subcontractors, employees, material or equipment suppliers, invitees, or licensees. The Contractor's Indemnification includes, but is not limited to, the payment of all damages and attorney's fees, fines, penalties and other related costs and expenses.

a. The Contractor's defense obligations (with counsel approved by District), shall arise immediately upon tender of any of the Indemnities, and the defense shall be paid at Contractor's own cost, expense and risk, for any and all such aforesaid suits, actions or other legal proceedings of every kind that may be brought or instituted against any of the Indemnities, notwithstanding whether liability is, can be or has yet been established.

b. The Contractor shall pay and satisfy any judgment, award or decree that may be rendered against any of the Indemnities, in any such suit, action or other legal proceeding. The Contractor shall reimburse Indemnities, and each of them, for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided.

c. Acceptance of insurance certificates and endorsements required under the contract does not relieve the Contractor from liability under this indemnification and hold harmless clause. The requirements of this Section (Indemnification and Hold Harmless) shall apply whether or not such insurance policies shall have been determined to be applicable to any of such damages or claims for damages.

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

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

Contractor's initials RCH District's initials TAP SS

20. Taxes. Contractor agrees that Contractor has no entitlement to any future work from the District or to any employment or fringe benefits from the District. Payments to the contractor pursuant to this Agreement will be reported to Federal and State taxing authorities as required. District will not withhold any money from compensation payable to Contractor. District will not withhold FICA (Social Security), state or federal unemployment insurance contributions, state or federal income tax or disability insurance. Contractor is independently responsible for the payment of all applicable taxes.
21. Assignment. The Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties or obligations without the prior written consent of the District.
22. Binding Effect. This Agreement shall inure to the benefit of and shall be binding upon the contractor and the District and their respective successors and assigns.
23. Severability. If any provision of this Agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.
24. Waiver and Amendments. This Agreement may be amended, modified, superseded, cancelled, renewed or extended, and the terms and conditions hereof may be waived, only by a written instrument signed by the parties or, in the case of a waiver, by the party waiving compliance. The waiver by any party hereto of a breach of any provision of this Agreement shall not operate or be construed as a waiver of any subsequent breach.
25. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of California and venue shall be in the appropriate Superior court in Fresno, California.
26. Attorney's Fees. The non-prevailing party in any dispute under this Agreement shall pay all costs and expenses, including expert witness fees and attorney's fees, incurred by the prevailing party in resolving such dispute.



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

District:

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

Contractor: Council of the Great City School

*Name:* Raymond C. Hart

*Address:*

1331 Pennsylvania Avenue, NW, Ste 1100N  
Washington, DC 20004

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

28. Compliance with Law. Each and every provision of law and clause required by law to be inserted into this Agreement shall be deemed to be inserted herein and this Agreement shall be read and enforced as though it were included therein. Contractor agrees that it shall comply with all legal requirements for the performance of its duties under this agreement and that failure to do shall constitute material breach.
29. Entire Agreement. This Agreement is intended by the Parties as the final expression of their agreement with respect to such terms as are included herein and as the complete and exclusive statement of its terms and may not be contradicted by evidence of any prior agreement or of a contemporaneous oral agreement, nor explained or supplemented by evidence of consistent additional terms.
30. Construction. The rule of construction that any ambiguity in an agreement be construed against the drafter of such agreement shall not apply to this Agreement.
31. Execution of Other Documents. The parties to this Agreement shall cooperate fully in the execution of any and all other documents and in the completion of any additional actions that may be necessary or appropriate to give full force and effect to the terms and intent of this Agreement.
32. Execution in Counterparts. This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy, or an original, with all signatures appended together, shall be deemed a fully executed agreement.
33. Board Approval. For contracts in excess of **\$15,000.00**, the effectiveness of this Agreement is contingent upon the approval of the Fresno Unified School District Board of Education.

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

**DISTRICT**

Fresno Unified School District

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Patrick Jensen, Chief Financial Officer

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*Date*

**CONTRACTOR**

Council of the Great City Schools



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*Name:* Raymond C. Hart *, Title:* Executive Director

Oct 6, 2023

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*Date*

Approved As To Form:



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Stacey Sandoval, Executive Director  
Risk Management

Oct 11, 2023

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*Date*

Fresno Unified School District  
Board Agenda Item

Board Meeting Date: November 01, 2023,

**AGENDA ITEM A-8**

**AGENDA SECTION: A**

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

**ACTION REQUESTED: Approve**

(Adopt, Approve, Discuss, Receive, etc.)

**TITLE AND SUBJECT: Approve Agreement with Delta Fund Administrators, LLC**

**ITEM DESCRIPTION:** Included in the Board binders is a contract renewal with Delta Fund Administrators for services related to the operational requirements of the Joint Health Management Board.

The services provided by Delta Fund Administrators include but are not limited to assisting with Medicare eligibility and enrollment, providing logistical support for annual open enrollment, administration of Patient-Centered Outcomes Research Institute (PCORI) fees, transitional reinsurance, and other reporting and payment requirements under the Patient Protection and Affordable Care Act, scheduling, coordinating and attending all Joint Health Management Board (JHMB) meetings, preparing agendas and recording and distributing minutes, preparing appeals for review, conducting plan booklet review and preparing amendments, monitoring and maintaining JHMB contracts, business associate agreements, correspondence to the plan, coordinate and attend sub-committee meetings, participate in weekly professional meetings, maintaining audit reports and annual reports and records prepared for the JHMB, and manage special projects to include soliciting proposals for consultant services.

The contract renewal provides services for three years, effective January 01, 2024, through December 31, 2026. The cost for these JHMB operational support services is based on a per enrolled participant (active and retirees) per month (PEPM) fee of \$1.86, which is an 8% increase from 2023 with an increase of 6% in 2025 and 4% in 2026. The annual cost for 2024 services is estimated at \$315,000. The contract now allows the enrollment to be reassessed annually based on the average monthly enrollment of the prior calendar year, estimated at 14,050 members. Previously, the average was based on a three-year average.

These services align with JHMB's established goals and responsibilities for providing high-quality healthcare to active employees and retirees.

**FINANCIAL SUMMARY:** Sufficient funds in the amount of \$315,000 are available in the Internal Service Health Fund.

**PREPARED BY:** Steven Shubin

**DIVISION:** Business and Financial Services  
**PHONE NUMBER:** (559) 457-6226

**CABINET APPROVAL:** Patrick Jensen,  
Chief Financial Officer

**SUPERINTENDENT APPROVAL:**  
Robert G. Nelson, Ed. D.



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# Fresno Unified School District Contract Routing Form

Completed independent contract agreement must be attached

<b>Vendor Number</b>	
Delta Fund Administrators, LLC	3244 Brookside Rd., Ste 230 Stockton CA 95219
<b>Vendor Name</b>	<b>Address</b>
209-940-5118	Kimberley Brown, President
<b>Phone Number</b>	<b>Vendor Contact</b>
<b>From:</b> 1/1/2024	<b>Through:</b> 12/31/2026
<b>Term (Duration)</b>	
<b>FUSD Contract Administrator:</b>	
Steven Shubin	Benefits Department 559-457-3537
<i>Name</i>	<i>Site/ Dept Telephone number</i>
<b>Budget (Fund-Unit-Dept.-Activity-Function-Object)</b>	680-0851-0880-6000-5899

**Annual Cost** \$ 315,000.00 (Estimated Amount)



**Fingerprint Requirements:** All individuals providing services under this contract are in compliance with the requirements of the "Michelle Montoya" Act, as required therein.

Yes ☐

No ☒

## Scope of Work Summary:

Contractor is responsible for coordination of the work done within the framework of plans and programs approved by the Joint Health Management Board ("JHMB"), which is responsible for the Fresno Unified School District Employee Health Care Plan (the "Plan").

Please indicate where the work will be performed:

Work to be performed remotely in the state of California ☒

Date Item is to appear on **Board of Education Agenda:** 11/01/23  
(Contracts of \$15,000.00 or more)

Will contract be submitted with Bundled Contracts? No

Reviewed & approved by **Department Head:**

Signed

09/27/2023

Date

Reviewed & approved by **Cabinet Level Officer**

Signed

Date

Reviewed & approved by **Risk Management**

Signed

Sep 27, 2023

Date

Please return signed agreement back to (name/email) : Christina Everitt

christina.everitt@fresnounified.org

**Amendment No. 1  
TO THE INDEPENDENT CONTRACTOR AGREEMENT  
BETWEEN  
THE FRESNO UNIFIED SCHOOL DISTRICT  
AND DELTA FUND ADMINISTRATORS LLC**

WHEREAS, On January 1, 2021, the Fresno Unified School District ("District") and Delta Fund Administrators LLC ("Contractor") did enter into an Independent Contractor Agreement ("Agreement") whereby Contractor agreed to provide certain administrative services to the client;

WHEREAS, at the Joint Health Management Board meeting on July 20, 2023, the District and Contractor agreed to renew and amend the Agreement.

The Term, Compensation, Insurance, and Written Notice sections, as well as Exhibit A and Exhibit B, of the Agreement are deleted and replaced with the following, effective January 1, 2024.

NOW, THEREFORE, BE IT RESOLVED, the Agreement is amended as follows:

1. **Paragraph 4 "Term" is amended in its entirety to read as follows:**

"This Agreement, originally effective January 1, 2021, is amended effective January 1, 2024, and shall terminate on December 31, 2026. There shall be no extension of the term of the agreement without express written consent of all parties."

2. **Paragraph 5 "Compensation" is amended in its entirety to read as follows**

"District agrees to pay Contractor pursuant to fees outlined in Exhibit B. Checks will be made payable to Delta Fund Administrators. Payment shall be limited to the amount written in Exhibit B, unless specifically indicated in Paragraph 6. District agrees to pay Contractor within thirty (30) days of receipt of detailed invoice.

In the event that there are any special assignments or unusual tasks which are not provided for in the Agreement or described in Exhibit A, the District/JHMB and Contractor shall mutually agree as to the remuneration to be paid for the performance thereof. Such specific authorization by the JHMB shall be reflected in the minutes of the meetings of the JHMB."

3. **The first sentence of Paragraph 17, "Insurance," is amended in its entirety to read as follows:**

"Without limiting Contractor's indemnification, it is agreed that Contractor shall secure and maintain in force during the term of this Agreement the term of this Agreement: (1) a Commercial General Liability policy (Contractual liability included) utilizing an occurrence policy form, with limits of not less than one million (\$1,000,000) dollars per occurrence, two million (\$2,000,000) dollars annual aggregate limit; (2) Business Automobile Liability Insurance shall be maintained for owned, scheduled, non-owned or hired automobiles with a

combined single limit not less than one million (\$1,000,000) dollars per occurrence; (3) Errors and Omissions Insurance with a policy limit of no less than \$3 million (\$3,000,000) dollars; and Cyber Liability/Security Insurance with a policy Aggregate Limit of \$2,000,000.

4. **Paragraph 23 "Written Notice" is amended to replace the contact information for the District and Contractor as follows:**

District:

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

Contractor:

Kimberley Brown, President  
Delta Fund Administrators  
3244 Brookside Rd., Ste 230  
Stockton CA 95219

cc: Executive Officer  
Payroll and Benefits Department  
Fresno Unified School District  
2309 Tulare Street  
Fresno, CA 93721

\*\*\*

IN WITNESS WHEREOF, the parties have caused this Amendment One to be executed effective as of the dates above.

**DISTRICT**

\_\_\_\_\_  
Chief Financial Officer  
Date:

**CONTRACTOR**

\_\_\_\_\_  
Name/Title  
Date:

*Kimberley Brown, President*  
*8/21/2023*

**Approved As To Form:**

*[Signature]*  
\_\_\_\_\_  
Sep 27, 2023  
**Executive Director**  
**Benefits and Risk Management**



**Exhibit A**  
**To the Independent Contractor Services Agreement**  
**Between**  
**The Fresno Unified School District**  
**And Delta Fund Administrators LLC**

**Scope of Services:**

Contractor is responsible for coordination of the work done within the framework of plans and programs approved by the Joint Health Management Board ("JHMB"), which is responsible for the Fresno Unified School District Employee Health Care Plan (the "Plan"). The Contractor reports to the JHMB and carries out Board policies approved by the JHMB. All acts, duties, obligations and responsibilities undertaken and performed under this agreement shall in all respects be subject to all of the provisions, express or implied, of the JHMB By-Laws, Policies, and Actions. Directions and authorizations from the JHMB or the Co-Chairs (as delegated by the JHMB) shall be deemed for all purposes to be directions and authorizations from the JHMB.

Contractor is not responsible for the cost incurred for legal fees, actuarial, consulting fees, certified public accountant fees incurred by the JHMB, or necessitated by the Plan operations, bonds and expenses and the cost of printing the benefit booklets, open enrollment materials, non-standard participant communications or other reports submitted to participants as directed by the JHMB.

During the term of this agreement, the Contractor shall perform the following administrative duties:

1) Provide and maintain qualified staff possessing a detailed knowledge of the Plan, with proper and effective supervision, to perform the administrative functions and answer the inquiries of employees, participants, union representatives, and the JHMB with respect to the administrative requirements and procedures of the Plan. Provide such bond or bonds, on members of the administrative staff as may be required by law.

2) With the advice and assistance of the JHMB Professional Staff, schedule, coordinate and attend all meetings of the JHMB, committee meetings, and Professional Staff meetings, notify interested parties, prepare agendas and record and distribute minutes. Minutes will be required for official Board meetings only. Deliverables will be prepared for wellness and communications committee meetings only. It is understood that the JHMB is ultimately responsible for content of the meeting agenda and minutes. In person attendance of meetings is limited to twelve (12) JHMB meetings, six (6) Committee meetings, and one (1) Education Day per calendar year. All other meetings will be attended via conference call, unless otherwise agreed upon. Travel expenses incurred by the Contractor may be reimbursed for additional in-person meetings and will be pre-approved by the JHMB and/or Co-Chairs.

- a. JHMB meeting draft agendas are to be published to the Professional Staff and the JHMB Co-Chairs ten (10) business days prior to scheduled meeting.
- b. JHMB meeting deliverables are to be published to Professional Staff within five (5) business days following meeting.
- c. Final agenda and meeting materials are to be published to the JHMB five (5) calendar days before meeting, assuming content provided in timely manner by Professional Staff.

3) Prepare and present Participant inquiries and appeals regarding Eligibility (including Rescissions of Coverage) for review by the JHMB.

4) Keep the JHMB fully informed on the operations of the Plan by:

- a. Ensuring scheduled reports are presented on time to the correct persons,
- b. Providing reports as requested by the JHMB,
- c. Ensuring procedures are being followed,
- d. Advising whether amendments to procedures are needed,
- e. Coordinate the distribution of Plan-related materials and information to and between the JHMB and Plan service providers.

- 5) Maintain files for the JHMB and the Plan, including (1) contracts with service providers; (2) Business Associate Agreements (3) collective bargaining agreements, and letters of understanding for each bargaining unit participating in the Plan; (4) correspondence relating to the Plan; and (5) other records which may include correspondence, minutes, financial statements, reports and related materials as provided by the Plan, and the JHMB.
- 6) Facilitate the printing and storage of all Plan forms, brochures and descriptive materials, as requested.
- 7) Prepare all required Plan Amendments, Notices and Reports, including Summary of Benefits and Coverage (except the Plan Booklet) for Plan participants and other parties for distribution in accordance with the direction of the JHMB. Provide Plan Booklet review. It being understood that Contractor shall have the right to consult with and rely on direction by the JHMB Legal Counsel in carrying out any functions described in this paragraph. This does not apply to general Plan communications that are the function and responsibility of the JHMB Communications Consultant.
- 8) Assist (by compiling information or otherwise as requested) in the preparation and filing of any reports required by law and for which the JHMB has preparation or filing responsibility.
- 9) Furnish hard copy JHMB and committee meeting materials necessary for the performance of its duties under this Agreement. Postage charges incurred by Contractor may be reimbursed for items that must be mailed.
- 10) At the JHMB's request, assist in registering and making travel arrangements for the JHMB's attendance at educational seminars in which matters of relevance to the Plan shall be discussed.
- 11) Hold and maintain the JHMB By-Laws, plan documents, minutes of the JHMB and committee meetings, audit reports, annual reports, and such other special reports and records as are prepared for the JHMB from time to time.
- 12) Provide, as directed by the JHMB, all information that may be required by the JHMB's attorneys, auditor, or consultant.
- 13) Monitor JHMB email account and respond to participant inquiries.
- 14) Coordinate payment of vendor and plan program invoices.
- 15) Assist in research and resolution of Medicare Late Enrollment Penalty and Low-Income Subsidy inquiries for the Plan's Medicare programs.
- 16) Obtain and provide reports on eligibility and such other reports as may be required to be prepared for the JHMB or as requested by the JHMB from time to time.
- 17) Comply with all HIPAA Security and PHI rules. Disclosures of PHI will be limited to the minimum amount of information needed to accomplish the purpose of the use or disclosure. Non-routine uses and disclosures will be handled pursuant to established criteria. Assist JHMB Legal Counsel, as requested, in reviewing the plan's HIPAA and COBRA compliance.
- 18) Handle special projects as requested by the JHMB. Perform other administrative tasks as required and as mutually agreed upon by both parties. Additional fees may apply for special projects and will be approved in advance.
- 19) Prepare and Conduct Request for Proposals ("RFP") for JHMB Professional Staff services. RFPs are limited to one RFP per Professional Staff role every three years. If additional RFPs are requested, DFA will submit a quote in advance and obtain JHMB approval. RFIs and RFPs for service providers/vendors are the responsibility of the applicable consultant.
- 20) Provide logistical support for open enrollment, including coordination of open enrollment meetings for plan participants and planning sessions for Professional Staff and JHMB Directors.



- 21) Plan, vendor and participant coordination between all plan vendors and programs.
- 22) Franceen Hanley and Alva Aguirre will be the point of contact for Delta Fund Administrators; and the JHMB/Plan liaison with Delta Health Systems.
- 23) Chair Administrative Committee. The Administrative Committee shall interpret the directives of the JHMB and make decisions relating to the execution of approved Board instructions. The primary purpose of the committee will be to ensure that all Board actions are accomplished. The Administrative Committee consists of the Co-Chairs and Administrator.
- 24) Organize and facilitate the annual education day for JHMB Directors. Topics for education date are to be decided by the JHMB. Respective Professional Staff are responsible to prepare and provide materials for their applicable topics.
- 25) Oversee dependent verification audits. This does not include the RFP for these services.
- 26) Coordinate and publish semiannual vendor reports.
- 27) Lead regularly scheduled weekly calls with JHMB Professional Staff.
- 28) Coordinate semiannual participant benefit workshops, if scheduled
- 29) Assist Legal Counsel with court, legal, and/or litigation issues, as requested.
- 30) Review all vendor/professional staff contracts and applicable amendments for compliance with administrative requirements.
- 31) Support District Benefits Department with Plan and member inquiries or issues.
- 32) Participate in all vendor and program implementations.
- 33) Prepare funding requests for the District Fiscal Services related to Third Party Administrator claim payments.
- 34) Complete biannual audit of Enhanced Primary Care program enrollment, as well as enrollment audits of other programs not effectively administered through Plan Eligibility.
- 35) Approve and process reimbursement of Retiree Medicare Part D IRMAA charges for those members enrolled in one of the JHMB's Medicare Advantage plans.
- 36) Coordinate New JHMB Director Training. Costs for printing, assembly, and mailing of material incurred by Contractor will be reimbursable.

**Exhibit B**  
**To the Independent Contractor Services Agreement**  
**Between**  
**The Fresno Unified School District**  
**And Delta Fund Administrators LLC**

**Compensation**

In consideration of services to be provided under this Agreement, the District agrees to pay Contractor the fees set forth below. Services not specifically set forth in Exhibit A of the Agreement may be subject to an additional fee. Contractor agrees to provide the JHMB/District with sixty (60) days' prior written notice in the event of Contractor's adjustment of the below per enrolled employee per month fees.

January 1, 2024 – December 31, 2024	\$1.86 per enrolled employee (actives and retirees) per month*
January 1, 2025 – December 31, 2025	\$1.98 per enrolled employee (actives and retirees) per month*
January 1, 2026 – December 31, 2026	\$2.05 per enrolled employee (actives and retirees) per month*

\* Contractor agrees that the enrollment count used to calculate the administrative fee in any month of this agreement shall be the lesser of the actual enrollment or the average monthly enrollment for the prior calendar year. Enrollment counts will include all subscriber lives for all plans (PPO, HMO and Fully Insured Plans).

Administrator reserves the right to adjust administrative fees stated in this agreement when there is a material change in the number of participants (10%).

**Performance Standards**

Contractor agrees to put at risk two percent (2%) of its annual administrative fees if JHMB determines Contractor failed to achieve a minimum compliance rate of 80% of the key controls noted below:

1. Publish draft JHMB meeting deliverables to Professional Staff within five (5) business days following JHMB meeting.
2. Publish first draft of JHMB meeting agenda to Professional Staff 10 business days prior to JHMB meeting, assuming content is provided in a timely manner by Profession Staff. Timely manner means at least one business day in advance of due date.
3. Publish final JHMB meeting agenda and all meeting material to JHMB five business days prior to JHMB meeting, assuming content is provided in a timely manner by Profession Staff. Timely manner means at least one business day in advance of due date.

Fresno Unified School District  
Board Agenda Item

Board Meeting Date: November 1, 2023,

**AGENDA ITEM A-9**

**AGENDA SECTION: A**

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

**ACTION REQUESTED: APPROVE**

(Adopt, Approve, Discuss, Receive, etc.)

**TITLE AND SUBJECT:** Approve Agreement with Edgar Reyan DBA Consulting Services, LLC

**ITEM DESCRIPTION:** Included in the Board binders is an agreement with language consultant Edgar Reyna DBA, Consulting Services, LLC in the amount of \$27,500. The purpose of this agreement is to review and edit our previous district glossary and design an advanced edition and translation style guide specific to Fresno Unified School District localized language practices. The goal of this glossary and translation style guide is to promote consistency of language use and translation printing practices as guided by the Translation and Interpretation Services Department for all bilingual staff districtwide. The new advanced edition will be inclusive of Special Education and Curriculum and Instruction glossaries and will be presented through professional development opportunities to bilingual staff districtwide.

**FINANCIAL SUMMARY:** Sufficient funds in the amount of \$27,500 are available in the Translation and Interpretation Services Department Budget.

**PREPARED BY:** Zuleica Murillo

**DIVISION:** Translation & Interpretation Services  
**PHONE NUMBER:** (559) 457-3653

**CABINET APPROVAL:** Nikki Henry,  
Chief Informational Officer

**SUPERINTENDENT APPROVAL:**  
Robert G. Nelson, Ed.D.



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# **Proposal to provide services for: Fresno Unified School District Translation and Interpretation Services Department**

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## **About re: consulting services LLC**

re: consulting services LLC, under the guidance of Edgar Reyna, a seasoned professional with over 12 years of translation, writing, and copy-editing expertise, is dedicated to delivering top-tier translation services. Our mission is to ensure clients receive translations that are not only accurate but also culturally resonant, tailored for their specific professional needs.

We are thrilled to collaborate with the Fresno Unified School District (FUSD) and create a comprehensive English-Spanish translation guidelines that can serve as a benchmark for educational translation services throughout the United States. Leveraging our extensive experience in translation and Spanish writing, we are committed to providing FUSD with the utmost quality and regionally pertinent translation glossary, fostering clear and effective communication within the educational community.

## **Client Information**

Fresno Unified School District Translation and Interpretation Services Department  
Contact: Zuleica Murillo, Executive Director of Translation and Interpretation Services  
Department

## **Project Overview**

This proposal encompasses two primary deliverables: the development of an enhanced glossary for English to Spanish translations and the creation of a comprehensive Spanish translation and writing style manual. These resources will play a pivotal role in standardizing Spanish language content across the Fresno Unified School District.

1. Glossary Update
  - Review and edit update over 500 existing terms in the FUSD translation glossary to ensure quality and adequacy.
  - Review school district English-Spanish glossaries to ensure FUSD's glossary includes all relevant terms based on best practices nationwide.
  - Add new terms and phrases to FUSD's English-Spanish glossary.
  - Develop publishable FUSD English-Spanish glossary with web and print layout.
2. Translation and Spanish Writing Style Manual
  - Write comprehensive writing guidelines for Spanish language materials for FUSD.

- Develop publishable Spanish writing manual for FUSD with web and print layout with sections on punctuation, capitalization, citation rules, etc.

## Timeline

The approximate project timeline will be 10 weeks, beginning November 1 with a final submission date of January 14, 2024.

### **Week 1-2 (November 1 - November 12, 2023) - Project Kick-off:**

Initial meeting with Fresno Unified School District (FUSD) to finalize project scope and receive FUSD publishing guidelines.

Finalize the contract, including terms and conditions.

Create a detailed project plan, including milestones and deliverables.

### **Week 3-4 (November 13 - November 26, 2023) - Glossary Development:**

Begin the development of the updated glossary of terms for English to Spanish translations.

Conduct research and compile relevant terminology.

Collaborate with FUSD for input and feedback on glossary content.

### **Week 5-6 (November 27 - December 10, 2023) - Translation and Review Phase/Begin Style Manual:**

Commence the translation of new terms for the glossary update.

Simultaneously, conduct quality reviews to ensure accuracy and cultural relevance.

Establish a communication schedule with FUSD for ongoing feedback.

### **Week 7-8 (December 11 - December 23, 2023) - Copy-Editing and Revisions:**

Begin the copy-editing process to refine the updated terms and phrases.

Address any feedback or revisions requested by FUSD.

Work closely with FUSD to maintain project alignment.

### **Week 9-10 (December 27, 2023 - January 7, 2024) - Layout Design and Formatting/Finalization and Review:**

Start the layout design and formatting of the translated documents.

Ensure that the documents meet professional publishing standards.

Collaborate with FUSD on design preferences and adjustments.

Begin developing the style manual.

### **Week 11-12 (January 8 - January 11, 2024) -:**

Complete the final review and quality checks for all materials.

Prepare both publishable documents in final layouts.



Share drafts with FUSD for their review and approval.

Address any final feedback or revisions from FUSD.

Assemble the final deliverables, including the glossary, translation documents, and style manual.

Submit all completed work to FUSD by the final submission date of January 11, 2024.

Please note that this is a general timeline breakdown, and the specific tasks and durations may vary based on the complexity of the content, client feedback, and any unforeseen challenges that may arise during the project. Regular communication with FUSD throughout the project is essential to ensure alignment and address any unforeseen issues that may arise.

## Team

**Edgar Reyna** has over 12 years of experience with academic, media and policy translation work for both internal and public audiences. Edgar began translation work while at UC Davis, where he translated and transcribed audios for the Sociology Department. In his experience, he has also coordinated the Spanish translation of global publications at the World Wildlife Fund, and was in charge of Spanish translations for Fusion Media Group. Originally from Fresno, he has a deep understanding of the local uses of language that will facilitate tailoring the glossary for this school district.

**Enrique Corte** is a seasoned journalist since 2004 with experience as a reporter, editor, content creator and translator for major international organizations and media outlets including WWF, Global Citizen and WPLG. Earned a degree in Philosophy and completed additional studies in journalism, digital filmmaking, graphic design and translation.

**Maya Scherr-Willson** has over 10 years of copy-editing and translation experience in academia and the film industry. After receiving her degree in Spanish Literature, she translated and subtitled for Oscar-winning feature films, and has copy-edited countless literary magazines and academic articles in English and Spanish.

## Quality Assurance

### 1. Review Phase:

- Initial Editing and Review: A skilled translator will ensure the English content translated into Spanish is accurate and adequate for FUSD's use.
- Bilingual Review: A second bilingual team member will review the content to ensure linguistic accuracy and cultural relevance.
- Terminology Check: Special attention will be given to consistency and accuracy in using terminology from the updated glossary.

- Client Collaboration: Regular communication with FUSD to address any specific preferences or concerns during the translation phase.
- 2. Copy-Editing Phase:
  - Copy-Editing: A professional copy editor will meticulously review the updated list of glossary terms for grammar, spelling, punctuation, style, and overall readability.
  - Consistency Check: Ensure consistency in language use and formatting across all documents.
  - Feedback Integration: Address any feedback provided by FUSD during the copy-editing phase.
- 3. Layout Design and Formatting Phase:
  - Professional Layout: Our skilled designer will format the documents to ensure a polished and professional appearance.
  - Brand Consistency: Align the layout with FUSD's branding guidelines, including fonts, colors, and styles.
  - Proofreading: Conduct a final proofreading check to catch any layout or formatting errors.
- 4. Client Review and Feedback:
  - Provide FUSD with access to draft versions of the documents at key milestones to gather their feedback and input.
  - Collaborate closely with FUSD to address any concerns or suggestions promptly.
  - Maintain open communication channels to ensure that the final deliverables align with FUSD's expectations.
- 5. Final Quality Check:
  - Conduct a comprehensive final review of all translated materials, including the glossary, translation documents, and style manual.
  - Verify that all client feedback has been incorporated and that the documents meet professional publishing standards.
  - Perform a final terminology and consistency check.
- 6. Quality Control and Assurance Report:
  - Prepare a detailed quality control and assurance report that summarizes the steps taken, identifies any issues encountered and their resolutions, and provides assurance that the deliverables meet or exceed quality standards and are submitted on time. This will include the number of corrections made and the amount of revisions done by our team.
- 7. Client Approval and Sign-off:
  - Seek formal approval from FUSD before finalizing and submitting the translated materials.

- Ensure that FUSD is satisfied with the quality, accuracy, and cultural relevance of the translations and the overall presentation of the documents.

By following this quality assurance process, we will ensure that the translations are not only accurate but also culturally relevant to the Fresno Unified community, well-edited, and professionally designed, meeting the high-quality standards expected for this project.

## Pricing

The total cost for the project will be up to \$27,500 USD, and it includes the following components:

- **300 Hours of Translation and Review:** This portion of the pricing covers a total of 300 hours of translation work and review. It includes the translation of content from English to Spanish, as well as the review and quality assurance processes to ensure accurate and culturally relevant translations.
- **120 hours of Spanish Language Writing Manual:** This writing manual will for Spanish language will serve as the district's guidelines for all publications in the language. It will include specifications for capitalization, punctuation, citation rules, etc. This will provide the district with clear instructions on how to format any publication in Spanish.
- **60 Hours of Copy-Editing:** This covers the time and effort required for copy-editing services. Copy-editing involves reviewing the translated content for grammar, spelling, style, and consistency to ensure the highest quality of written communication.
- **60 Hours of Layout Design and Formatting for 2 Publishable Documents:** This component covers the design and formatting work necessary to create two professionally formatted documents in both English and Spanish. This ensures that the final documents are visually appealing and ready for publication.

Estimated Costs and Time Per Project Component	
Translation and Review 300 hours (40 USD)	\$12,000.00
Language writing manual 120 hours (42 USD)	\$5,040.00
Copy editing 60 hours (36 USD)	\$2,160.00
Layout design and formatting 60 hours (35 USD)	\$2,100.00



## Payment Terms

1. Deposit: A 30% deposit of the total contract value is due upon the signing of the contract to secure our services and initiate the project.
2. Progress Payments: Progress payments will be made at specific project milestones as follows:
  - 20% of the total contract value upon completion and approval of the initial draft of the translation glossary.
  - 25% of the total contract value upon completion and approval of the translation and style manual.
3. Final Payment: The remaining balance of 25% of the total contract value is due upon the successful delivery and acceptance of the finalized translation glossary and style manual.
4. Payment Method: We accept payments by bank transfer or check, as per the client's convenience.
5. Late Payment: Payments not received within standard 30 business days after the due date will incur a 2% late payment fee.
6. Additional Costs: Any additional costs incurred during the project (e.g., materials, or software licenses) will be invoiced separately and are due within 15 business days of receipt of the invoice.
7. Please note that these payment terms are negotiable, and we are open to discussing alternative arrangements that may better align with the specific needs and preferences of the Fresno Unified School District. Our goal is to ensure a mutually beneficial and transparent payment structure that supports the successful completion of this project.

## Terms and Conditions

1. Scope of Work: This proposal outlines the scope of work to be provided by re: consulting services LLC. Any changes or additions to the scope of work must be agreed upon in writing by both parties.
2. Payment: Payment terms are as specified in the "Payment Terms" section of this proposal. Failure to make payments within the specified time frame may result in project delays or additional fees.
3. Cancellation: Either party may cancel the contract with written notice. In the event of cancellation, the client is responsible for payment for services rendered up to the cancellation date.
4. Confidentiality: re: consulting services LLC agrees to maintain the confidentiality of all client information and materials provided for the project. Similarly, the client agrees not to disclose any proprietary information shared by re: consulting services LLC.

5. **Ownership of Work:** Upon receipt of full payment, the client will own the final translation glossary and style manual created during the project. re: consulting services LLC retains the right to reference the work for promotional purposes.
6. **Quality Assurance:** re: consulting services LLC is committed to delivering high-quality services. However, the client is responsible for reviewing and approving all deliverables. Any errors or omissions discovered after approval will be corrected at no additional cost if they result from our oversight.
7. **Indemnification:** The client shall indemnify and hold re: consulting services LLC harmless from any claims or liabilities arising out of the content or use of the translations provided, including but not limited to legal, copyright, and trademark issues.
8. **Dispute Resolution:** Any disputes arising from our contract will be resolved through mediation or arbitration in accordance with California laws. Both parties agree to participate in good faith to reach a mutually acceptable resolution.
9. **Termination:** Either party has the right to terminate our contract immediately if the other party breaches any material term or condition of this agreement. Termination shall not relieve the client of the obligation to pay for services rendered up to the termination date.

## **Contact Information and Next Steps**

We are excited to move forward with this project and believe that clear communication and well-defined next steps are essential to its success. Below, we outline the key actions that we will take together in the coming weeks:

### **Step 1: Project Kick-off Meeting**

Our first order of business is to schedule a project kick-off meeting. During this meeting, we will:

- Review the project timeline and milestones.
- Clarify roles and responsibilities on both sides.
- Discuss the preferred channels of communication.
- Address any specific project-related questions or concerns.

### **Step 2: Contract Execution**

We kindly request that you deliver a contract to ensure our agreement. Once both parties are satisfied with its terms, we proceed with:

- Signing the contract to formalize our partnership.
- Provide the initial deposit payment as outlined in the payment terms.

### **Step 3: Project Launch**

With the contract signed and the initial deposit received, we will initiate the project. This includes:

- Setting up project management tools for efficient communication.
- Assembling the translation team and project resources.
- Beginning work on the updated glossary and translation process.

In closing, re: consulting services LLC is enthusiastic about the opportunity to collaborate with the Fresno Unified School District (FUSD) on this transformative project. We are dedicated to providing you with world-class translation services and are committed to delivering a translation glossary and style manual that will serve as a benchmark for educational translation services nationwide.

To take the next steps towards realizing this project's success, we invite you to:

1. **Schedule a Meeting:** Let's schedule a meeting at your earliest convenience to further discuss the project details, address any questions or concerns, and ensure that all aspects align with your expectations.
2. **Accept Our Proposal:** If you are ready to proceed, we will be ready to provide any information needed to proceed and formalize our partnership so we can begin our work promptly.
3. **Contact Us:** Should you have any immediate inquiries or require additional information, please do not hesitate to contact us. We are here to assist you every step of the way.

We are excited to collaborate with FUSD on this project, and we look forward to contributing to the establishment of clear English-Spanish translation guidelines in the educational field.

Thank you for considering our proposal. We are excited about the opportunity to work together.

Sincerely,

Edgar Reyna

re: consulting services LLC

If submitted as llc, it would need to be under an RFQ





# Fresno Unified School District Contract Routing Form

Completed independent contract agreement must be attached

32198

**Vendor Number**

Consulting Services LLC

**Vendor Name**

(559) 721-9449

**Phone Number**

**From:** 11/01/2023

**Term (Duration)**

**FUSD Contract Administrator:**

Zuleica Murillo Fry

**Name**

1530 5th Avenue Los Angeles, CA 90019

**Address**

Edgar Reyna

**Vendor Contact**

**Through:** 06/30/2023

Translation & Interpretation S (559) 457-3988

**Site/ Dept**

**Telephone number**

**Budget (Fund-Unit-Dept.-Activity-Function-Object)** 030 0695 0864 4760 2490 5110

**Annual Cost** 27500

(Contract will not be authorized to exceed this amount w/o BOE approval)

**Fingerprint Requirements:** All individuals providing services under this contract are in compliance with the requirements of the "Michelle Montoya" Act, as required therein.

Yes ☒

No ☐

**Scope of Work Summary:**

Provide language consulting services and create a English- Spanish Glossary and comprehensive Spanish Writing Style Manual to be used as a resource guide of localization language practices for FUSD Bilingual Staff districtwide. These resources will play a pivotal role in standardizing Spanish language content across Fresno Unified School District.

Please indicate where the work will be performed:

Work to be performed remotely in the state of California

Date Item is to appear on **Board of Education Agenda:** 11/01/23  
(Contracts of \$15,000.00 or more)

Will contract be submitted with Bundled Contracts? No

Reviewed & approved by **Cabinet Level Officer:**

Signed

Date

Reviewed & approved by **Risk Management**

Signed

Date

Reviewed & approved by **Department Head**

Signed

Date

Please return signed agreement back to (name/email) : zuleica.murillo@fresnounified.org



# Fresno Unified School District

## Independent Contractor Services Agreement

### GENERAL INFORMATION

School/Department Budget: 030 0695 0864 4760 2490 5110

District Contact Person: Zuleica Murillo Fry

Budget Manager Approval: Zuleica Murillo Fry

Contractor's Vendor Name: Consulting Services LLC

Contractor's Contact Person: Edgar Reyna

Contractor's Title: Director

Contractor's Telephone

Number: (559) 721-9449

Contractor's E-mail: e.reyna1991@gmail.com

Contractor's Address: 1530 5th Avenue Los Angeles, CA 90019

This Independent Contractor Services Agreement is made and entered into effective 11/01/2023 (the "Effective Date") by and between the Fresno Unified School District ("District") and Consulting Services LLC ("Contractor").

#### 1. Contractor Services. Contractor agrees to provide

New Fresno Unified School District Glossary

-Review, edit, and update over 500 existing terms in the FUSD translation glossary to ensure quality and localized language practices.

-Add additional FUSD glossary terms used by various departments to maintain consistency of language districtwide ( English Learner Services, Special Education, Curriculum and Instruction)

-Add new terms used by the California Department of Education and other California educational agencies.

Create a Translation and Spanish Writing Style Manual for the department and bilingual staff to use districtwide.

All content will be delivered and ready to publish as directed by Fresno Unified writing style guide.

2. Contractor Qualifications. Contractor represents that it has in effect all licenses, permissions and has otherwise all legal qualifications to perform this Agreement.

3. Term. This Agreement shall begin on 11/01/2023 , and shall terminate on 06/30/2023 . There shall be no extension of the term of the agreement without express written consent from all parties.

4. Payment. District agrees to pay Contractor at following rate of \_\_\_\_\_ per \_\_\_\_\_, not to exceed 27500 . Checks will be made payable to Consulting Services LLC . Payment shall be limited to amount written in this paragraph, unless specifically indicated in Paragraph 5. District agrees to pay Contractor within thirty (30) days of receipt of detailed invoice.

5. Incidental Expenses. ☐ Yes (See below) ☒ No, Vendor initial here ER

- a. Lodging \_\_\_\_\_ Actual cost of single occupancy. Not to exceed \$113 per night. \*Receipt Required.
- b. Meals \_\_\_\_\_ Reimbursement limited to actual cost up to the following rates: Breakfast \$16.00, Lunch \$17.00, Dinner \$31.00. \*Receipt Required.
- c. Travel \_\_\_\_\_ Actual cost by common carrier. Private car expenses will be reimbursed at the current standard business IRS mileage rate.
- d. Supplies \_\_\_\_\_ As negotiated with school/department contracting for service.
- e. Total Estimated Cost (Sum of paragraphs 4 and 5a – d): 27500
- f. Other \_\_\_\_\_

6. Employment. Are you a current FUSD employee? ☐ Yes ☒ No

7. CalPERS & CalSTRS. Are you a CalPERS or CalSTRS retiree? ☐ Yes ☒ No

8. California Residency. Contractor is a resident of the state of California: ☒ Yes ☐ No

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

10. Conflict of Interest. In consideration of the Districts Conflict of Interest Code, Contractor affirms they do not have, nor does the Contractor anticipate having any interest in real property, investments, business interest in or income from sources which would provide Contractor, his/her spouse or minor child(ren) with personal financial gain as a result of any recommendation, advice or any other action taken by Contractor during the rendition of services under this Agreement.

Contractor's initials ER

District's initials JM SS

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

12. Termination of Agreement. Either District or Contractor may terminate this Agreement at any time for any reason upon thirty (30) days prior written notice. In the event of early termination, Contractor shall be paid for satisfactory work



performed to the date of termination. The District may then proceed with the work in any manner the District deems proper.

Notwithstanding the expiration or termination of this Agreement for any reason (a) any provision of this Agreement that imposes or contemplates continuing obligations on a Party shall survive the expiration or termination of this Agreement, including without limitation, the rights and duties under Paragraphs 12, 13, 15, and 17; and (b) all undisputed fees due and payable hereunder through the termination date in accordance with Paragraphs 4 and 5.

### 13. Confidential Information

- a. For the purposes of this Agreement "Confidential Information" includes any written or oral information or data, disclosed by either Party to the other, which may include, without limitation, information relating to technical, financial, personnel, personal employee information, the network, corporate, administration, plan design, benefits or contractual affairs of either Party or a third party that has been identified as confidential or that by the nature of the circumstances surrounding disclosure ought reasonably to be treated as confidential.
- b. Contractor hereby agrees that it shall not disclose Confidential Information, and any materials, discussions, or other communications concerning Confidential Information to any person or entity, except to its own employees, contractor personnel, and to its attorneys, accountants, consultants and other professional advisors having a "need to know," and who are themselves bound by similar nondisclosure restrictions (collectively, "Representatives"). If Contractor becomes aware of any disclosure or use not in compliance with this Agreement, Contractor shall notify the District in writing within three (3) business days. Contractor shall use at least the same degree of care in safeguarding Confidential Information as it uses in safeguarding its own confidential information. Representatives shall be bound to comply with all terms of this Paragraph

13.B. Upon the request of the District, Contractor shall provide a written acknowledgment from each of its Representatives that said Representative is bound by the terms of this Paragraph 13.B.

- c. Contractor's obligation under this Agreement to not disclose Confidential Information shall not apply to information that: (a) becomes generally available to the public other than as the result of unauthorized disclosure by Contractor or a third party; (b) is independently developed by Contractor without the aid, application or use of Confidential Information; or (c) was received by Contractor on a non-confidential basis prior to receipt from the District or from a third-party lawfully possessing and lawfully entitled to disclose such information.
- d. Disclosure of Confidential Information shall not be precluded if such disclosure is: (a) required pursuant to a valid court order; or (b) in the opinion of legal counsel for Contractor, is otherwise required by law, provided that in either circumstance:
  - i. Contractor shall furnish the District with a copy of the demand, summons, subpoena or other legal process to compel such disclosure;
  - ii. Contractor shall give the District reasonable prior notice of its intention to disclose Confidential Information in order to allow the District an opportunity to seek appropriate protection; and
  - iii. Contractor shall take all reasonable steps including, without limitation, the pursuit of a protective order, to restrict the disclosure of Confidential Information to the greatest extent possible.
- e. All Confidential Information provided by the District to Contractor is and shall forever remain the sole and exclusive property of the District. By granting access to Confidential Information, the District does not grant any express or implied right to Contractor to use, publish or disclose any Confidential Information. After its review of the Confidential Information Contractor will return to the District all Confidential Information disclosed to it (including copies or summaries of Confidential Information), or with the District's permission destroy the Confidential Information and certify in writing that it has been destroyed.

14. Injunctive Relief. Each Party acknowledges that a breach or threatened breach of this Agreement may cause immediate and irreparable harm to the District and that, to protect against such harm, the District may seek from a court of competent jurisdiction the issuance of a restraining order or injunction to prohibit any threatened disclosure



or misuse of the District's Confidential Information. Such an action for a restraining order or injunction is in addition to and does not limit all other remedies provided by law or in equity or by agreement between the Parties.

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



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

Contractor's initials ER District's initials JMSS

20. Taxes. Contractor agrees that Contractor has no entitlement to any future work from the District or to any employment or fringe benefits from the District. Payments to the contractor pursuant to this Agreement will be reported to Federal and State taxing authorities as required. District will not withhold any money from compensation payable to Contractor. District will not withhold FICA (Social Security), state or federal unemployment insurance contributions, state or federal income tax or disability insurance. Contractor is independently responsible for the payment of all applicable taxes.
21. Assignment. The Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties or obligations without the prior written consent of the District.
22. Binding Effect. This Agreement shall inure to the benefit of and shall be binding upon the contractor and the District and their respective successors and assigns.
23. Severability. If any provision of this Agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.
24. Waiver and Amendments. This Agreement may be amended, modified, superseded, cancelled, renewed or extended, and the terms and conditions hereof may be waived, only by a written instrument signed by the parties or, in the case of a waiver, by the party waiving compliance. The waiver by any party hereto of a breach of any provision of this Agreement shall not operate or be construed as a waiver of any subsequent breach.
25. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of California and venue shall be in the appropriate Superior court in Fresno, California.
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27. Written Notice. Written notice shall be deemed to have been duly served if delivered in person to the individual or member of the company or to an officer of the corporation for whom it was intended, or if delivered to or sent by registered or certified mail to the last business address known to the person who gives the notice.

District:

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

Contractor: Consulting Services LLC

*Name:* Edgar Reyna

*Address:*

1530 5th Avenue  
Los Angeles, CA 90019

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

28. Compliance with Law. Each and every provision of law and clause required by law to be inserted into this Agreement shall be deemed to be inserted herein and this Agreement shall be read and enforced as though it were included therein. Contractor agrees that it shall comply with all legal requirements for the performance of its duties under this agreement and that failure to do shall constitute material breach.
29. Entire Agreement. This Agreement is intended by the Parties as the final expression of their agreement with respect to such terms as are included herein and as the complete and exclusive statement of its terms and may not be contradicted by evidence of any prior agreement or of a contemporaneous oral agreement, nor explained or supplemented by evidence of consistent additional terms.
30. Construction. The rule of construction that any ambiguity in an agreement be construed against the drafter of such agreement shall not apply to this Agreement.
31. Execution of Other Documents. The parties to this Agreement shall cooperate fully in the execution of any and all other documents and in the completion of any additional actions that may be necessary or appropriate to give full force and effect to the terms and intent of this Agreement.
32. Execution in Counterparts. This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy, or an original, with all signatures appended together, shall be deemed a fully executed agreement.
33. Board Approval. For contracts in excess of **\$15,000.00**, the effectiveness of this Agreement is contingent upon the approval of the Fresno Unified School District Board of Education.

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

**DISTRICT**

Fresno Unified School District

---

Patrick Jensen, Chief Financial Officer

---

*Date*

**CONTRACTOR**

Consulting Services LLC



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*Name:* Edgar Reyna *, Title:* Director

Oct 2, 2023

---

*Date*

Approved As To Form:



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Stacey Sandoval, Executive Director  
Risk Management

Oct 6, 2023

---

*Date*

Fresno Unified School District  
Board Agenda Item

Board Meeting Date: November 01, 2023,

**AGENDA ITEM A-10**

**AGENDA SECTION: A**

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

**ACTION REQUESTED: Approve**

(Adopt, Approve, Discuss, Receive, etc.)

**TITLE AND SUBJECT: Approve Agreement with Intellias**

**ITEM DESCRIPTION:** Included in the Board binders is a proposal including a quote for services from Intellias to provide training and support with data integration to Lawson using Intelligent Process Automation (IPA) in support of Human Resources Digital Transformation. Intelligent Process Automation is Infor's delivered process automation tool utilized for automating processes and building integration between different systems. This tool can be used for something as simple as communicating benefit enrollment data to insurance providers or initiating a more complex set of actions, such as the steps involved in the new hire and onboarding process. Integrating this tool into our system functionality will help reduce manual processes and the time required to complete them. It will also help modernize your Infor applications and better prepare us for future upgrades and versions. To ramp up the utilization and adoption of IPA, Intellias will build process flows for existing activities being accomplished with manual entry and Microsoft Addins. Intellias will also host a three-day workshop for users to learn how to use IPA to build future flows and update/maintain those flows as business requirements evolve.

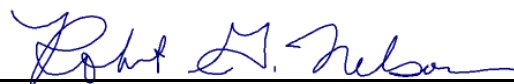
**FINANCIAL SUMMARY:** Sufficient funds in the amount of \$85,500 are available in the Human Resources Budget.

**PREPARED BY:** Malati Gopal

**DIVISION:** Human Resources/Labor Relations  
**PHONE NUMBER:** (559) 457-3548

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

**SUPERINTENDENT APPROVAL:**  
Robert G. Nelson, Ed.D.







# Fresno Unified School District Contract Routing Form

Completed independent contract agreement must be attached

29502

**Vendor Number**

Intellias

42145 Beltwood Parkway, Farmers Branch, TX 75244

**Vendor Name**

303-905-6846

**Address**

Chandra Herrin

**Phone Number**

**Vendor Contact**

**From:** 11/1/2023

**Through:** 6/30/2024

**Term (Duration)**

**FUSD Contract Administrator:**

Malati Gopal

Human Resources/Labor Relations

Name

Site/ Dept

Telephone number

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

030-0720-0930-0000-7200-5899

**Annual Cost** \$ 85,500.00

(Contract will not be authorized to exceed this amount w/o BOE approval) ☒

**Fingerprint Requirements:** All individuals providing services under this contract are in compliance with the requirements of the "Michelle Montoya" Act, as required therein.

Yes ☐

No ☒

**Scope of Work Summary:**

Intellias will provide training and support with data integration to Lawson using IPA in support of HR Digital Transformation. IPA is Infor's delivered process automation tool utilized for automating processes and building integration between different systems. This tool can be used for something as simple as communicating benefit enrollment data to insurance providers or initiating a more complex set of actions, such as the steps involved in the new hire and onboarding process. Integrating this tool into our system functionality will help reduce manual processes and the time required to complete them. It will also help modernize your Infor applications and better prepare us for future upgrades and versions. To ramp up the utilization and adoption of IPA, Intellias will build process flows for existing activities being accomplished with manual entry and MS Addins. Intellias will also host a three-day workshop for users to learn how to use IPA to build future flows and update/maintain those flows as business requirements evolve.

Scope:

The following activities will be included to complete the IPA Training and Development effort:

(1) IPA Workshop (Agenda detailed in Appendix)

Please indicate where the work will be performed:

Work to be performed remotely in the state of California ☒

Date Item is to appear on **Board of Education Agenda:** 11/01/2023

(Contracts of \$15,000.00 or more)

Will contract be submitted with Bundled Contracts? No

Reviewed & approved by **Department Head:**

*Malati Gopal* 10/17/23  
Signed Date

Reviewed & approved by **Cabinet Level Officer**

*[Signature]* 10/17/2023  
Signed Date

Reviewed & approved by **Risk Management**

*[Signature]* Oct 19, 2023  
Signed Date

Please return signed agreement back to (name/email):

*MALATI GOPAL / malatigopal@fresnounified.org*



# Fresno Unified School District

## Independent Contractor Services Agreement

### GENERAL INFORMATION

School/Department Budget: Human Resources 030-0720-0930-0000-7200-5899

District Contact Person: Malati Gopal

Budget Manager Approval: *Malati Gopal*

Contractor's Vendor Name: Intellias

Contractor's Contact Person: Chad Mitchell

Contractor's Title: President

Contractor's Telephone

Number: 303-905-6846

Contractor's E-mail: cherrin@intellias.net

Contractor's Address: 42145 Beltwood Parkway, Farmers Branch, TX 75244

This Independent Contractor Services Agreement is made and entered into effective 11/1/2023 (the "Effective Date") by and between the Fresno Unified School District ("District") and Intellias ("Contractor").

1. Contractor Services. Contractor agrees to provide

Intellias will provide training and support with data integration to Lawson using IPA in support of HR Digital Transformation. IPA is Infor's delivered process automation tool utilized for automating processes and building integration between different systems. This tool can be used for something as simple as communicating benefit enrollment data to insurance providers or initiating a more complex set of actions, such as the steps involved in the new hire and onboarding process. Integrating this tool into our system functionality will help reduce manual processes and the time required to complete them. It will also help modernize your Infor applications and better prepare us for future upgrades and versions. To ramp up the utilization and adoption of IPA, Intellias will build process flows for existing activities being accomplished with manual entry and MS Addins. Intellias will also host a three-day workshop for users to learn how to use IPA to build future flows and update/maintain those flows as business requirements evolve.

Scope:

The following activities will be included to complete the IPA Training and Development effort:

(1) IPA Workshop (Agenda detailed in Appendix)

- a. Day 1 introduction to the tool, Process Flow Administration and Designer
- b. Day 2 Overview of Nodes, practice exercises and beginning real-world flow design
- c. Day 3 Action requests overview and technical development of real-world flow

(2) Design and development of 8-10 IPA flows

- a. Utilizing existing documentation, Intellias will work with Fresno USD for design of flow
- b. Technical development of IPA flow
- c. Deployment support
- d. Flows to be developed on a Time & Materials basis

2. Contractor Qualifications. Contractor represents that it has in effect all licenses, permissions and has otherwise all legal qualifications to perform this Agreement.

3. Term. This Agreement shall begin on 11/1/2023 , and shall terminate on 6/30/2024 . There shall be no extension of the term of the agreement without express written consent from all parties.

4. Payment. District agrees to pay Contractor at following rate of \$ 185.00 per hour , not to exceed \$ 85,500.00 . Checks will be made payable to Intellias . Payment shall be limited to amount written in this paragraph, unless specifically indicated in Paragraph 5. District agrees to pay Contractor within thirty (30) days of receipt of detailed invoice.

5. Incidental Expenses. ☒ Yes (See below) ☐ No, Vendor initial here \_\_\_\_\_

a. Lodging \_\_\_\_\_ Actual cost of single occupancy. Not to exceed \$113 per night. \*Receipt Required.

b. Meals \_\_\_\_\_ Reimbursement limited to actual cost up to the following rates: Breakfast \$16.00, Lunch \$17.00, Dinner \$31.00. \*Receipt Required.

c. Travel \_\_\_\_\_ Actual cost by common carrier. Private car expenses will be reimbursed at the current standard business IRS mileage rate.

d. Supplies \_\_\_\_\_ As negotiated with school/department contracting for service.

e. Total Estimated Cost (Sum of paragraphs 4 and 5a – d): 85,500.00

f. Other \$ 2,000.00

6. Employment. Are you a current FUSD employee? ☐ Yes ☒ No

7. CalPERS & CalSTRS. Are you a CalPERS or CalSTRS retiree? ☐ Yes ☒ No

8. California Residency. Contractor is a resident of the state of California: ☒ Yes ☐ No

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

10. Conflict of Interest. In consideration of the Districts Conflict of Interest Code, Contractor affirms they do not have, nor does the Contractor anticipate having any interest in real property, investments, business interest in or income from sources which would provide Contractor, his/her spouse or minor child(ren) with personal financial gain as a result of any recommendation, advice or any other action taken by Contractor during the rendition of services under this Agreement.

Contractor's initials \_\_\_\_\_

Digitally signed by Chad Mitchell  
DN: cn=Chad Mitchell,  
o=Intellias, ou=  
email=cmitchell@intelli-  
as.net, c=US  
Date: 2023.10.17  
11:20:58 -0500

District's initials SS

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

12. Termination of Agreement. Either District or Contractor may terminate this Agreement at any time for any reason upon thirty (30) days prior written notice. In the event of early termination, Contractor shall be paid for satisfactory work

performed to the date of termination. The District may then proceed with the work in any manner the District deems proper.

Notwithstanding the expiration or termination of this Agreement for any reason (a) any provision of this Agreement that imposes or contemplates continuing obligations on a Party shall survive the expiration or termination of this Agreement, including without limitation, the rights and duties under Paragraphs 12, 13, 15, and 17; and (b) all undisputed fees due and payable hereunder through the termination date in accordance with Paragraphs 4 and 5.

### 13. Confidential Information

- a. For the purposes of this Agreement "Confidential Information" includes any written or oral information or data, disclosed by either Party to the other, which may include, without limitation, information relating to technical, financial, personnel, personal employee information, the network, corporate, administration, plan design, benefits or contractual affairs of either Party or a third party that has been identified as confidential or that by the nature of the circumstances surrounding disclosure ought reasonably to be treated as confidential.
- b. Contractor hereby agrees that it shall not disclose Confidential Information, and any materials, discussions, or other communications concerning Confidential Information to any person or entity, except to its own employees, contractor personnel, and to its attorneys, accountants, consultants and other professional advisors having a "need to know," and who are themselves bound by similar nondisclosure restrictions (collectively, "Representatives"). If Contractor becomes aware of any disclosure or use not in compliance with this Agreement, Contractor shall notify the District in writing within three (3) business days. Contractor shall use at least the same degree of care in safeguarding Confidential Information as it uses in safeguarding its own confidential information. Representatives shall be bound to comply with all terms of this Paragraph

13.B. Upon the request of the District, Contractor shall provide a written acknowledgment from each of its Representatives that said Representative is bound by the terms of this Paragraph 13.B.

- c. Contractor's obligation under this Agreement to not disclose Confidential Information shall not apply to information that: (a) becomes generally available to the public other than as the result of unauthorized disclosure by Contractor or a third party; (b) is independently developed by Contractor without the aid, application or use of Confidential Information; or (c) was received by Contractor on a non-confidential basis prior to receipt from the District or from a third-party lawfully possessing and lawfully entitled to disclose such information.
- d. Disclosure of Confidential Information shall not be precluded if such disclosure is: (a) required pursuant to a valid court order; or (b) in the opinion of legal counsel for Contractor, is otherwise required by law, provided that in either circumstance:
  - i. Contractor shall furnish the District with a copy of the demand, summons, subpoena or other legal process to compel such disclosure;
  - ii. Contractor shall give the District reasonable prior notice of its intention to disclose Confidential Information in order to allow the District an opportunity to seek appropriate protection; and
  - iii. Contractor shall take all reasonable steps including, without limitation, the pursuit of a protective order, to restrict the disclosure of Confidential Information to the greatest extent possible.
- e. All Confidential Information provided by the District to Contractor is and shall forever remain the sole and exclusive property of the District. By granting access to Confidential Information, the District does not grant any express or implied right to Contractor to use, publish or disclose any Confidential Information. After its review of the Confidential Information Contractor will return to the District all Confidential Information disclosed to it (including copies or summaries of Confidential Information), or with the District's permission destroy the Confidential Information and certify in writing that it has been destroyed.

14. Injunctive Relief. Each Party acknowledges that a breach or threatened breach of this Agreement may cause immediate and irreparable harm to the District and that, to protect against such harm, the District may seek from a court of competent jurisdiction the issuance of a restraining order or injunction to prohibit any threatened disclosure



or misuse of the District's Confidential Information. Such an action for a restraining order or injunction is in addition to and does not limit all other remedies provided by law or in equity or by agreement between the Parties.

15. **Indemnification and Hold Harmless.** To the fullest extent allowed by law, the Contractor shall defend, indemnify and hold District, its agents, employees, Board of Trustees, members of the Board of Trustees, officials, officers, volunteers, and representatives ("Indemnities") free and harmless from any and all claims, demands, negligence (including the active or passive negligence of Indemnities, regardless of whether sole or otherwise, as allowed by law), causes of action, costs, expenses, liabilities, losses, damages or injuries, fines, penalties in law or equity, regardless of whether the allegations are false, fraudulent, or groundless, to property or persons, including wrongful death, (collectively "Loss") to the extent arising out of or incident to: 1) the performance or breach of any of the terms and conditions of the contract (including but not limited to) the Contractor's use of the site; or 2) any acts, omissions, negligence, in connection with the performance of Services or otherwise arising from this Contract ("Indemnification"); or 3) the willful misconduct of the Contractor or their respective agents, subcontractors, employees, material or equipment suppliers, invitees, or licensees. The Contractor's Indemnification includes, but is not limited to, the payment of all damages and attorney's fees, fines, penalties and other related costs and expenses.

a. The Contractor's defense obligations (with counsel approved by District), shall arise immediately upon tender of any of the Indemnities, and the defense shall be paid at Contractor's own cost, expense and risk, for any and all such aforesaid suits, actions or other legal proceedings of every kind that may be brought or instituted against any of the Indemnities, notwithstanding whether liability is, can be or has yet been established.

b. The Contractor shall pay and satisfy any judgment, award or decree that may be rendered against any of the Indemnities, in any such suit, action or other legal proceeding. The Contractor shall reimburse Indemnities, and each of them, for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided.

c. Acceptance of insurance certificates and endorsements required under the contract does not relieve the Contractor from liability under this indemnification and hold harmless clause. The requirements of this Section (Indemnification and Hold Harmless) shall apply whether or not such insurance policies shall have been determined to be applicable to any of such damages or claims for damages.

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

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Contractor's initials

District's initials

Digitally signed by  
Chad Mitchell  
DN: cn=Chad  
Mitchell, o=Intellias,  
ou=  
chad.mitchell@int  
ellias.net, c=US  
Date: 2023.10.17  
11:20:18 -0500

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21. Assignment. The Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties or obligations without the prior written consent of the District.
22. Binding Effect. This Agreement shall inure to the benefit of and shall be binding upon the contractor and the District and their respective successors and assigns.
23. Severability. If any provision of this Agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.
24. Waiver and Amendments. This Agreement may be amended, modified, superseded, cancelled, renewed or extended, and the terms and conditions hereof may be waived, only by a written instrument signed by the parties or, in the case of a waiver, by the party waiving compliance. The waiver by any party hereto of a breach of any provision of this Agreement shall not operate or be construed as a waiver of any subsequent breach.
25. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of California and venue shall be in the appropriate Superior court in Fresno, California.
26. Attorney's Fees. The non-prevailing party in any dispute under this Agreement shall pay all costs and expenses, including expert witness fees and attorney's fees, incurred by the prevailing party in resolving such dispute.

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

District:

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

Contractor: Intellias

*Name:* Chandra Herrin

*Address:*

42145 Beltwood Parkway,  
Farmers Branch, TX 75244

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

28. Compliance with Law. Each and every provision of law and clause required by law to be inserted into this Agreement shall be deemed to be inserted herein and this Agreement shall be read and enforced as though it were included therein. Contractor agrees that it shall comply with all legal requirements for the performance of its duties under this agreement and that failure to do shall constitute material breach.
29. Entire Agreement. This Agreement is intended by the Parties as the final expression of their agreement with respect to such terms as are included herein and as the complete and exclusive statement of its terms and may not be contradicted by evidence of any prior agreement or of a contemporaneous oral agreement, nor explained or supplemented by evidence of consistent additional terms.
30. Construction. The rule of construction that any ambiguity in an agreement be construed against the drafter of such agreement shall not apply to this Agreement.
31. Execution of Other Documents. The parties to this Agreement shall cooperate fully in the execution of any and all other documents and in the completion of any additional actions that may be necessary or appropriate to give full force and effect to the terms and intent of this Agreement.
32. Execution in Counterparts. This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy, or an original, with all signatures appended together, shall be deemed a fully executed agreement.
33. Board Approval. For contracts in excess of **\$15,000.00**, the effectiveness of this Agreement is contingent upon the approval of the Fresno Unified School District Board of Education.

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

**DISTRICT**

Fresno Unified School District

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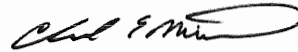
Patrick Jensen, Chief Financial Officer

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*Date*

**CONTRACTOR**

Intellias



Digitally signed by Chad Mitchell  
DN: cn=Chad Mitchell, o=Intellias, ou,  
email=cmitchell@intellias.net, c=US  
Date: 2023.10.17 11:20:38 -05'00'

---

*Name:* Chad Mitchell

*, Title:* President

---

*Date*

Approved As To Form:



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Stacey Sandoval, Executive Director  
Risk Management

**Oct 19, 2023**

---

*Date*

Fresno Unified School District  
Board Agenda Item

Board Meeting Date: November 01, 2023,

**AGENDA ITEM A-11**

**AGENDA SECTION: A**

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

**ACTION REQUESTED: Approve**

(Adopt, Approve, Discuss, Receive, etc.)

**TITLE AND SUBJECT: Approve Agreement with Linguist Education Online**

**ITEM DESCRIPTION:** Included in the Board binders is an agreement with Linguist Education Online (LEO) in the amount of \$18,000. The purpose of this agreement is to provide advanced fluency interpreter performance assessments to measure interpreter skill in consecutive and simultaneous interpreting. Additional services will include professional development in the areas of Special Education, Education Ethics, and Interpreting Best Practices for incoming and current bilingual staff.

**FINANCIAL SUMMARY:** Sufficient funds in the amount of \$18,000 are available in the Translation and Interpretation Services Department Budget.

**PREPARED BY:** Zuleica Murillo

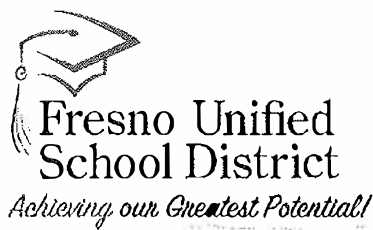
**DIVISION:** Translation & Interpretation Services  
**PHONE NUMBER:** (559) 457-3988

**CABINET APPROVAL:** Nikki Henry,  
Chief Informational Officer

**SUPERINTENDENT APPROVAL:**  
Robert G. Nelson, Ed.D.

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# Fresno Unified School District Contract Routing Form

Completed independent contract agreement must be attached

32087

**Vendor Number**

Linguist Education Online

32910 W. Thirteen Mile Rd. Suite E-504 Farmington Hills, MI 48334

**Vendor Name**

(313) 481-4983

**Address**

Jinny Bromberg

**Phone Number**

**Vendor Contact**

From: ~~09/20/2023~~ 11/01/2023 7pm

Through: 6/28/2024

**Term (Duration)**

**FUSD Contract Administrator:**

Zuleica Murillo Fry

Translation and Interpretation (559) 457-3988

**Name**

**Site/ Dept**

**Telephone number**

**Budget (Fund-Unit-Dept.-Activity-Function-Object)** 030 0695 0864 4760 2490 5110

**Annual Cost** 18000

(Contract will not be authorized to exceed this amount w/o BOE approval)

**Fingerprint Requirements:** All individuals providing services under this contract are in compliance with the requirements of the "Michelle Montoya" Act, as required therein.

Yes ☒

No ☐

**Scope of Work Summary:**

Delivery of Advanced Interpreter Performance Assessments (IPAT) to measure interpreters skill levels in consecutive interpreting, simultaneous interpreting, and sight translation. Additional services will include development in the areas of Special Education interpreting, Interpreting in Education Ethics, and Best Practices in Translation to current staff.

Please indicate where the work will be performed:

Work to be performed remotely out of state

Date Item is to appear on **Board of Education Agenda**: 11/01/23  
(Contracts of \$15,000.00 or more)

Will contract be submitted with Bundled Contracts? No

Reviewed & approved by **Cabinet Level Officer:**

Nikki Henry  
Nikki Henry (Sep 14, 2023 08:39 PDT)

Sep 14, 2023

Signed

Date

Reviewed & approved by **Risk Management**

[Signature]

Oct 6, 2023

Signed

Date

Reviewed & approved by **Department Head**

Zuleica Murillo Fry  
[Signature]

9/14/23

Signed

Date

Please return signed agreement back to (name/email) : Zuleica.Murillo@fresnounified.org



# Fresno Unified School District

## Independent Contractor Services Agreement

### GENERAL INFORMATION

School/Department Budget: 030 0695 0864 4760 2490 5110

District Contact Person: Zuleica Murillo Fry

Budget Manager Approval: Zuleica Murillo Fry

Contractor's Vendor Name: Linguist Education Online

Contractor's Contact Person: Jinny Bromberg

Contractor's Title: Executive Director

Contractor's Telephone

Number: (313) 481-4983

Contractor's E-mail: admin@linguisteducationonline.com

Contractor's Address: 32910 W. Thirteen Mile Rd. Suite E-504 Farmington Hills, MI 48334

This Independent Contractor Services Agreement is made and entered into effective ~~09/20/2023~~ 11/01/2023 (the "Effective Date") by and between the Fresno Unified School District ("District") and Linguist Education Online ("Contractor").

#### 1. Contractor Services. Contractor agrees to provide

Delivery of Advanced Interpreter Performance Assessments (IPAT) to measure interpreters skill levels in consecutive interpreting, simultaneous interpreting, and sight translation. Additional services will include development in the areas of Special Education interpreting, Interpreting in Education Ethics, and Best Practices in Translation to current staff.



2. Contractor Qualifications. Contractor represents that it has in effect all licenses, permissions and has otherwise all legal qualifications to perform this Agreement.

3. Term. This Agreement shall begin on 11/01/2023 and shall terminate on 6/28/2024. There shall be no extension of the term of the agreement without express written consent from all parties.

4. Payment. District agrees to pay Contractor at following rate of \_\_\_\_\_ per \_\_\_\_\_, not to exceed 18000. Checks will be made payable to Linguist Education Online. Payment shall be limited to amount written in this paragraph, unless specifically indicated in Paragraph 5. District agrees to pay Contractor within thirty (30) days of receipt of detailed invoice.

5. Incidental Expenses. ☐ Yes (See below) ☒ No, Vendor initial here JB

- a. Lodging \_\_\_\_\_ Actual cost of single occupancy. Not to exceed \$113 per night. \*Receipt Required.
- b. Meals \_\_\_\_\_ Reimbursement limited to actual cost up to the following rates: Breakfast \$16.00, Lunch \$17.00, Dinner \$31.00. \*Receipt Required.
- c. Travel \_\_\_\_\_ Actual cost by common carrier. Private car expenses will be reimbursed at the current standard business IRS mileage rate.
- d. Supplies \_\_\_\_\_ As negotiated with school/department contracting for service.
- e. Total Estimated Cost (Sum of paragraphs 4 and 5a – d): 18000.00
- f. Other \_\_\_\_\_

6. Employment. Are you a current FUSD employee? ☐ Yes ☒ No

7. CalPERS & CalSTRS. Are you a CalPERS or CalSTRS retiree? ☐ Yes ☒ No

8. California Residency. Contractor is a resident of the state of California: ☒ Yes ☐ No

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

10. Conflict of Interest. In consideration of the Districts Conflict of Interest Code, Contractor affirms they do not have, nor does the Contractor anticipate having any interest in real property, investments, business interest in or income from sources which would provide Contractor, his/her spouse or minor child(ren) with personal financial gain as a result of any recommendation, advice or any other action taken by Contractor during the rendition of services under this Agreement.

Contractor's initials JB

District's initials JMSS

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

12. Termination of Agreement. Either District or Contractor may terminate this Agreement at any time for any reason upon thirty (30) days prior written notice. In the event of early termination, Contractor shall be paid for satisfactory work



performed to the date of termination. The District may then proceed with the work in any manner the District deems proper.

Notwithstanding the expiration or termination of this Agreement for any reason (a) any provision of this Agreement that imposes or contemplates continuing obligations on a Party shall survive the expiration or termination of this Agreement, including without limitation, the rights and duties under Paragraphs 12, 13, 15, and 17; and (b) all undisputed fees due and payable hereunder through the termination date in accordance with Paragraphs 4 and 5.

### 13. Confidential Information

- a. For the purposes of this Agreement "Confidential Information" includes any written or oral information or data, disclosed by either Party to the other, which may include, without limitation, information relating to technical, financial, personnel, personal employee information, the network, corporate, administration, plan design, benefits or contractual affairs of either Party or a third party that has been identified as confidential or that by the nature of the circumstances surrounding disclosure ought reasonably to be treated as confidential.
- b. Contractor hereby agrees that it shall not disclose Confidential Information, and any materials, discussions, or other communications concerning Confidential Information to any person or entity, except to its own employees, contractor personnel, and to its attorneys, accountants, consultants and other professional advisors having a "need to know," and who are themselves bound by similar nondisclosure restrictions (collectively, "Representatives"). If Contractor becomes aware of any disclosure or use not in compliance with this Agreement, Contractor shall notify the District in writing within three (3) business days. Contractor shall use at least the same degree of care in safeguarding Confidential Information as it uses in safeguarding its own confidential information. Representatives shall be bound to comply with all terms of this Paragraph

13.B. Upon the request of the District, Contractor shall provide a written acknowledgment from each of its Representatives that said Representative is bound by the terms of this Paragraph 13.B.

- c. Contractor's obligation under this Agreement to not disclose Confidential Information shall not apply to information that: (a) becomes generally available to the public other than as the result of unauthorized disclosure by Contractor or a third party; (b) is independently developed by Contractor without the aid, application or use of Confidential Information; or (c) was received by Contractor on a non-confidential basis prior to receipt from the District or from a third-party lawfully possessing and lawfully entitled to disclose such information.
- d. Disclosure of Confidential Information shall not be precluded if such disclosure is: (a) required pursuant to a valid court order; or (b) in the opinion of legal counsel for Contractor, is otherwise required by law, provided that in either circumstance:
  - i. Contractor shall furnish the District with a copy of the demand, summons, subpoena or other legal process to compel such disclosure;
  - ii. Contractor shall give the District reasonable prior notice of its intention to disclose Confidential Information in order to allow the District an opportunity to seek appropriate protection; and
  - iii. Contractor shall take all reasonable steps including, without limitation, the pursuit of a protective order, to restrict the disclosure of Confidential Information to the greatest extent possible.
- e. All Confidential Information provided by the District to Contractor is and shall forever remain the sole and exclusive property of the District. By granting access to Confidential Information, the District does not grant any express or implied right to Contractor to use, publish or disclose any Confidential Information. After its review of the Confidential Information Contractor will return to the District all Confidential Information disclosed to it (including copies or summaries of Confidential Information), or with the District's permission destroy the Confidential Information and certify in writing that it has been destroyed.

14. Injunctive Relief. Each Party acknowledges that a breach or threatened breach of this Agreement may cause immediate and irreparable harm to the District and that, to protect against such harm, the District may seek from a court of competent jurisdiction the issuance of a restraining order or injunction to prohibit any threatened disclosure

or misuse of the District's Confidential Information. Such an action for a restraining order or injunction is in addition to and does not limit all other remedies provided by law or in equity or by agreement between the Parties.

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

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

Contractor's initials JB

District's initials JM SS

20. Taxes. Contractor agrees that Contractor has no entitlement to any future work from the District or to any employment or fringe benefits from the District. Payments to the contractor pursuant to this Agreement will be reported to Federal and State taxing authorities as required. District will not withhold any money from compensation payable to Contractor. District will not withhold FICA (Social Security), state or federal unemployment insurance contributions, state or federal income tax or disability insurance. Contractor is independently responsible for the payment of all applicable taxes.
21. Assignment. The Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties or obligations without the prior written consent of the District.
22. Binding Effect. This Agreement shall inure to the benefit of and shall be binding upon the contractor and the District and their respective successors and assigns.
23. Severability. If any provision of this Agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.
24. Waiver and Amendments. This Agreement may be amended, modified, superseded, cancelled, renewed or extended, and the terms and conditions hereof may be waived, only by a written instrument signed by the parties or, in the case of a waiver, by the party waiving compliance. The waiver by any party hereto of a breach of any provision of this Agreement shall not operate or be construed as a waiver of any subsequent breach.
25. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of California and venue shall be in the appropriate Superior court in Fresno, California.
26. Attorney's Fees. The non-prevailing party in any dispute under this Agreement shall pay all costs and expenses, including expert witness fees and attorney's fees, incurred by the prevailing party in resolving such dispute.

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

District:

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

Contractor: Linguist Education Online

*Name:* Jimmy Brombert

*Address:*

32910 W. Thirteen Mile Road, Suite E-504,  
Farmington Hills, MI 98334

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

28. Compliance with Law. Each and every provision of law and clause required by law to be inserted into this Agreement shall be deemed to be inserted herein and this Agreement shall be read and enforced as though it were included therein. Contractor agrees that it shall comply with all legal requirements for the performance of its duties under this agreement and that failure to do shall constitute material breach.
29. Entire Agreement. This Agreement is intended by the Parties as the final expression of their agreement with respect to such terms as are included herein and as the complete and exclusive statement of its terms and may not be contradicted by evidence of any prior agreement or of a contemporaneous oral agreement, nor explained or supplemented by evidence of consistent additional terms.
30. Construction. The rule of construction that any ambiguity in an agreement be construed against the drafter of such agreement shall not apply to this Agreement.
31. Execution of Other Documents. The parties to this Agreement shall cooperate fully in the execution of any and all other documents and in the completion of any additional actions that may be necessary or appropriate to give full force and effect to the terms and intent of this Agreement.
32. Execution in Counterparts. This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy, or an original, with all signatures appended together, shall be deemed a fully executed agreement.
33. Board Approval. For contracts in excess of **\$15,000.00**, the effectiveness of this Agreement is contingent upon the approval of the Fresno Unified School District Board of Education.

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

**DISTRICT**

Fresno Unified School District

\_\_\_\_\_  
Patrick Jensen, Chief Financial Officer

\_\_\_\_\_  
*Date*

**CONTRACTOR**

Linguist Education Online

Jinny Bromberg  
Jinny Bromberg (Sep 13, 2023 14:14 EDT)

**Name:** Jinny Bromberg **, Title:** Executive Director

Sep 13, 2023

\_\_\_\_\_  
*Date*

Approved As To Form:

Stacey Sandoval

Stacey Sandoval, Executive Director  
Risk Management

Oct 6, 2023

\_\_\_\_\_  
*Date*

Fresno Unified School District  
Board Agenda Item

Board Meeting Date: November 01, 2023,

**AGENDA ITEM A-12**

**AGENDA SECTION: A**

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

**ACTION REQUESTED: Approve**

(Adopt, Approve, Discuss, Receive, etc.)

**TITLE AND SUBJECT: Approve Agreement with UnaMesa Association DBA InPlay**

**ITEM DESCRIPTION:** Included in the Board binders is an agreement with UnaMesa Association DBA InPlay for the 2023/24 Winter Intersession. InPlay is to provide Fresno Unified School District with its mobile registration service, professional data services, and set-up support to conduct the 2023/24 Winter Intersession registration to fill 10,000 camp spots.

UnaMesa Association DBA InPlay is to provide Fresno Unified School District with its registration and enrollment platform for Winter Intersession programs which includes the following:

**Service to Parents/Guardians:**

- **Mobile Device Registration:** Implement a text-based online registration system that allows families to access real-time program inventory and register.
- **Text invitations and reminders:** Provide automated text invitations to caregivers to register before the summer program begins, and then before the program begins text a reminder with enrollment information, location, dates, times, etc. Parents who have not registered yet for any programs will receive periodic text reminders to register for available spots.
- **District Recruitment Tool:** Offer the District a link that Fresno Unified School District can post on its website or in parent communications. The link will authenticate potential users before granting them access to the registration process and prefilled registration forms.
- **Contact in order of priority.** Offer priority registration first to caregivers/guardians of “Unduplicated” students, and then open remaining spots for general registration.
- **Pre-fill forms.** Enable parents to review and update a pre-filled, consolidated registration and waiver form with district-provided Student Information System data.
- **Confirm registration submission.** Registrations will be automatically enrolled upon submission, and parents will be sent confirmations with their chosen program’s name, location, dates, times, and contact info.

**Service to District Program Administrators:**

- **Admin Console and reporting:** Provide dashboards and real-time reports tracking the status of students’ invitation responses, and inventory by site/program of registration enrollments, waitlists, and denials.
- **Admin tools:** Provide tools to customize the campaign parameters, support family registration and changes, download reports, and edit program listings.
- **Program data collection form:** Provide an online form to capture program info and descriptions from Program Providers.
- **Training and Support:** Provide administrators with two training sessions and an online help desk where they can submit support request tickets or look up answers in a knowledge library.

- Campaign outcome metrics: After registration closes, InPlay will do an analysis to provide the district with key metrics on enrollments by priority group and language preference and number of seats filled by the program provider.

FINANCIAL SUMMARY: Sufficient funds in the amount of \$256,000 are available in the Expanded Learning Opportunities Program Budget.

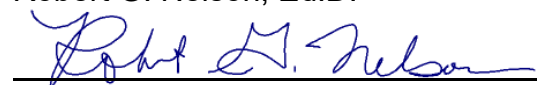
PREPARED BY: Jeremy Ward

DIVISION: Instructional Division  
PHONE NUMBER: (559) 457-3731

CABINET APPROVAL: Natasha Baker, Ed.D.,  
Chief Academic Officer

SUPERINTENDENT APPROVAL:  
Robert G. Nelson, Ed.D.

  
\_\_\_\_\_

  
\_\_\_\_\_





**Fresno Unified  
School District**  
*Achieving our Greatest Potential!*

## Fresno Unified School District Contract Routing Form

*Completed independent contract agreement must be attached*

31721

**Vendor Number**

UnaMesa Association dba InPlay

654 Gilman St, Palo Alto, CA 94301

**Vendor Name**

650-454-0241

**Address**

Greg Wolff

**Phone Number**

**Vendor Contact**

**From:** 11/2/2023

**Through:** 2/1/2024

**Term (Duration)**

**FUSD Contract Administrator:**

Jeremy Ward/Connie Cha

CCR/Extended Learning

559-248-7560

**Name**

**Site/ Dept**

**Telephone number**

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

060-2600-0791-1110-1000-5899

**Annual Cost** \$ 256,000.00

(Estimated Amount)

**Fingerprint Requirements:** All individuals providing services under this contract are in compliance with the requirements of the "Michelle Montoya" Act, as required therein.

Yes ☒

No ☐

### Scope of Work Summary:

InPlay will help FUSD contact and register its students for 2023-24 winter intercession camps using InPlay's Out-of-School Communication and Registration service (OSCAR). InPlay will first offer early registration to FUSD priority underserved students, then subsequently open up general registration. The OSCAR service will text the parent/caregiver on their mobile device in their preferred language inviting them to sign up for local, age-appropriate programs. Programs can include district-run programs or a wide assortment of community programs chosen by the district. If a parent/caregiver chooses to register, the sign-up forms will be prefilled with the SIS data provided by the district. Families receive automated text reminders to sign up and then attend. InPlay will provide district staff with training and help desk support on administrative tools and reporting.

Please indicate where the work will be performed:

Work to be performed remotely in the state of California

Date Item is to appear on Board of Education Agenda: 11/01/23  
(Contracts of \$15,000.00 or more)

Will contract be submitted with Bundled Contracts? No

Reviewed & approved by Department Head:

*[Signature]*  
Signed

10/5/23  
Date

Reviewed & approved by Cabinet Level Officer

*[Signature]*  
Signed

10/10/23  
Date

Reviewed & approved by Risk Management

*[Signature]*  
Signed

Oct 17, 2023  
Date

Please return signed agreement back to (name/email): Amy Cha / Amy.Cha@fresnounified.org



# Fresno Unified School District

## Independent Contractor Services Agreement

### GENERAL INFORMATION

School/Department Budget: 060-2600-0791-1110-1000-5899

District Contact Person: Jeremy Ward/Connie Cha

Budget Manager Approval: \_\_\_\_\_

Contractor's Vendor Name: UnaMesa Association dba InPlay

Contractor's Contact Person: Greg Wolff

Contractor's Title: Executive Director

Contractor's Telephone  
Number: 650-454-0241

Contractor's E-mail: gregwolff@unamesa.org

Contractor's Address: 654 Gilman St, Palo Alto, CA 94301

This Independent Contractor Services Agreement is made and entered into effective 11/02/2023 (the "Effective Date") by and between the Fresno Unified School District ("District") and UnaMesa Association dba InPlay ("Contractor").

1. Contractor Services. Contractor agrees to provide

Please see attachment Exhibit A: UnaMesa Association dba InPlay Scope of Work 2023-24 Winter Intersession for the full scope of work that is incorporated by reference in its entirety to this agreement.

2. Contractor Qualifications. Contractor represents that it has in effect all licenses, permissions and has otherwise all legal qualifications to perform this Agreement.

3. Term. This Agreement shall begin on 11/02/2023 , and shall terminate on 2/1/2024 . There shall be no extension of the term of the agreement without express written consent from all parties.

4. Payment. District agrees to pay Contractor at following rate of \_\_\_\_\_ per \_\_\_\_\_, not to exceed \$ 256,000.00 . Checks will be made payable to UnaMesa Association dba InPlay . Payment shall be limited to amount written in this paragraph, unless specifically indicated in Paragraph 5. District agrees to pay Contractor within thirty (30) days of receipt of detailed invoice.

5. Incidental Expenses. ☐ Yes (See below) ☒ No, Vendor initial here 67W

- a. Lodging \_\_\_\_\_ Actual cost of single occupancy. Not to exceed \$113 per night. \*Receipt Required.
- b. Meals \_\_\_\_\_ Reimbursement limited to actual cost up to the following rates: Breakfast \$16.00, Lunch \$17.00, Dinner \$31.00. \*Receipt Required.
- c. Travel \_\_\_\_\_ Actual cost by common carrier. Private car expenses will be reimbursed at the current standard business IRS mileage rate.
- d. Supplies \_\_\_\_\_ As negotiated with school/department contracting for service.
- e. Total Estimated Cost (Sum of paragraphs 4 and 5a – d): \$256,000.00
- f. Other \_\_\_\_\_

6. Employment. Are you a current FUSD employee? ☐ Yes ☒ No

7. CalPERS & CalSTRS. Are you a CalPERS or CalSTRS retiree? ☐ Yes ☒ No

8. California Residency. Contractor is a resident of the state of California: ☒ Yes ☐ No

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

10. Conflict of Interest. In consideration of the Districts Conflict of Interest Code, Contractor affirms they do not have, nor does the Contractor anticipate having any interest in real property, investments, business interest in or income from sources which would provide Contractor, his/her spouse or minor child(ren) with personal financial gain as a result of any recommendation, advice or any other action taken by Contractor during the rendition of services under this Agreement.

Contractor's initials 67W District's initials SS

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

12. Termination of Agreement. Either District or Contractor may terminate this Agreement at any time for any reason upon thirty (30) days prior written notice. In the event of early termination, Contractor shall be paid for satisfactory work



performed to the date of termination. The District may then proceed with the work in any manner the District deems proper.

Notwithstanding the expiration or termination of this Agreement for any reason (a) any provision of this Agreement that imposes or contemplates continuing obligations on a Party shall survive the expiration or termination of this Agreement, including without limitation, the rights and duties under Paragraphs 12, 13, 15, and 17; and (b) all undisputed fees due and payable hereunder through the termination date in accordance with Paragraphs 4 and 5.

### 13. Confidential Information

- a. For the purposes of this Agreement "Confidential Information" includes any written or oral information or data, disclosed by either Party to the other, which may include, without limitation, information relating to technical, financial, personnel, personal employee information, the network, corporate, administration, plan design, benefits or contractual affairs of either Party or a third party that has been identified as confidential or that by the nature of the circumstances surrounding disclosure ought reasonably to be treated as confidential.
- b. Contractor hereby agrees that it shall not disclose Confidential Information, and any materials, discussions, or other communications concerning Confidential Information to any person or entity, except to its own employees, contractor personnel, and to its attorneys, accountants, consultants and other professional advisors having a "need to know," and who are themselves bound by similar nondisclosure restrictions (collectively, "Representatives"). If Contractor becomes aware of any disclosure or use not in compliance with this Agreement, Contractor shall notify the District in writing within three (3) business days. Contractor shall use at least the same degree of care in safeguarding Confidential Information as it uses in safeguarding its own confidential information. Representatives shall be bound to comply with all terms of this Paragraph

13.B. Upon the request of the District, Contractor shall provide a written acknowledgment from each of its Representatives that said Representative is bound by the terms of this Paragraph 13.B.

- c. Contractor's obligation under this Agreement to not disclose Confidential Information shall not apply to information that: (a) becomes generally available to the public other than as the result of unauthorized disclosure by Contractor or a third party; (b) is independently developed by Contractor without the aid, application or use of Confidential Information; or (c) was received by Contractor on a non-confidential basis prior to receipt from the District or from a third-party lawfully possessing and lawfully entitled to disclose such information.
- d. Disclosure of Confidential Information shall not be precluded if such disclosure is: (a) required pursuant to a valid court order; or (b) in the opinion of legal counsel for Contractor, is otherwise required by law, provided that in either circumstance:
  - i. Contractor shall furnish the District with a copy of the demand, summons, subpoena or other legal process to compel such disclosure;
  - ii. Contractor shall give the District reasonable prior notice of its intention to disclose Confidential Information in order to allow the District an opportunity to seek appropriate protection; and
  - iii. Contractor shall take all reasonable steps including, without limitation, the pursuit of a protective order, to restrict the disclosure of Confidential Information to the greatest extent possible.
- e. All Confidential Information provided by the District to Contractor is and shall forever remain the sole and exclusive property of the District. By granting access to Confidential Information, the District does not grant any express or implied right to Contractor to use, publish or disclose any Confidential Information. After its review of the Confidential Information Contractor will return to the District all Confidential Information disclosed to it (including copies or summaries of Confidential Information), or with the District's permission destroy the Confidential Information and certify in writing that it has been destroyed.

14. Injunctive Relief. Each Party acknowledges that a breach or threatened breach of this Agreement may cause immediate and irreparable harm to the District and that, to protect against such harm, the District may seek from a court of competent jurisdiction the issuance of a restraining order or injunction to prohibit any threatened disclosure

or misuse of the District's Confidential Information. Such an action for a restraining order or injunction is in addition to and does not limit all other remedies provided by law or in equity or by agreement between the Parties.

15. Indemnification and Hold Harmless. To the fullest extent allowed by law, the Contractor shall defend, indemnify and hold District, its agents, employees, Board of Trustees, members of the Board of Trustees, officials, officers, volunteers, and representatives ("Indemnities") free and harmless from any and all claims, demands, negligence (including the active or passive negligence of Indemnities, regardless of whether sole or otherwise, as allowed by law), causes of action, costs, expenses, liabilities, losses, damages or injuries, fines, penalties in law or equity, regardless of whether the allegations are false, fraudulent, or groundless, to property or persons, including wrongful death, (collectively "Loss") to the extent arising out of or incident to: 1) the performance or breach of any of the terms and conditions of the contract (including but not limited to) the Contractor's use of the site; or 2) any acts, omissions, negligence, in connection with the performance of Services or otherwise arising from this Contract ("Indemnification"); or 3) the willful misconduct of the Contractor or their respective agents, subcontractors, employees, material or equipment suppliers, invitees, or licensees. The Contractor's Indemnification includes, but is not limited to, the payment of all damages and attorney's fees, fines, penalties and other related costs and expenses.

a. The Contractor's defense obligations (with counsel approved by District), shall arise immediately upon tender of any of the Indemnities, and the defense shall be paid at Contractor's own cost, expense and risk, for any and all such aforesaid suits, actions or other legal proceedings of every kind that may be brought or instituted against any of the Indemnities, notwithstanding whether liability is, can be or has yet been established.

b. The Contractor shall pay and satisfy any judgment, award or decree that may be rendered against any of the Indemnities, in any such suit, action or other legal proceeding. The Contractor shall reimburse Indemnities, and each of them, for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided.

c. Acceptance of insurance certificates and endorsements required under the contract does not relieve the Contractor from liability under this indemnification and hold harmless clause. The requirements of this Section (Indemnification and Hold Harmless) shall apply whether or not such insurance policies shall have been determined to be applicable to any of such damages or claims for damages.

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

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

Contractor's initials GJW District's initials SS

20. Taxes. Contractor agrees that Contractor has no entitlement to any future work from the District or to any employment or fringe benefits from the District. Payments to the contractor pursuant to this Agreement will be reported to Federal and State taxing authorities as required. District will not withhold any money from compensation payable to Contractor. District will not withhold FICA (Social Security), state or federal unemployment insurance contributions, state or federal income tax or disability insurance. Contractor is independently responsible for the payment of all applicable taxes.
21. Assignment. The Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties or obligations without the prior written consent of the District.
22. Binding Effect. This Agreement shall inure to the benefit of and shall be binding upon the contractor and the District and their respective successors and assigns.
23. Severability. If any provision of this Agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.
24. Waiver and Amendments. This Agreement may be amended, modified, superseded, cancelled, renewed or extended, and the terms and conditions hereof may be waived, only by a written instrument signed by the parties or, in the case of a waiver, by the party waiving compliance. The waiver by any party hereto of a breach of any provision of this Agreement shall not operate or be construed as a waiver of any subsequent breach.
25. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of California and venue shall be in the appropriate Superior court in Fresno, California.
26. Attorney's Fees. The non-prevailing party in any dispute under this Agreement shall pay all costs and expenses, including expert witness fees and attorney's fees, incurred by the prevailing party in resolving such dispute.



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

District:

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

Contractor: UnaMesa Association dba InPI

*Name:* Greg Wolff

*Address:*

654 Gilman St.  
Palo Alto, CA 94301

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

28. Compliance with Law. Each and every provision of law and clause required by law to be inserted into this Agreement shall be deemed to be inserted herein and this Agreement shall be read and enforced as though it were included therein. Contractor agrees that it shall comply with all legal requirements for the performance of its duties under this agreement and that failure to do shall constitute material breach.
29. Entire Agreement. This Agreement is intended by the Parties as the final expression of their agreement with respect to such terms as are included herein and as the complete and exclusive statement of its terms and may not be contradicted by evidence of any prior agreement or of a contemporaneous oral agreement, nor explained or supplemented by evidence of consistent additional terms.
30. Construction. The rule of construction that any ambiguity in an agreement be construed against the drafter of such agreement shall not apply to this Agreement.
31. Execution of Other Documents. The parties to this Agreement shall cooperate fully in the execution of any and all other documents and in the completion of any additional actions that may be necessary or appropriate to give full force and effect to the terms and intent of this Agreement.
32. Execution in Counterparts. This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy, or an original, with all signatures appended together, shall be deemed a fully executed agreement.
33. Board Approval. For contracts in excess of **\$15,000.00**, the effectiveness of this Agreement is contingent upon the approval of the Fresno Unified School District Board of Education.

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

**DISTRICT**


Fresno Unified School District

\_\_\_\_\_  
Patrick Jensen, Chief Financial Officer

\_\_\_\_\_  
Date

**CONTRACTOR**

UnaMesa Association dba InPlay

  
\_\_\_\_\_  
Gregory Wolff (Oct 4, 2023 20:39 PDT)

Name: Greg Wolff , Title: Executive Director

Oct 4, 2023

\_\_\_\_\_  
Date

Approved As To Form:



\_\_\_\_\_  
Stacey Sandoval, Executive Director  
Risk Management

Oct 17, 2023

\_\_\_\_\_  
Date

## **Exhibit A: UnaMesa Association dba InPlay Scope of Work**

### **2023-24 Winter Intersession**

InPlay proposes to provide the School District with its mobile registration service, professional data services, and set-up support to conduct the 2023 Winter Intersession registration campaign to fill 10,000 camp spots.

#### **Definitions:**

**OSCAR service:** OSCAR is a mobile-device registration service that texts priority families identified by the District with local, age-appropriate educational and enriching programs. Families can read about the program and then sign up using a pre-filled registration form. Staff can track sign-ups and use integrated administrative tools to help families register if necessary.

**Priority students:** These are students enrolled in the District who are deemed "unduplicated" per LCFF funding guidelines. They will be given priority registration.

**Registration and enrollment:** Registration forms submitted by parents are deemed pending registrations until formally enrolled and given a confirmed program spot.

**Data integration:** InPlay will work with the District to access SIS data that is needed to prefill the universal registration form. The method of data integration and type of data will be determined jointly with the District.

**Enrollment data exports:** When registration ends, InPlay will give program providers electronic datafiles of the student registration information for those who are enrolled in their program.

#### **I. InPlay Responsibilities:**

##### **Service to parents**

1. **Mobile Device registration.** Implement a text-based online registration system that allows families access real-time program inventory and register.
2. **Text invitations and reminders.** Provide automated text invitations to caregivers to register before the summer program begins, and then before program begins text a reminder with enrollment info (location, dates, times, etc.).
3. **Offer local options.** For each student applicant, present a choice of enrichment programs that are local, age-appropriate, and have open spots.
4. **Multi-Select:** Allow students to sign up for multiple programs with scheduling validation to prevent enrollment in programs that have overlapping dates and times.
5. **Challenge questions** to authenticate users when accessing OSCAR via the text-based registration flow.
6. **District Recruitment Tool.** Offer District a link that the District can post on their website or in parent communications. The link will authenticate potential users before granting them access to the registration process and prefilled registration forms.

7. **Contact in order of priority.** Offer priority registration first to caregivers/guardians of "Unduplicated" students, and then open up remaining spots for general registration.
8. **Pre-fill forms.** Enable parents to review and update a pre-filled, consolidated registration and waiver form with district-provided SIS data.
9. **Confirm registration submission.** Registrations will be automatically enrolled upon submission, and parents will be sent confirmations with their chosen program's name, location, dates, times, and contact info.
10. **Send text reminders.** Parents who have not registered yet for any programs will receive periodic text reminders to register for available spots.
11. **Provider Recruitment Service.** Providers will be able to directly recruit their current families by giving parents a unique link to only their program and sign up using their mobile device.

### **Support for District Program Administrators**

9. **Admin Console and reporting.** Provide dashboards and real-time reports tracking the status of students' invitation responses, and inventory by site/program of registration enrollments, waitlists, and denials.
10. **Admin tools.** Provide tools to customize the campaign parameters, support family registration and changes, download reports, edit program listings.
11. **Program data collection form.** Provide an online form to capture program info and descriptions from Program Providers.
12. **Training and Support.** Provide administrators with two (2) training sessions and online help desk where they can submit support request tickets or look up answers in a knowledge library.
13. **Campaign outcome metrics.** After registration closes, InPlay will do analysis to provide District with key metrics on: enrollments by priority group and language preference, and number of seats filled by program provider

### **Usage and care of student data**

14. **SIS integration.** Integrate securely with the district SIS using application programming interfaces or other jointly agreed-upon methods for obtaining regular updates of SIS data.
15. **Upload registration data.** Enable data exports of student registrations so District and community partners can upload into their databases.
16. **Data deletion.** Delete all personally identifiable student data no later than a date to be agreed-upon with the Extended Learning Coordinator and stated in the governing data sharing agreement.

### **Legal compliance**

17. **Data security and privacy.** Take reasonable security precautions and protections to comply with applicable District student privacy and data security requirements and any applicable state and federal laws governing student data to ensure that only persons authorized to view the data gain access to the data. The detailed legal obligations will be agreed to in a separate A4L National Student Data Privacy Agreement to be executed between InPlay and the District.
18. **Access.** Ensure that the communication and registration interface for parents:

- a) Is accessible to and conforms with all applicable laws, including Section 508 of the Rehabilitation Act of 1973 (29 U.S.C. 794d), as amended, all other regulations promulgated under Title II of the Americans with Disabilities Act, and the accessibility standards of the Web Content Accessibility Guidelines ("WCAG") 2.0 AA to the extent the registration system is public facing and/or generates web or electronic materials and/or information for District families.
- b) Is translated into the District's most commonly used home language. (Additional language translations available for an additional fee per language). The universal registration form and accompanying legal waivers will be translated and submitted to District for translator review and approval.

## II. District Responsibilities

1. **Sign a data-sharing agreement.** Facilitate the signing of the A4L's National Student Data Privacy Agreement or similar data sharing agreement and in such case, ensure InPlay can gain reasonably sufficient access to the District's SIS data for the sole purpose of registering students for district-approved programs and otherwise performing under this contract.
2. **Prioritize District Students.** The District's Research and Evaluation Department (or equivalent) will identify priority students and provide a database of students grouped by levels of priority for enrollment.
3. **Registration data uploads.** The District's IT Department will support InPlay to determine the best method to sync SIS data with InPlay and then upload final enrollment data back to the District's database.
4. **Announce open registration to staff and families.** Conduct a targeted outreach and publicity campaign so that priority families will know to expect a text invitation to sign up for summer. These materials are electronic, in-person or hardcopy marketing collateral and do not include OSCAR's SMS text messages.
5. **Permission to text parents.** Obtain sufficient prior consent from parents/guardians to enable InPlay to perform its obligations under this contract, including sending texts to the caregivers that the District instructs InPlay to send.
6. **Translations.** Review translated versions of the legal registration form and waivers into Spanish and Hmong.
7. **Delivery of final campaign inputs.** The District commits to provide the following information to InPlay with at least 6 weeks lead time before registration starts to successfully set up and run the campaign by these dates. The District acknowledges that not meeting these lead times will result in a delay of campaign launch and/or shift in responsibility to district and providers to fill seats.
  - a. **Configuration requirements for each campaign:** District will furnish its final requirements to configure each campaign or else the campaign launch may be delayed or incur expedite fees to the district. The final information required to configure the campaign includes priority groupings and the specific academic or enrichment programs that should be made available to families.
  - b. **Changes to registration form.** District will provide any necessary changes to the registration form including copy changes or new questions.
  - c. **Final program activity information:** District will provide all final program details including the program titles, activity descriptions, dates, times, locations.

Subsequent changes may result in delays in publicly listing the program, unfilled seats, and making provider responsible for notifying parents.

#### **Project management**

7. **Project timeline.** Work with InPlay to develop a project timeline for registering students.
8. **Coordination meetings.** Commit to and participate in regularly scheduled planning and coordination meetings with InPlay.
9. **Wave management.** Jointly work with InPlay to set policies and parameters to recruit students by priority level: the registration duration, percentages to over-enroll and waitlist, and whether to auto-enroll submitted registrations.
10. **Universal Registration Form.** Ensure timely delivery of the final approved registration form and legal waiver language, including all necessary translated versions.
11. **Community Partner form acceptance.** Obtain agreement from all Program Providers to use the fields in the Universal Registration Form and accept electronic csv files of that registration data.
12. **Provider partner acceptance of District's privacy terms.** Obtain agreement from providers that they will adhere to the District's student data privacy and security terms in order to receive enrollment data from InPlay. (The language will be provided by InPlay to be included in the District's service contract with the Program Provider).
13. **Set up family call center and share list of staff authorized to receive access.** Provide names, emails, and site assignments for all authorized Call Center support staff, District administrators, and Program Providers to grant access.
14. **Training.** Jointly plan and schedule two training sessions for designated District and Community Partner administrative staff.
15. **Follow up directly with families.** District and/or Community Partner administrators will be solely responsible for using the admin tools to follow up directly with families to assist and complete their registration if needed, change program assignments, and manage waitlists.
16. **Approval to register for Program Providers.** Grant permission for InPlay to use District student data to register students for District-approved third-party out-of-school learning programs.
17. **Measure effectiveness.** If time and resources allow, track and compare 2022 with 2023 outcomes that include savings in terms of time and financial, and increased percent of program slots filled by the registration deadline.
18. **Maintain a contingency plan:** If necessary, on a designated go/no-go date, be prepared to print paper packets or fall back on another method of the District's choice to register students.

#### **Provide data on winter program sites**

19. **Collect program data for landing pages.** By the agreed-upon deadline, collect all relevant program information from the Program Providers into an electronic form to be provided to InPlay.
20. **Editing/updating landing pages.** InPlay will take the program data and create the initial program landing pages. Site administrators will be responsible for receiving, approving, and relaying subsequent provider program changes to InPlay.

### **III. Term**



The term of this Agreement is from November 2, 2023 through February 1, 2024.

#### **IV. Pricing**

Pricing includes:

- One registration campaign.
- Text-based outreach and registration OSCAR service
- Custom integration with SIS to enable regular data-syncs.
- Two language translations of the District's choice.

**Total: \$256,000 for the term of the Agreement.**

InPlay will invoice for two payments according to the following shares: 50% upon execution of this contract, 50% on January 16, 2023.

Fresno Unified School District  
Board Agenda Item

Board Meeting Date: November 01, 2023,

**AGENDA ITEM A-13**

**AGENDA SECTION: A**

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

**ACTION REQUESTED: Approve**

(Adopt, Approve, Discuss, Receive, etc.)

**TITLE AND SUBJECT: Approve Agreement with Wonder Valley Ranch**

**ITEM DESCRIPTION:** Included in the Board binders is an agreement with Wonder Valley Ranch, enabling the hosting of the Fresno Unified leadership camp known as Fresno Area Student Leaders (FASL) Camp. This camp is scheduled to take place from April 03 to 05, 2024. This agreement encompasses provisions for accommodations, meeting spaces, meals, recreational facilities, and program content to accommodate up to 400 attendees. This off-site opportunity presents a unique professional development experience, fostering networking, team building, and learning for our student leaders and their advisors. High school students will launch the camp on the first day, allowing for early collaboration and planning, while middle school students are scheduled to join on the second day. FASL Camp is designed around a peer-to-peer teaching model aimed at imparting valuable leadership skills and engagement strategies. Invitations have been extended to all 17 middle schools and 10 high schools within the Fresno Unified School District, ensuring broad participation and enrichment.


**FINANCIAL SUMMARY:** Sufficient funds in the amount of \$150,000 are available in the Student Engagement Budget.

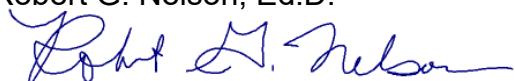
**PREPARED BY:** Marie Williams, Ed. D.

**DIVISION:** Instructional Division  
**PHONE NUMBER:** (559) 457-3731

**CABINET APPROVAL:** Natasha Baker, Ed.D.,  
Chief Academic Officer

**SUPERINTENDENT APPROVAL:**  
Robert G. Nelson, Ed.D.

  
\_\_\_\_\_

  
\_\_\_\_\_



# Fresno Unified School District Contract Routing Form

Completed independent contract agreement must be attached

87472

**Vendor Number**

Wonder Valley Ranch Resort

**Vendor Name**

(559) 787-2551

**Phone Number**

**From:** 4/3/2024

**Term (Duration)**

**FUSD Contract Administrator:**

Bryan Wells

**Name**

6450 Elwood Road, Sanger CA 93657

**Address**

Barbara Dillon

**Vendor Contact**

**Through:** 4/5/2024

Student Engagement

**Site/ Dept**

(559) 457-3476

**Telephone number**

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

030-0171-0725-1110-4000-5899

**Annual Cost** \$150,000

(Estimated Amount)

**Fingerprint Requirements:** All individuals providing services under this contract are in compliance with the requirements of the "Michelle Montoya" Act, as required therein.

Yes ☒

No ☐

**Scope of Work Summary:**

Wonder Valley will provide camp facilities, recreation, room and board for middle and high school student leaders, and middle and high school student advisors/campus culture directors. This is an off-site opportunity for our student leaders and their advisors to engage in professional learning, networking and team building. High School student leaders will meet on the first day to collaborate and plan, and they will lead/present to their Middle School student leaders on the second day of this leadership enrichment trip.

Please indicate where the work will be performed:

Work to be performed remotely in the state of California

Date Item is to appear on **Board of Education Agenda:** 11/01/23  
(Contracts of \$15,000.00 or more)

Will contract be submitted with Bundled Contracts? No

Reviewed & approved by **Department Head:**

*Bryan Wells*  
Signed

Oct 4, 2023

Date

Reviewed & approved by **Cabinet Level Officer**

*N. B. Wells*  
Signed

10/5/2023

Date

Reviewed & approved by **Risk Management**

*Stacy L. S.*  
Signed

Oct 6, 2023

Date

Please return signed agreement back to (name/email): Leticia deSantiago/leticia.desantiago@fresnounified.org



# Fresno Unified School District

## Independent Contractor Services Agreement

### GENERAL INFORMATION

School/Department Budget: 030-0171-0725-1110-4000-5899

District Contact Person: Bryan Wells

Budget Manager Approval: Bryan J. Wells

Contractor's Vendor Name: Wonder Valley Ranch Resort

Contractor's Contact Person: Barbara Dillon

Contractor's Title: Sales Manager

Contractor's Telephone

Number: (559) 787-2551

Contractor's E-mail: barbara@wondervalley.com

Contractor's Address: 6450 Elwood Road, Sanger CA 93657

This Independent Contractor Services Agreement is made and entered into effective 4/3/2024 (the "Effective Date") by and between the Fresno Unified School District ("District") and Wonder Valley Ranch Resort ("Contractor").

1. Contractor Services. Contractor agrees to provide

Room, Board, Facilities, Recreation, Meeting Areas for High School student leaders, Middle School student leaders, and their Advisors (Campus Culture Directors). This is the annual FASL (Fresno Area Student Leaders) professional learning opportunity, utilizing a peer to peer model for teaching leadership skills and engagement strategies for up to 400 students and adults.



2. Contractor Qualifications. Contractor represents that it has in effect all licenses, permissions and has otherwise all legal qualifications to perform this Agreement.

3. Term. This Agreement shall begin on 4/3/2024 , and shall terminate on 4/5/2024 . There shall be no extension of the term of the agreement without express written consent from all parties.

4. Payment. District agrees to pay Contractor at following rate of \$451 per participant not to exceed \$150,000 . Checks will be made payable to Wonder Valley Ranch Resort . Payment shall be limited to amount written in this paragraph, unless specifically indicated in Paragraph 5. District agrees to pay Contractor within thirty (30) days of receipt of detailed invoice.

5. Incidental Expenses. ☐ Yes (See below) ☒ No, Vendor initial here BD

a. Lodging \$0 Actual cost of single occupancy. Not to exceed \$113 per night. \*Receipt Required.

b. Meals \$0 Reimbursement limited to actual cost up to the following rates: Breakfast \$16.00, Lunch \$17.00, Dinner \$31.00. \*Receipt Required.

c. Travel \$0 Actual cost by common carrier. Private car expenses will be reimbursed at the current standard business IRS mileage rate.

d. Supplies \$0 As negotiated with school/department contracting for service.

e. Total Estimated Cost (Sum of paragraphs 4 and 5a – d): \$150,000

f. Other \$0

6. Employment. Are you a current FUSD employee? ☐ Yes ☒ No

7. CalPERS & CalSTRS. Are you a CalPERS or CalSTRS retiree? ☐ Yes ☒ No

8. California Residency. Contractor is a resident of the state of California: ☒ Yes ☐ No

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

10. Conflict of Interest. In consideration of the Districts Conflict of Interest Code, Contractor affirms they do not have, nor does the Contractor anticipate having any interest in real property, investments, business interest in or income from sources which would provide Contractor, his/her spouse or minor child(ren) with personal financial gain as a result of any recommendation, advice or any other action taken by Contractor during the rendition of services under this Agreement.

Contractor's initials BD District's initials SS

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

12. Termination of Agreement. Either District or Contractor may terminate this Agreement at any time for any reason upon thirty (30) days prior written notice. In the event of early termination, Contractor shall be paid for satisfactory work



performed to the date of termination. The District may then proceed with the work in any manner the District deems proper.

Notwithstanding the expiration or termination of this Agreement for any reason (a) any provision of this Agreement that imposes or contemplates continuing obligations on a Party shall survive the expiration or termination of this Agreement, including without limitation, the rights and duties under Paragraphs 12, 13, 15, and 17; and (b) all undisputed fees due and payable hereunder through the termination date in accordance with Paragraphs 4 and 5.

13. Confidential Information

- a. For the purposes of this Agreement "Confidential Information" includes any written or oral information or data, disclosed by either Party to the other, which may include, without limitation, information relating to technical, financial, personnel, personal employee information, the network, corporate, administration, plan design, benefits or contractual affairs of either Party or a third party that has been identified as confidential or that by the nature of the circumstances surrounding disclosure ought reasonably to be treated as confidential.
- b. Contractor hereby agrees that it shall not disclose Confidential Information, and any materials, discussions, or other communications concerning Confidential Information to any person or entity, except to its own employees, contractor personnel, and to its attorneys, accountants, consultants and other professional advisors having a "need to know," and who are themselves bound by similar nondisclosure restrictions (collectively, "Representatives"). If Contractor becomes aware of any disclosure or use not in compliance with this Agreement, Contractor shall notify the District in writing within three (3) business days. Contractor shall use at least the same degree of care in safeguarding Confidential Information as it uses in safeguarding its own confidential information. Representatives shall be bound to comply with all terms of this Paragraph

13.B. Upon the request of the District, Contractor shall provide a written acknowledgment from each of its Representatives that said Representative is bound by the terms of this Paragraph 13.B.

- c. Contractor's obligation under this Agreement to not disclose Confidential Information shall not apply to information that: (a) becomes generally available to the public other than as the result of unauthorized disclosure by Contractor or a third party; (b) is independently developed by Contractor without the aid, application or use of Confidential Information; or (c) was received by Contractor on a non-confidential basis prior to receipt from the District or from a third-party lawfully possessing and lawfully entitled to disclose such information.
- d. Disclosure of Confidential Information shall not be precluded if such disclosure is: (a) required pursuant to a valid court order; or (b) in the opinion of legal counsel for Contractor, is otherwise required by law, provided that in either circumstance:
  - i. Contractor shall furnish the District with a copy of the demand, summons, subpoena or other legal process to compel such disclosure;
  - ii. Contractor shall give the District reasonable prior notice of its intention to disclose Confidential Information in order to allow the District an opportunity to seek appropriate protection; and
  - iii. Contractor shall take all reasonable steps including, without limitation, the pursuit of a protective order, to restrict the disclosure of Confidential Information to the greatest extent possible.
- e. All Confidential Information provided by the District to Contractor is and shall forever remain the sole and exclusive property of the District. By granting access to Confidential Information, the District does not grant any express or implied right to Contractor to use, publish or disclose any Confidential Information. After its review of the Confidential Information Contractor will return to the District all Confidential Information disclosed to it (including copies or summaries of Confidential Information), or with the District's permission destroy the Confidential Information and certify in writing that it has been destroyed.

14. Injunctive Relief. Each Party acknowledges that a breach or threatened breach of this Agreement may cause immediate and irreparable harm to the District and that, to protect against such harm, the District may seek from a court of competent jurisdiction the issuance of a restraining order or injunction to prohibit any threatened disclosure



or misuse of the District's Confidential Information. Such an action for a restraining order or injunction is in addition to and does not limit all other remedies provided by law or in equity or by agreement between the Parties.

15. Indemnification and Hold Harmless. To the fullest extent allowed by law, the Contractor shall defend, indemnify and hold District, its agents, employees, Board of Trustees, members of the Board of Trustees, officials, officers, volunteers, and representatives ("Indemnities") free and harmless from any and all claims, demands, negligence (including the active or passive negligence of Indemnities, regardless of whether sole or otherwise, as allowed by law), causes of action, costs, expenses, liabilities, losses, damages or injuries, fines, penalties in law or equity, regardless of whether the allegations are false, fraudulent, or groundless, to property or persons, including wrongful death, (collectively "Loss") to the extent arising out of or incident to: 1) the performance or breach of any of the terms and conditions of the contract (including but not limited to) the Contractor's use of the site; or 2) any acts, omissions, negligence, in connection with the performance of Services or otherwise arising from this Contract ("Indemnification"); or 3) the willful misconduct of the Contractor or their respective agents, subcontractors, employees, material or equipment suppliers, invitees, or licensees. The Contractor's Indemnification includes, but is not limited to, the payment of all damages and attorney's fees, fines, penalties and other related costs and expenses.

a. The Contractor's defense obligations (with counsel approved by District), shall arise immediately upon tender of any of the Indemnities, and the defense shall be paid at Contractor's own cost, expense and risk, for any and all such aforesaid suits, actions or other legal proceedings of every kind that may be brought or instituted against any of the Indemnities, notwithstanding whether liability is, can be or has yet been established.

b. The Contractor shall pay and satisfy any judgment, award or decree that may be rendered against any of the Indemnities, in any such suit, action or other legal proceeding. The Contractor shall reimburse Indemnities, and each of them, for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided.

c. Acceptance of insurance certificates and endorsements required under the contract does not relieve the Contractor from liability under this indemnification and hold harmless clause. The requirements of this Section (Indemnification and Hold Harmless) shall apply whether or not such insurance policies shall have been determined to be applicable to any of such damages or claims for damages.

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



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

Contractor's initials BD District's initials SS

20. Taxes. Contractor agrees that Contractor has no entitlement to any future work from the District or to any employment or fringe benefits from the District. Payments to the contractor pursuant to this Agreement will be reported to Federal and State taxing authorities as required. District will not withhold any money from compensation payable to Contractor. District will not withhold FICA (Social Security), state or federal unemployment insurance contributions, state or federal income tax or disability insurance. Contractor is independently responsible for the payment of all applicable taxes.
21. Assignment. The Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties or obligations without the prior written consent of the District.
22. Binding Effect. This Agreement shall inure to the benefit of and shall be binding upon the contractor and the District and their respective successors and assigns.
23. Severability. If any provision of this Agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.
24. Waiver and Amendments. This Agreement may be amended, modified, superseded, cancelled, renewed or extended, and the terms and conditions hereof may be waived, only by a written instrument signed by the parties or, in the case of a waiver, by the party waiving compliance. The waiver by any party hereto of a breach of any provision of this Agreement shall not operate or be construed as a waiver of any subsequent breach.
25. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of California and venue shall be in the appropriate Superior court in Fresno, California.
26. Attorney's Fees. The non-prevailing party in any dispute under this Agreement shall pay all costs and expenses, including expert witness fees and attorney's fees, incurred by the prevailing party in resolving such dispute.

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

District:

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

Contractor: Wonder Valley Ranch Resort

*Name:* Barbara Dillon, Sales Manager

*Address:*

6450 Elwood Road  
Sanger, CA 93657

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

28. Compliance with Law. Each and every provision of law and clause required by law to be inserted into this Agreement shall be deemed to be inserted herein and this Agreement shall be read and enforced as though it were included therein. Contractor agrees that it shall comply with all legal requirements for the performance of its duties under this agreement and that failure to do shall constitute material breach.
29. Entire Agreement. This Agreement is intended by the Parties as the final expression of their agreement with respect to such terms as are included herein and as the complete and exclusive statement of its terms and may not be contradicted by evidence of any prior agreement or of a contemporaneous oral agreement, nor explained or supplemented by evidence of consistent additional terms.
30. Construction. The rule of construction that any ambiguity in an agreement be construed against the drafter of such agreement shall not apply to this Agreement.
31. Execution of Other Documents. The parties to this Agreement shall cooperate fully in the execution of any and all other documents and in the completion of any additional actions that may be necessary or appropriate to give full force and effect to the terms and intent of this Agreement.
32. Execution in Counterparts. This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy, or an original, with all signatures appended together, shall be deemed a fully executed agreement.
33. Board Approval. For contracts in excess of \$15,000.00, the effectiveness of this Agreement is contingent upon the approval of the Fresno Unified School District Board of Education.



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

**DISTRICT**

Fresno Unified School District

\_\_\_\_\_  
Patrick Jensen, Chief Financial Officer

\_\_\_\_\_  
*Date*

**CONTRACTOR**

Wonder Valley Ranch Resort

Barbara Dillon

Barbara Dillon (Sep 28, 2023 16:23 PDT)

*Name:* Barbara Dillon , *Title:* Sales Manager

Sep 28, 2023

\_\_\_\_\_  
*Date*

Approved As To Form:



\_\_\_\_\_  
Stacey Sandoval, Executive Director  
Risk Management

Oct 6, 2023

\_\_\_\_\_  
*Date*

Fresno Unified School District  
Board Agenda Item

Board Meeting Date: November 01, 2023

**AGENDA ITEM A-14**

**AGENDA SECTION: A**

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

**ACTION REQUESTED: Approve**

(Adopt, Approve, Discuss, Receive, etc.)

**TITLE AND SUBJECT: Approve Agreements for Extended Learning Winter Camp Enrichment Programs**

**ITEM DESCRIPTION:** Included in the Board binder are Extended Learning Winter Camp Enrichment service agreements with qualified community-based partners that are Board Approved Request for Qualifications (RFQ) 22-09 vendors. Approved RFQ 22-09 vendors are prequalified to provide extended learning services, focused on applied literacy and/or mathematics through real-world and student-centered experiences, Visual and Performing Arts, Science, Technology, Engineering, and Mathematics, and/or Sports and Fitness enrichment outside of the regular school day. Winter Camp Program will be vendor-led for two weeks out of the three weeks during Winter Break following the Board Adopted Fresno Unified School District Academic Calendar School Year 2023/24. The Vendors listed below are from the prequalified RFQ 22-09 pool indicating the estimated agreement amounts for this year's Winter Camp Enrichment Programs along with an attached matrix with each vendor's service description and agreement with Extended Learning Department. Approval of the following Winter Camp Vendor agreement is recommended:

Adventure Education Solutions	\$100,620
Break the Barriers	\$ 11,980
Bulldog Baseball	\$104,848
California Arts Academy	\$ 86,400
CSA Events and Entertainment	\$176,000
Education and Leadership Foundation	\$ 35,928
Fresno Chaffee Zoo Corporation	\$ 72,000
Fresno Discovery Center	\$ 85,390
Hands On Central California	\$ 52,427
Leonila Campos	\$ 35,750
GrowthPoint Technologies, Inc.	\$ 35,930
HELIN Institute	\$144,000
High Performance Academy	\$779,644
Impact Athletics	\$ 18,995
KLS Design	\$ 60,830
Moreno Institute	\$ 31,668
San Joaquin River Parkway	\$ 41,531
StudentNest	\$464,000
T1 Sports Academy	\$139,790
Teocalli Cultural Academy	\$ 39,372

**FINANCIAL SUMMARY:** Sufficient funds in the amount of \$2,517,103 are available in the Extended Learning Expanded Learning Opportunities Program Budget.

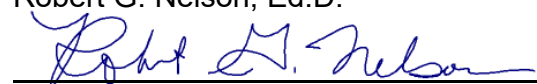
**PREPARED BY:** Jeremy Ward

**DIVISION:** Instructional Division  
**PHONE NUMBER:** (559) 457-3731

**CABINET APPROVAL:** Natasha Baker, Ed.D.,  
Chief Academic Officer

**SUPERINTENDENT APPROVAL:**  
Robert G. Nelson, Ed.D.

  
\_\_\_\_\_

  
\_\_\_\_\_



## Extended Learning Winter Camp Enrichment Agreements - Board Meeting Date 11/01/2023

Vendor Name	Camp Name Description	Camp Theme	Contract Total Estimated Amount
Adventure Education Solutions	<p>Adventure Education Solutions agrees to provide 4 Winter Camp programs off-site for Session 1, December 18 - 21, 2023 and Session 2, January 2 - 5, 2024, as outlined below:</p> <p>1) Rock Climbing Camp: Each session will service up to 40 students with a total of 80 students for grades 9th - 12th from 8:00 AM - 12:00 PM. Full breakfast will be provided daily for students. Program cost per student attendee is \$384 for a total of \$30,720.</p> <p>2) LEGO Brickbuilding Camp: Each session will service up to 40 students with a total of 80 students for grades 4th - 6th from 8:00 AM - 12:00 PM. Full breakfast will be provided daily for students. Program cost per student attendee is \$352 for a total of \$28,160.</p> <p>3) Jr. Cooking Camp: Each session will service up to 40 students with a total of 80 students for grades 1st - 3rd from 1:00 PM - 5:00 PM. Full lunch will be provided daily for students. Program cost per student attendee is \$264 for a total of \$21,180.</p> <p>4) Craft Camp: Each session will service up to 40 students with a total of 80 students for grades 4th - 6th from 1:00 PM - 5:00 PM. Full lunch will be provided daily for students. Program cost per student attendee is \$257 for a total of \$20,560.</p> <p><u>*NOTE: Any program with less than 40% enrollment/registration of their capacity once registrations close will be canceled and not operate during Winter Camp programs. All materials, equipment, and supplies purchased under this contract are the property of Fresno Unified School District</u></p>	Adventure	\$ 100,620
Break the Barriers	<p>Break the Barriers agrees to provide 1 four-day session of Sports and Fitness Winter Camp off-site, following the session dates and duration: Session 2: January 2 - 5, 2024 from 9:00 AM - 12:00 PM. Each session will service up to 45 students with a total of 45 students for grades 3rd -12th. Break the Barrier's Camp: Students will learn Taekwondo &amp; Parkour as well as how to shoot and compete in the sport of archery. Lunch will be provided daily for students.</p> <p><u>*NOTE: Any program with less than 40% enrollment/registration of their capacity once registrations close will be canceled and not operate during Winter Camp programs.</u></p>	Sports and Fitness	\$ 11,980
Bulldog Baseball	<p>Bulldog Baseball agrees to provide 2 four-day session of Sports and Fitness Winter Camp off-site, following the session dates and duration, Session 1: December 18 - 21, 2023 from AM Session: 8:00 AM - 12:00 PM and PM Session: 1:00 PM - 5:00 PM for grades 1st - 4th, and Session 2: January 2 - 5, 2024 from AM Session: 8:00 AM - 12:00 PM and PM Session: 1:00 PM - 5:00 PM for grades 5th - 8th. Each session will service up to 65 students with a total of 260 students.</p> <p>Hit a Grand Slam Camp: Campers will learn the fundamentals of baseball, play games, and get ready for the upcoming season from current Fresno State Bulldog players and coaches. Each day will be filled with fitness talks and demonstrations, group and individual instruction, team-games, and fun competitions at each station. Full Breakfast will be provided daily for AM students and full lunch will be provided daily for PM students.</p> <p><u>*NOTE: Any program with less than 40% enrollment/registration of their capacity once registrations close will be canceled and not operate during Winter Camp programs.</u></p>	Sports and Fitness	\$ 104,848

## Extended Learning Winter Camp Enrichment Agreements - Board Meeting Date 11/01/2023

Vendor Name	Camp Name Description	Camp Theme	Contract Total Estimated Amount
California Arts Academy	<p>California Arts Academy agrees to provide 2 four-day sessions of Creative Arts Winter Camp off-site, following the session dates and duration, Session 1: December 18 - 21, 2023 and Session 2: January 2 - 5, 2024 from 9:00 AM - 2:00 PM. Each session will service up to 96 students with a total of 192 students for grades: TK - 1 (24 max), 2nd - 4th (24 max), 5th - 7th (24 max), and 8th - 12th (24 max) per session.</p> <p>California Arts Academy Camp: Students will get to participate music, singing, dancing, theatre, basic tumbling, etiquette and will encourage and refine their social and spatial awareness skills. Class will vary throughout the week. Full breakfast, lunch and a snack will be provided daily for students.</p> <p><u>*NOTE: Any program with less than 40% enrollment/registration of their capacity once registrations close will be canceled and not operate during Winter Camp programs.</u></p>	Creative Arts	\$ 86,400
CSA Events and Entertainment	<p>CSA Events &amp; Entertainment agrees to provide 2 winter programs for 2 four-day sessions of Creative Arts Winter Camp off-site. Both programs will operate Session 1: December 18 - 21, 2023 and Session 2: January 2 - 5, 2024, full day, from 8:00 AM - 5:00 PM for students in grades 7th - 12th. Cost per students for both camps is \$550 per student attendee. Full breakfast, lunch and snack will be provided for students daily for each camp.</p> <p>Banda Camp: Each session will service up to 60 students with a total of 120 students. Students will focus on regional Mexican music. Campers will learn choreography, audio production, and skills in song development.</p> <p>Fresno Grizzlies Winter Camp: Each session will service up to 100 students with a total of 200 students. Students will learn how to run the Jumbotron Video Board, in game entertainment, stadium music, lighting and sound. They will also learn how to be the emcee of a Grizzly game, the radio or in stadium announcer and other elements of being at a professional sports stadium. A family event will include music, food, enjoy the ballpark and what their students have learned about how to run the stadium for a week.</p> <p><u>*NOTE: Any program with less than 40% enrollment/registration of their capacity once registrations close will be canceled and not operate during Winter Camp programs.</u></p>	Creative Arts	\$ 176,000
Education & Leadership Foundation	<p>Education &amp; Leadership Foundation agrees to provide 2 four-day sessions of Creative Arts Winter Camp off-site, following the session dates and duration, Session 1: December 18 - 21, 2023 and Session 2: January 2 - 5, 2024 from AM Session: 8:00 AM - 12:00 PM and PM Session: 1:00 PM - 5:00 PM. Each session will service up to 50 students in the morning and 50 students in the afternoon, for a total of 200 students in grades: 1st - 6th. The AM program will be held at Parc Grove Commons and the PM program will be held at Mosqueda Center.</p> <p>Program services include the following: Clay Sculpting, Hispanic/Latin Culture Awareness, and Literacy. A family event on January 5th, 2024 at Parc Grove Commons for the morning program and Mosqueda Center for the afternoon program will be held and include an Art Exhibit tour, food, and music. Full breakfast will be provided daily for students in the AM session and full lunch will be provided daily for students in the PM session.</p> <p><u>*NOTE: Any program with less than 40% enrollment/registration of their capacity once registrations close will be canceled and not operate during Winter Camp programs.</u></p>	Creative Arts	\$ 35,928

## Extended Learning Winter Camp Enrichment Agreements - Board Meeting Date 11/01/2023

Vendor Name	Camp Name Description	Camp Theme	Contract Total Estimated Amount
Fresno Chaffee Zoo Corporation	<p>Fresno Chaffee Zoo Corporation agrees to provide 2 four-day sessions of STEM Winter Camp off-site, following the session dates and duration, Session 1: December 18 - 21, 2023 and Session 2: January 2 - 5, 2024 from AM Session: 9:00 AM - 12:00 PM and PM Session: 1:00 PM - 4:00 PM. Each session will service up to 60 AM and 60 PM students with a total of 240 students in grades: TK - 6th.</p> <p>Fresno Chaffee Zoo Camp will include animal encounters, engaging in winter-themed lessons, art projects, and guided tours around the zoo. Full Breakfast and snack will be provided daily for AM students and full lunch and snack will be provided daily for PM students. Fresno Chaffee Zoo will provide all participants with an invitation to the zoo, two adult and four child tickets. Tickets will be emailed at the conclusion of camp and will be expired after a month from when the email goes out. Fresno Unified will be charged for redeemed tickets, up to \$8,833, included in this contract total amount. This cost is not factored into the cost per student. Fresno Unified School District shall provide at least four staff for the AM camp and at least four staff for the PM camp to support with student to adult ratio: grades TK/K, 10 students to 1 staff and grades 1-6, 20 students to 1 staff. Fresno Unified School District will provide an administrator to help with the check-in process and to communicate with parents regarding issues and concerns that arise.</p> <p><u>*NOTE: Any program with less than 40% enrollment/registration of their capacity once registrations close will be canceled and not operate during Winter Camp programs.</u></p>	STEM	\$ 72,000
Fresno Discovery Center	<p>Fresno Discovery Center agrees to provide 2 four-day sessions of STEM Winter Camp off-site, following the session dates and duration, Session 1: December 18 - 21, 2023 and Session 2: January 2 - 5, 2024 from AM Session: 8:00 AM - 12:00 PM. Each session will service up to 120 students with a total of 240 students in grades: TK - 6th.</p> <p>Fresno Discovery Camp: Students will learn about animal adaptations and human ingenuity that helps them survive in freezing temperatures. Full breakfast and late morning snack will be included daily for students.</p> <p><u>*NOTE: Any program with less than 40% enrollment/registration of their capacity once registrations close will be canceled and not operate during Winter Camp programs.</u></p>	STEM	\$ 85,390
Hands On Central California	<p>Fresno Street Saints agrees to provide 2 four-day sessions of College &amp; Career Discovery Winter Camp off-site, following the session dates and duration, Session 1: December 18 - 21, 2023 and Session 2: January 2 - 5, 2024 from Full Day: 8:00 AM - 5:00 PM. Each session will service up to 80 students with a total of 160 students in grades: TK - 6th.</p> <p>Fresno Street Saints agrees to provide: education, nutrition, recreation, and leadership development activities to keep FUSD youth engaged. Full breakfast, lunch and snack will be provided for students daily.</p> <p><u>*NOTE: Any program with less than 40% enrollment/registration of their capacity once registrations close will be canceled and not operate during Winter Camp programs.</u></p>	College & Career Discovery	\$ 52,427
Leonila Campos	<p>Fueled by Leo agrees to provide 2 four-day sessions of Creative Arts Winter Camp off-site, following the session dates and duration, Session 1: December 18 - 21, 2023 and Session 2: January 2 - 5, 2024 from Full Day: 8:00 AM - 5:00 PM. Each session will service up to 40 students with a total of 80 students in grades: 6th - 8th.</p> <p>Fueled by Leo program services include nutrition, cooking, and fitness. Full breakfast, lunch and snack will be provided for students daily.</p> <p><u>*NOTE: Any program with less than 40% enrollment/registration of their capacity once registrations close will be canceled and not operate during Winter Camp programs.</u></p>	Creative Arts	\$ 35,750

## Extended Learning Winter Camp Enrichment Agreements - Board Meeting Date 11/01/2023

Vendor Name	Camp Name Description	Camp Theme	Contract Total Estimated Amount
GrowthPoint Technologies, Inc.	<p>GrowthPoint Technologies, Inc. agrees to provide 2 four-day sessions of Creative Arts Winter Camp off-site, following the session dates and duration, Session 1: December 18 - 21, 2023 and Session 2: January 2 - 5, 2024 from AM Session: 8:00 AM - 12:00 PM. Each session will service up to 80 students with a total of 160 students in grades: 4th - 6th.</p> <p>Creative Engineering Program: Students will be challenged to use creativity and engineering techniques. Students will learn how to design custom robotic extensions with 3D Printing, make custom stickers, tumblers and t-shirts. Full breakfast will be provided daily for students</p> <p><u>*NOTE: Any program with less than 40% enrollment/registration of their capacity once registrations close will be canceled and not operate during Winter Camp programs.</u></p>	Creative Arts	\$ 35,930
HELIN Institute	<p>HELIN agrees to provide 2 four-day sessions of College &amp; Career Discovery Winter Camp off-site, following the session dates and duration, Session 1: December 18 - 21, 2023 and Session 2: January 2 - 5, 2024 from Full Day: 8:00 AM - 5:00 PM. Each session will service up to 150 students with a total of 300 students in grades: TK-6.</p> <p>Program services will include HELIN Institute enrichment curriculum, creative arts activities, outdoor learning, physical exercise activities, writing, reflective listening, and meals in a fun, safe, and enriching environment. Full breakfast, lunch and snack will be provided for students daily.</p> <p><u>*NOTE: Any program with less than 40% enrollment/registration of their capacity once registrations close will be canceled and not operate during Winter Camp programs.</u></p>	College & Career Discovery	\$ 144,000
High Performance Academy	<p>High Performance Academy agrees to provide 2 four-day sessions of Sports and Fitness Winter Camp at one regional, on-site camp, following the session dates and duration, Session 1: December 18 - 21, 2023 and Session 2: January 2 - 5, 2024 from AM Session: 8:00 AM - 2:30 PM and PM Session: 2:30 PM - 5:00 PM. Each session will service up to 80 students per rotation in the AM session and up to 80 students per rotation in the PM session at 6 FUSD sites for grades: TK - 8th, with a ratio of 10 student:1 staff for TK/K and 20 students:1 staff for grades 1-8.</p> <p>HPA Sports Camp: Students will be coached by experienced coaches, as well as current and former collegiate and pro-athletes and receive skill-based training in sports. High Performance Academy offer a range of sports, including soccer, flag football, basketball, dodgeball, and take charge of snack and nutrition time along side VAPA partner during the PM session (after school program) at assigned FUSD regional sites. High Performance Academy staff will work with up to 80 students per rotation during <u>both AM and PM sessions at assigned sites.</u></p>	Sports and Fitness	\$ 779,644
Impact Athletics	<p>Impact Athletics agrees to provide 1 four-day session of Creative Arts Winter Camp off-site, following the session dates and duration, Session 1: December 18 - 21, 2023 from AM Session: 8:00 AM - 12:00 PM and PM Session: 1:00 PM - 5:00 PM. Each session will service up to 40 AM and 40 PM students with a total of 80 students in grades: TK-6th.</p> <p>Visual Arts Camp: Students will learn various art mediums including painting, water colors, pastels and more. Full Breakfast will be provided daily for AM students and full lunch will be provided daily for PM students.</p> <p><u>*NOTE: Any program with less than 40% enrollment/registration of their capacity once registrations close will be canceled and not operate during Winter Camp programs.</u></p>	Creative Arts	\$ 18,995

## Extended Learning Winter Camp Enrichment Agreements - Board Meeting Date 11/01/2023

Vendor Name	Camp Name Description	Camp Theme	Contract Total Estimated Amount
KLS Design	<p>KLSD agrees to provide 2 four-day sessions of Creative Arts Winter Camp off-site, following the session dates and duration, Session 1: December 18 - 21, 2023 and Session 2: January 2 - 5, 2024 from AM Session: 8:00 AM - 12:00 PM and PM Session: 1:00 PM - 5:00 PM. Each session will service up to 45 students in the AM program and 45 students in the PM program with a total of 180 students in grades: TK - 12th.</p> <p>Program services will include intermediate digital Ipad illustrating, graphic design, vinyl sticker making and decorating. A family engagement event will be held on January 6th, 2024 from 11:00 am - 2:00 pm, and students will get the opportunity to showcase their art at KLSD. Full Breakfast will be provided daily for AM students and full lunch will be provided daily for PM students.</p> <p><u>*NOTE: Any program with less than 40% enrollment/registration of their capacity once registrations close will be canceled and not operate during Winter Camp programs.</u></p>	Creative Arts	\$ 60,830
Moreno Institute	<p>Moreno Institute agrees to provide 2 four-day sessions of Creative Arts Winter Camp Contract Off-site Pending Location Change; lower students max to 40; Cost per student?, following the session dates and duration, Session 1: December 18 - 21, 2023 and Session 2: January 2 - 5, 2024 from AM Session: 8:00 AM - 12:00 PM. Each session will service up to 40 students with a total of 80 students in grades: 1st - 3rd.</p> <p>Little Scholars Winter Camp: Students will participate in multicultural arts, crafts, stories, poems, songs, rhymes, chants, and more. Full breakfast will be provided daily for students.</p> <p><u>*NOTE: Any program with less than 40% enrollment/registration of their capacity once registrations close will be canceled and not operate during Winter Camp programs.</u></p>	Creative Arts	\$ 31,668
San Joaquin River Parkway	<p>San Joaquin River Parkway agrees to provide 2 four-day sessions of STEM Winter Camp off-site, following the session dates and duration, Session 1: December 18 - 21, 2023 and Session 2: January 2 - 5, 2024 from 9:15 AM - 3:45 PM. Each session will service up to 72 students with a total of 144 students in grades: 1st - 6th.</p> <p>River Camp Winter Wonderland Camp: Students will get to experience an environmental education based camp focused on leadership, team building, the local environment, and outdoor recreation activities. Students will also participate in hiking and a low-ropes challenge. Full breakfast, lunch and a snack will be provided daily for students.</p> <p><u>*NOTE: Any program with less than 40% enrollment/registration of their capacity once registrations close will be canceled and not operate during Winter Camp programs.</u></p>	STEM	\$ 41,531
StudentNest	<p>StudentNest agrees to provide 2 four-day sessions of Visual and Performing Arts Winter Camp at one regional, on-site camp, following the session dates and duration, Session 1: December 18 - 21, 2023 and Session 2: January 2 - 5, 2024 from AM Session: 8:00 AM - 2:30 PM and PM Session: 2:30 PM - 5:00 PM. Each session will service up to 80 students per rotation in the AM session and up to 80 students per rotation in the PM session at 6 FUSD sites and up to 100 students per rotation in the AM session and up to 100 students per rotation in the PM session at 1 FUSD site for grades: TK - 8th, with a ratio of 10 student:1 staff for TK/K and 20 students:1 staff for grades 1-8.</p> <p>Program services will include painting, drawing, learning elements of art and principles of design LOTUS app for music, and take charge of snack and nutrition time along side Sports and Fitness partner during the PM session (after school program) at assigned FUSD regional sites.</p>	Creative Arts	\$ 464,000



## Extended Learning Winter Camp Enrichment Agreements - Board Meeting Date 11/01/2023

Vendor Name	Camp Name Description	Camp Theme	Contract Total Estimated Amount
T1 Sports Academy	<p>T1 Sports Academy agrees to provide 2 four-day sessions of Sports and Fitness Winter Camp at one regional, on-site camp, following the session dates and duration, Session 1: December 18 - 21, 2023 and Session 2: January 2 - 5, 2024 from AM Session: 8:00 AM - 2:30 PM and PM Session: 2:30 PM - 5:00 PM. Each session will service up to 100 students per rotation in the AM session and up to 100 students per rotation in the PM session at 1 FUSD site for grades: TK - 8th, with a ratio of 10 student:1 staff for TK/K and 20 students:1 staff for grades 1-8.</p> <p>T1 Sports Academy campers will engage in team-building, workouts, goal-setting lead by former and current student-athletes, and take charge of snack and nutrition time along side VAPA partner during the PM session (after school program) at assigned FUSD regional site.</p>	Sports and Fitness	\$ 139,790
Teocalli Cultural Academy	<p>Teocalli Cultural Academy agrees to provide 2 four-day sessions of Creative Arts Winter Camp off-site, following the session dates and duration, Session 1: December 18 - 21, 2023 and Session 2: January 2 - 5, 2024 from Full Day: 8:00 AM - 5:00 PM. Each session will service up to 60 students with a total of 120 students in grades: TK - 6th.</p> <p>Folklorico &amp; Hip Hop Camp: Students will participate in cultural dance, folklorico, hip hop, music and art classes, and receive a t-shirt for attending. A student showcase will be held on the last day of each camp for families to enjoy. Full breakfast, lunch and snack will be provided for students daily.</p> <p>*NOTE: Any program with less than 40% enrollment/registration of their capacity once registrations close will be canceled and not operate during Winter Camp programs.</p>	Creative Arts	\$ 39,372

Fresno Unified School District  
Board Agenda Item

Board Meeting Date: November 01, 2023,

**AGENDA ITEM A-15**

**AGENDA SECTION: A**

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

**ACTION REQUESTED: Approve**

(Adopt, Approve, Discuss, Receive, etc.)

**TITLE AND SUBJECT: Approve Grant Agreement from the Fresno County Transportation Authority Measure C Extension School Bus Replacement Program**

**ITEM DESCRIPTION:** Included in the Board binders is the Grant Agreement from the Fresno County Transportation Authority for the Measure C Extension School Bus Replacement Program. The grant program will provide \$251,784 for the procurement of one new (near zero emissions) diesel school bus for operations at the Transportation Department.

The Fresno County Transportation Authority administers the voter approved 2007 Measure C Extension 0.50% sales tax which includes funding earmarked for replacing the oldest school busses operating within Fresno County with modern lower-emission school busses meeting current standards for both exhaust emissions and student safety.

Fresno Unified School District has one older diesel school bus that qualifies for replacement through the Measure C Extension School Bus Replacement Program. The Transportation Department has modernized the fleet to near zero emissions school buses transporting students to and from school daily including to various student engagements, field trips, special events, athletics, competitions, industry, and higher education.

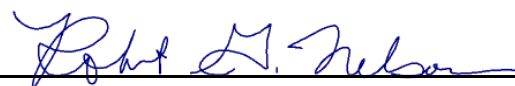
**FINANCIAL SUMMARY:** The Fresno County Transportation Authority grant will fund \$251,784 for the procurement of one new diesel school bus.

**PREPARED BY:** Paul Rosencrans

**DIVISION:** Operational Services  
**PHONE NUMBER:** (559) 457-3134

**CABINET APPROVAL:** Paul Idsvoog,  
Chief Operations and Classified Labor  
Management Officer

**SUPERINTENDENT APPROVAL:**  
Robert G. Nelson, Ed.D.





# Fresno Unified School District Contract Routing Form

Completed independent contract agreement must be attached

## N/A Grants

### Vendor Number

Fresno County Transportation Authority

2220 Tulare Street Fresno CA 93721

### Vendor Name

559-600-3282

### Address

Denise DiBenedetto

### Phone Number

### Vendor Contact

From: 8/16/2023

Through: 8/16/2024

### Term (Duration)

### FUSD Contract Administrator:

Paul Rosencrans, Director

Transportation Department Grant 559-457-3997

### Name

### Site/ Dept

### Telephone number

**Budget (Fund-Unit-Dept.-Activity-Object)** Fiscal will set up the budget line

Annual Cost \$ 251,784.90

(Contract will not be authorized to exceed this amount ☒)

**Fingerprint Requirements:** All individuals providing services under this contract are in compliance with the requirements of the "Michelle Montoya" Act, as required therein.

Yes ☐

No ☒

### Scope of Work Summary:

Grant Agreement from the Fresno County Transportation Authority. Funding is from the 2007 Measure C Extension 1/2 percent sales tax within Fresno County.

The Measure C Extension School Bus Replacement Program will provide \$251,784.90 total for the procurement of one new diesel school bus for the Transportation Department.

This is the last remaining diesel school bus available for purchase to Fresno Unified.

9.19.2023

*November 1st Board Agenda*

Please indicate where the work will be performed: Work to be performed on FUSD property

Date Item is to appear on Board of Education Agenda: 10/18/23 Will this contract be submitted with Bundled Contracts? No  
(Contracts of \$15,000.00 or more)

Reviewed & approved by Cabinet Level Officer:

*Paul Idsvoog*  
Paul Idsvoog (Oct 5, 2023 11:59 PDT)

10/05/23

Signed

Date

Reviewed & approved by Risk Management

*Shorey*  
Signed

Oct 10, 2023

Date

Reviewed & approved by Department Head

*Shorey*  
Signed

10/3/23  
Date

Please return signed agreement back to (name/email) : Mary at maryj.gonzalez@fresnounified.org

**MEASURE C EXTENSION SCHOOL BUS REPLACEMENT  
PROGRAM CONTRACT NO. 05-51-07A-509-01**

This Agreement is made and entered into, effective as of the 16th day of August 2023 (“Effective Date”), by and between the Fresno Unified School District, a public California School District primarily providing K-12 education in Fresno County and transporting students to and from school activities (hereinafter “GRANTEE”) and the Fresno County Transportation Authority (hereinafter “AUTHORITY”), a body politic duly organized and existing under the Constitution and the laws of the State of California.

**RECITALS**

WHEREAS, the 2007 Measure C Extension ½ percent sales tax (Measure C) includes funding earmarked for replacing the oldest school buses operating within Fresno County with modern low-emission buses meeting current standards for both exhaust emissions and student safety; and

WHEREAS, Measure C calls for replacement of the oldest school buses operating in the Fresno County fleet of school buses and

WHEREAS, the AUTHORITY has established a prioritized list of all school buses registered in Fresno County eligible for replacement under this program.

NOW, THEREFORE, the AUTHORITY and GRANTEE agree as follows:

1. **PROGRAM**

The purpose of this Agreement is to provide to GRANTEE, pursuant to the AUTHORITY’s School Bus Replacement Program and consistent with the terms and conditions provided for herein, full or partial reimbursement for costs incurred by GRANTEE in assisting the AUTHORITY’s objective of replacing the oldest school buses in Fresno County with clean fuel buses equipped with seat belts. Under this Program, the AUTHORITY provides funding to be used toward the purchase of new lower-emission replacement school buses equipped with air conditioning and seat belts.

GRANTEE has agreed to participate in the Program and hereby acknowledges that its eligibility for reimbursement shall be governed by the provisions set forth in this Agreement.

2. DESCRIPTION OF NEW VEHICLE

A. Funding under this Agreement shall be utilized by GRANTEE for replacement of one school bus; No. 75 (VIN# 1T7N4V793K1404860), with one lower-emission school bus.

B. No payment shall be made by AUTHORITY toward GRANTEE's acquisition of the new school bus, except in accordance with the provisions of this Agreement.

C. GRANTEE agrees that the current school bus that is being replaced will be destroyed and appropriate certification to establish proof of destruction shall be supplied to AUTHORITY by GRANTEE, as a condition of payment of reimbursement to GRANTEE hereunder.

D. All buses supplied pursuant to this Agreement shall meet all State and Federal emission standards and regulations in effect in Fresno County as of the date of delivery and shall include certified seat belts for all occupants.

E. All buses supplied pursuant to this Agreement shall be fueled by diesel or compressed natural gas (CNG).

F. The equipment level eligible for reimbursement pursuant to this Agreement shall be that of a standard "California School Bus" meeting all California emission and safety standards applicable with respect to such vehicle as of the effective date of this Agreement. GRANTEE may specify additional options if desired, but the cost of all such additional equipment shall be at GRANTEE's sole expense.

G. Under the AUTHORITY's Program, air conditioning generally is considered an eligible option at AUTHORITY expense, provided that the bus is initially ordered with the air conditioning option. Because the retrofitting of air conditioning is deemed by AUTHORITY to be prohibitively expensive, air conditioning will not be provided at AUTHORITY expense if the bus was initially ordered without that option. This requirement shall be equally and fully applicable



1 with regard to any bus for which GRANTEE also receives participating funds for the acquisition  
2 thereof from another funding source.

3 H. The replacement buses shall be sized to satisfy GRANTEE's anticipated needs  
4 and shall not be restricted to the equivalent size of the equipment being replaced.

5 3. OBLIGATIONS OF AUTHORITY

6 A. AUTHORITY shall reimburse GRANTEE for the direct net out of pocket cost  
7 of purchasing replacement diesel or CNG buses, equipped as specified in Section 2 above. Net out  
8 of pocket cost means the delivered cost of the vehicle(s) equipped as specified in Section 2 less any  
9 other funds available to GRANTEE to offset delivered cost. Overhead and administrative costs are  
10 not eligible for reimbursement. Although GRANTEE may purchase additional equipment over and  
11 above that specified in Section 2, GRANTEE understands and agrees, and hereby acknowledges, that  
12 the cost of any such additional equipment shall be the sole financial responsibility of GRANTEE, and  
13 will not be eligible for reimbursement pursuant to the terms of this Agreement. In the event that any  
14 such additional equipment is included in the purchase, it shall be a condition of GRANTEE's  
15 eligibility for payment by the AUTHORITY of any reimbursement hereunder that the invoice for  
16 purchase of the replacement buses shall be itemized, in order to clearly identify the reimbursable cost  
17 of the buses consistent with the specifications listed in Section 2, which shall be distinguished and  
18 listed separately from the cost of the additional equipment not eligible for reimbursement hereunder.

19 B. The term "reimbursement," as used in this Agreement, is intended to provide  
20 the parties with flexibility to allow AUTHORITY to either make payment to GRANTEE following  
21 its purchase of the new buses, or in the alternative to make payment directly to a vendor of  
22 GRANTEE's choice, selected in accordance with Paragraph 6.A.

23 C. AUTHORITY shall issue payment to GRANTEE within thirty (30) working  
24 days of receipt by AUTHORITY of a properly documented and verified claim for payment or  
25 purchase order and all requested documentation for new buses has been received.

1 D. Funding for reimbursement of GRANTEE shall be provided only in  
2 accordance with the terms of this Agreement and shall only be allowed for use by GRANTEE toward  
3 the purchase of the new school buses in accordance with the provisions hereof and the limitations on  
4 AUTHORITY's reimbursement obligations, based on the description and specifications provided in  
5 Section 2.

6 E. Payment will be issued upon verification that the new school buses have been  
7 purchased and delivered to GRANTEE with clear title in GRANTEE's name. As a condition  
8 precedent to AUTHORITY's obligation to issue payment or provide GRANTEE with reimbursement  
9 hereunder, GRANTEE shall provide to AUTHORITY written documentation sufficient to establish  
10 that the new buses that are the subject of this Agreement: (i) have undergone a successful California  
11 Highway Patrol safety certification inspection; (ii) are properly insured in accordance with all  
12 applicable legal requirements; (iii) are fully operative and ready to be placed into service; and (iv)  
13 has appropriate funding signage affixed to the bus as required by the Measure C Extension  
14 Expenditure Plan.  
15

16 F. AUTHORITY's maximum financial obligation pursuant to this Agreement shall not  
17 exceed \$251,784.90 (Two Hundred Fifty-One Thousand Seven Hundred and Eighty-Four Dollars and  
18 Ninety Cents).  
19

20 4. AGREEMENT TERM

21 A. Unless earlier terminated as provided in Section 11 hereof, this Agreement  
22 shall expire by its terms thirty (30) days after AUTHORITY's receipt of written notification of  
23 GRANTEE's placement of the new buses into service.  
24

25 B. GRANTEE shall take delivery and place the new school buses into service  
26 within one (1) year of the Effective Date of this Agreement, and GRANTEE's failure to comply with  
27 this requirement shall constitute grounds for termination of this Agreement under the provisions of  
28 Paragraph 11.b together with Section 15 herein below. Provided, however, that the time for

1 GRANTEE's performance under this Paragraph may be extended, for good cause shown and based  
2 also on substantial progress having been made by GRANTEE. Such an extension may be granted on  
3 the AUTHORITY's behalf by the Executive Director for a period not exceeding 60 days and may be  
4 further extended by action of the AUTHORITY's Board for a period not exceeding an additional 120  
5 days.

6 5. REPORTING

7  
8 GRANTEE shall submit monthly reports, on the first working day of each month, during the  
9 term of this Agreement, stating the status of the school bus procurement. GRANTEE's monthly  
10 reporting requirements shall end upon written notification to AUTHORITY of GRANTEE's  
11 placement of the buses into service. Provided, however, that GRANTEE additionally shall have an  
12 ongoing obligation, as to each bus supplied pursuant to this Agreement, to notify AUTHORITY  
13 whenever any such bus is removed from service for any reason other than routine maintenance; and  
14 provided further, that such obligation on the part of GRANTEE shall survive termination (or  
15 expiration of the term) of this Agreement, and shall continue until such time as GRANTEE  
16 permanently removes each such bus from service or transfers ownership of any such bus.  
17

18 6. OBLIGATIONS OF GRANTEE

19 A. GRANTEE shall purchase new school buses as specified in Section 2 and  
20 GRANTEE further shall certify to AUTHORITY that the price paid for the buses purchased pursuant  
21 to this Agreement was established using an open and competitive process or "piggyback" bid and  
22 represents fair market value of the equipment at the time of delivery.  
23

24 B. Each of the buses purchased pursuant to this Agreement must undergo a  
25 California Highway Patrol safety certification inspection after purchase and prior to introduction into  
26 service.

27 C. It is specifically contemplated by GRANTEE and AUTHORITY that GRANTEE  
28 may obtain from other sources sufficient additional funds to finance up to the full cost incurred in the

1 purchase of the new school buses specified herein, and in such case the AUTHORITY will subsidize  
2 the remainder of the qualifying acquisition cost, as determined pursuant to Section 2, in accordance  
3 with the terms of this Agreement.

4 D. In the event GRANTEE cannot obtain sufficient funds to complete the  
5 purchase of the new school buses, AUTHORITY reserves the right to terminate this Agreement. In  
6 the event of termination by the AUTHORITY, GRANTEE shall refund to the AUTHORITY, upon  
7 request, any funds previously received by GRANTEE from AUTHORITY pursuant to this  
8 Agreement.  
9

10 7. GENERAL CONDITIONS

11 A. GRANTEE agrees that the new school buses shall be equipped with safety seat  
12 belts.

13 B. GRANTEE certifies that as of the date of execution of this Agreement, it has  
14 not yet purchased or entered into any arrangement to replace the buses specifically identified in  
15 Paragraph 2.A.  
16

17 C. GRANTEE agrees that Authority or its designee(s) shall be allowed to inspect  
18 the school buses and/or any and all records (including but not limited to those referenced in Section  
19 19 herein below) relating to the new school buses, for a period of not less than five years following  
20 receipt of final payment under this Agreement unless Authority agrees in writing to an earlier  
21 disposition.  
22

23 D. GRANTEE agrees that each of the school buses to be purchased pursuant to  
24 this Agreement shall in fact be a new vehicle (i/e., no prior registered owner(s)) and shall, by a test  
25 method approved by the United States Environmental Protection Agency and/or the California Air  
26 Resources Board, be certified for sale in California, or in the alternative, appropriately authorized by  
27 all responsible agencies for operation in California under an experimental permit. Each of the new  
28 school buses shall meet or exceed emission standards currently in effect in California.

1 E. GRANTEE agrees and represents that each of the new school buses supplied  
2 pursuant to this Agreement is and shall be based and operated primarily within Fresno County and  
3 shall remain so throughout its useful service life.

4 F. In the event GRANTEE subsequently sells or for any reason transfers title and  
5 ownership of any of the new school buses supplied pursuant to this Agreement, GRANTEE shall pay  
6 to AUTHORITY, if requested by AUTHORITY, either the proceeds of such sale or transfer, or an  
7 amount equal to the fair market value of the bus(es) at the time of sale or transfer, whichever is greater.  
8 Such obligation on the part of GRANTEE, as to each bus supplied pursuant to this Agreement, shall  
9 survive termination (or expiration of the term) of this Agreement, and shall continue until such time  
10 as GRANTEE permanently removes each such bus from service or transfers ownership of any such  
11 bus.  
12

13 8. INSURANCE

14 GRANTEE shall provide AUTHORITY with proof of insurance in types and amounts  
15 approved by AUTHORITY prior to any payment of funds under this Agreement.  
16

17 9. AVAILABILITY OF FUNDING

18 The terms of this Agreement and the services to be provided hereunder are contingent on the  
19 availability of funds. In the event sufficient funds are not available, the services provided hereunder  
20 may be modified or this Agreement terminated at any time by giving GRANTEE thirty (30) days'  
21 prior written notice.

22 10. NONASSIGNMENT

23 Neither party shall assign, transfer, or subcontract this Agreement, nor their rights or duties  
24 under this Agreement, without the prior express, written consent of the other party.  
25

26 11. TERMINATION

27 AUTHORITY may immediately suspend or terminate this Agreement, in whole or in part, or  
28 withhold payment where in the determination of AUTHORITY there is:



- a. An illegal or improper use of funds;
- b. A failure to comply with any term of this Agreement; or
- c. A substantially incorrect or incomplete report submitted to AUTHORITY.

In no event shall any payment by AUTHORITY constitute a waiver by AUTHORITY of any breach of this Agreement or any default that may then exist on the part of GRANTEE, nor shall such payment impair or prejudice any remedy available to AUTHORITY with respect to the breach or default. AUTHORITY shall have the right to demand of GRANTEE the repayment to AUTHORITY of any funds disbursed to GRANTEE under this Agreement that, in the judgment of AUTHORITY, were not expended in accordance with the terms of this Agreement. GRANTEE shall promptly refund any such funds upon demand. In addition to immediate suspension or termination, AUTHORITY may impose any other remedies available at law, in equity, or otherwise specified in this Agreement.

#### 12. INDEMNIFICATION

GRANTEE agrees to indemnify, save, hold harmless, and at AUTHORITY's request, defend AUTHORITY, its boards, committees, representatives, officers, agents, and employees from and against any and all costs and expenses (including reasonable attorneys' fees and litigation costs), damages, liabilities, claims, and losses (whether in contract, tort, or strict liability, including, but not limited to, personal injury, death, and property damage) occurring or resulting to AUTHORITY which arises from or is in any way related to the performance of GRANTEE, its officers, agents, subcontractors, suppliers, or employees in their performance of this Agreement.

#### 13. NOTICES

The persons and their addresses having authority to give and receive notices under this Agreement are as follows:

GRANTEE

AUTHORITY

Patrick Jensen, Chief Financial Officer  
Fresno Unified School District  
2309 Tulare Street, 1st Floor  
Fresno, CA 93721  
(559) 457-3186  
[grants@fresnounified.org](mailto:grants@fresnounified.org)

Mike Leonardo, Executive Director  
Fresno County Transportation Authority  
2220 Tulare Street, Suite 2101  
Fresno, California 93721  
(559) 600-3282  
[mike@thefcta.com](mailto:mike@thefcta.com)

Any and all notices between AUTHORITY and GRANTEE provided for or permitted under this Agreement or by law shall be in writing and shall be deemed duly served when personally delivered to one of the parties, or in lieu of such personal service, when deposited in the United States mail, postage prepaid, addressed to such party.

14. GOVERNING LAW

This Agreement shall be governed in all respects by the laws of the State of California. Venue for any action arising out of this Agreement shall only be in Fresno County, California.

15. TIME IS OF THE ESSENCE

It is understood that GRANTEE's time of performance under this Agreement, is of the essence. The parties reasonably anticipate that GRANTEE will, to the reasonable satisfaction of AUTHORITY, complete all activities provided herein within the time schedule outlined in this Agreement; provided, however, that GRANTEE may be excused from timely performance in the event of a reasonable delay in such performance that is acknowledged by AUTHORITY as having been caused by circumstances entirely outside GRANTEE's control or otherwise not attributable to any fault of GRANTEE.

16. ENTIRE AGREEMENT

This Agreement constitutes the entire Agreement between GRANTEE and AUTHORITY with respect to the subject matter hereof and supersedes all previous negotiations,

1 proposals, commitments, writings, advertisements, publications, and understandings of any nature  
2 whatsoever unless expressly included in this Agreement.

3 17. MODIFICATION

4 Any matters of this Agreement may be modified from time to time by the written  
5 consent of all the parties without in any way affecting the remainder.

6 18. NO FINANCIAL THIRD-PARTY BENEFICIARIES

7 Notwithstanding anything else stated to the contrary herein, it is understood that  
8 GRANTEE services and activities under this Agreement are being rendered only for the benefit of  
9 AUTHORITY, and no other person, firm, corporation, or entity shall be deemed an intended financial  
10 third-party beneficiary of this Agreement.

11 19. AUDIT

12 At any time during normal business hours and as often as AUTHORITY deems necessary  
13 GRANTEE shall make available to AUTHORITY or its agents for examination at GRANTEE's  
14 business office all of GRANTEE's data and records with respect to all matters pertaining to the  
15 functions performed under the terms of this Agreement and GRANTEE will permit AUTHORITY or  
16 its agents to audit, examine and make excerpts or transcripts from such data and records. GRANTEE  
17 shall maintain such data and records in an accessible location and condition for a period of not less  
18 than five years following receipt of final payment under this Agreement unless AUTHORITY agrees  
19 in writing to an earlier disposition.

20 22. TERMINATION

21 Either party may terminate this Agreement at any time by giving at least thirty (30) days  
22 written notice to the other of such termination. In that event, GRANTEE shall be paid the amount of  
23 money payable to GRANTEE as of the date of such termination, in accordance with the terms and  
24 conditions set forth in this Agreement.

21. ELECTRONIC SIGNATURES

The Parties agree that this Agreement may be executed by electronic signature as provided in this section. An “electronic signature” means any symbol or process intended by an individual signing this Agreement to represent their signature, including but not limited to (1) a digital signature; (2) a faxed version of an original handwritten signature; or (3) an electronically scanned and transmitted (for example by PDF document) of a handwritten signature. Each electronic signature affixed or attached to this Agreement (1) is deemed equivalent to a valid original handwritten signature of the person signing this Agreement for all purposes, including but not limited to evidentiary proof in any administrative or judicial proceeding, and (2) has the same force and effect as the valid original handwritten signature of that person. The provisions of this section satisfy the requirements of Civil Code section 1633.5, subdivision (b), in the Uniform Electronic Transaction Act (Civil Code, Division 3, Part 2, Title 2.5, beginning with section 1633.1). Each party using a digital signature represents that it has undertaken and satisfied the requirements of California Government Code section 16.5, subdivision (a), paragraphs (1) through (5), and agrees that each other party may rely upon that representation. This Agreement is not conditioned upon the parties conducting the transactions under it by electronic means and either party may sign this Agreement with an original handwritten signature.

//

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as  
of the day and year first above written.

**FRESNO COUNTY  
TRANSPORTATION AUTHORITY**

BY: \_\_\_\_\_

ERNEST "BUDDY" MENDES

TITLE: CHAIRMAN

**GRANTEE,  
FRESNO UNIFIED SCHOOL DISTRICT**

BY: \_\_\_\_\_

Patrick Jensen

TITLE: Chief Financial Officer

REVIEWED AND RECOMMENDED  
FOR APPROVAL

TAX ID NO. 94-6002206

BY \_\_\_\_\_

MIKE LEONARDO

EXECUTIVE DIRECTOR

FRESNO COUNTY TRANSPORTATION  
AUTHORITY

Approved As To Form



Oct 10, 2023

Stacey Sandoval, Executive Director  
Risk Management

APPROVED AS TO LEGAL FORM  
DANIEL C. CEDERBORG  
COUNTY COUNSEL

BY: \_\_\_\_\_

Alison Samarin, Deputy County Counsel

APPROVED AS TO ACCOUNTING FORM  
OSCAR J. GARCIA, C.P.A.  
AUDITOR-CONTROLLER/  
TREASURER-TAX COLLECTOR

BY: \_\_\_\_\_

ORG/ACCOUNT: 4831/9607/42525

Project No.: Environmental Enhancement Program/School Bus Replacement Program



Fresno Unified School District  
Board Agenda Item

Board Meeting Date: November 01, 2023,

**AGENDA ITEM A-16**

**AGENDA SECTION: A**

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

**ACTION REQUESTED: Approve**

(Adopt, Approve, Discuss, Receive, etc.)

**TITLE AND SUBJECT:** Approve Renewal of Grant Application for the 21st Century Community Learning Center Program

**ITEM DESCRIPTION:** Included in the Board binders is the grant application to renew the 21st Century Community Learning Center Program grant for the 2024/25 fiscal year for the 19 school sites listed as follows: Ayer, Balderas, Birney, Burroughs, Heaton, Hidalgo, Jackson, King, Lane, Lincoln, Mayfair Olmos, Williams, Wilson, and Wishon Elementary Schools; and Scandinavian, Sequoia, Tehipite, and Yosemite Middle Schools.

The goal of these site-based programs is to provide a safe and educationally enriching environment that will improve student academic achievement as well as support the educational goals of the district. The continued funding of our programs will include the implementation of Senate Bill 1221. This bill requires programs to submit evidence of a data-driven program quality improvement process that is based on the state department's guidance and the 12 Quality Standards for Expanded Learning programs. District Goals Supported: This grant project addresses all Fresno Unified School District goals. Programs will be required to submit attendance information, select one or more outcome measures to demonstrate program effectiveness based on grant requirements and select at least one of the 12 Quality Standards for Expanded Learning Programs to focus on each year. Data for chosen measures must be submitted annually to the California Department of Education.

**FINANCIAL SUMMARY:** The application requests \$2,801,842 in the 21st Century Community Learning Center Program funds for a five-year period, Fresno Unified is to provide 33% in-kind matching fund as done in previous years.

**PREPARED BY:** Jeremy Ward

**DIVISION:** Instructional Division  
**PHONE NUMBER:** (559) 457-3731

**CABINET APPROVAL:** Natasha Baker, Ed.D.,  
Chief Academic Officer


**SUPERINTENDENT APPROVAL:**  
Robert G. Nelson, Ed.D.



**21st Century Community Learning Centers Grant Application  
Fiscal Year 2024–25**

Application ID: 24-07-10-151-21st-17

**Cover Page**

Agency Name	Fresno Unified
County-District Code/Federal Employer Identification Number	10621660000000
County Name	Fresno
Agency Type	LEA
Authorized Agent Name	Bob Nelson Ed.D.
Authorized Agent Professional Title	Superintendent
Authorized Agent Address	2309 Tulare Street
Authorized Agent City, State, Zip Code	Fresno, CA, 93721-2287
Authorized Agent Telephone Number	(559) 457-3882 Ext.
Authorized Agent Email Address	bob.nelson@fresnounified.org
Program Contact Name	Connie Cha
Program Contact Professional Title	Director
Program Contact Address	4120 N. First Street
Program Contact City, State, Zip Code	Fresno, CA 93726-
Program Contact Telephone Number	559-248-7461 Ext.
Program Contact Email Address	Connie.Cha@fresnounified.org
Total Core Amount Requested	\$2,801,842.00
Total Equitable Access Amount Requested	
<p><b>I hereby certify that I have read, acknowledge, and agree to the grant and program requirements as stated in the Request for Applications. I also certify that I will share equal decision-making and grant compliance with the signing Co-Applicant(s), if applicable, including all assurances and fiscal reporting requirements. The Applicant and all Co-Applicant(s), if applicable, must sign all forms contained in the application packet with an original "wet" signatures must be made using blue ink; digital signatures are not accepted.</b></p>	
Authorized Agent Signature: 	Date: 10/5/23



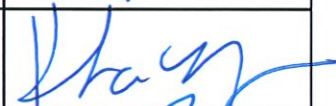




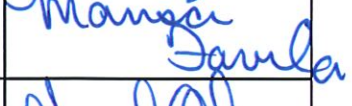
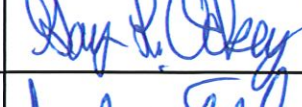
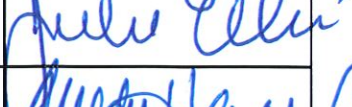

**21st Century Community Learning Centers  
Grant Application**

Application ID: 24-07-10-151-21st-17

**Signatures and Approvals**

**School Principal or Executive Director Approval**

The school principal or executive director of a direct-funded charter school of each school to be served by the proposed program must approve this program application. **Original "wet" signatures must be made using blue ink.**



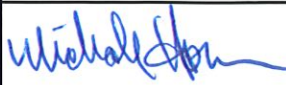


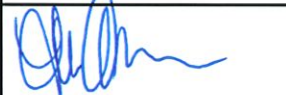


County-District-School Code	School Name	Name of School Principal or Executive Director	Signature of School Principal or Executive Director
10621660113811	Deborah A. Williams Elementary	Bonifacio Sanchez, Principal	
10621660113829	Mario G. Olmos Elementary	Sherry Tharpe, Principal	
10621666006092	Birney Elementary	Kristina Montez, Principal	
10621666006118	Burroughs Elementary	Lorena Federico, Principal	
10621666006274	Heaton Elementary	Laura Gemetti, Principal	
10621666006308	Jackson Elementary	Rodolfo Gonzalez, Principal	
10621666006357	Lane Elementary	Karen Streich-Rodgers, Principal	
10621666006365	Lincoln Elementary	Marisa Favila, Principal	
10621666006407	Mayfair Elementary	Gay Ockey, Principal	
10621666006480	Scandinavian Middle	Julie Goorabian-Ellis, Principal	
10621666006563	Wilson Elementary	Meegan Grant, Principal	



## 21st Century Community Learning Centers Grant Application

Application ID: 24-07-10-151-21st-17


### Signatures and Approvals

10621666006589	Wishon Elementary	Noemi Parayno, Principal	
10621666057335	Sequoia Middle	Allyson Burns, Principal	
10621666061204	Yosemite Middle	Nichole Horn, Principal	
10621666088538	Tehipite Middle	Marilyn Lopez-Cuevas, Principal	
10621666088546	King Elementary	Summer Gaston-Gehris, Principal	
10621666101091	Ayer Elementary	Lauren Ailanjian-Trzeciak, Principal	
10621666105746	Miguel Hidalgo Elementary	Xee Moua, Principal	
10621666109961	Ezekiel Balderas Elementary	Toua Chang, Principal	

### School District Approval

The local educational agency (LEA) superintendent must be in agreement with the intent of this application. The LEA superintendent assures that all schools in this application meet eligibility requirements for funding pursuant to the terms and conditions described in the request for application. **Original "wet" signatures must be made using blue ink.**

Direct-funded charter schools applying for grant funding are not required to obtain the superintendent's signature for approval.

County- District-School Code	School District Name	Name of Superintendent	Signature of Superintendent
10621660000000	Fresno Unified	Bob Nelson Ed.D., Superintendent	

**21st Century Community Learning Centers  
Grant Application**

Application ID: 24-07-10-151-21st-17

**Award Calculator**

<b>County-District-School Code</b>	<b>School Name</b>	<b>School Type (E/M)</b>	<b>Program Type</b>	<b>Days of Operation</b>	<b>Students Served</b>	<b>Amount Requested</b>
10621660113811	Deborah A. Williams Elementary	E	After School Base	180	83	\$152,089.20
10621660113829	Mario G. Olmos Elementary	E	After School Base	180	83	\$152,089.20
10621666006092	Birney Elementary	E	After School Base	180	73	\$133,765.20
10621666006118	Burroughs Elementary	E	After School Base	180	84	\$153,921.60
10621666006118	Burroughs Elementary	E	After School Supplemental	N/A	N/A	\$40,710.00
10621666006274	Heaton Elementary	E	After School Base	180	83	\$152,089.20
10621666006308	Jackson Elementary	E	After School Base	180	83	\$152,089.20
10621666006357	Lane Elementary	E	After School Base	180	83	\$152,089.20
10621666006365	Lincoln Elementary	E	After School Base	180	83	\$152,089.20
10621666006407	Mayfair Elementary	E	After School Base	180	83	\$152,089.20
10621666006480	Scandinavian Middle	M	After School Base	180	61	\$111,776.40
10621666006480	Scandinavian Middle	M	After School Supplemental	N/A	N/A	\$27,140.00
10621666006563	Wilson Elementary	E	After School Base	180	64	\$117,273.60
10621666006589	Wishon Elementary	E	After School Base	180	83	\$152,089.20
10621666057335	Sequoia Middle	M	After School Base	180	56	\$102,614.40
10621666061204	Yosemite Middle	M	After School Base	180	89	\$163,083.60
10621666088538	Tehipite Middle	M	After School Base	180	31	\$56,804.40
10621666088546	King Elementary	E	After School Base	180	83	\$152,089.20



**21st Century Community Learning Centers  
Grant Application**

Application ID: 24-07-10-151-21st-17

**Award Calculator**

10621666088546	King Elementary	E	After School Supplemental	N/A	N/A	\$27,140.00
10621666101091	Ayer Elementary	E	After School Base	180	83	\$152,089.20
10621666105746	Miguel Hidalgo Elementary	E	After School Base	180	83	\$152,089.20
10621666109961	Ezekiel Balderas Elementary	E	After School Base	180	84	\$153,921.60
10621666109961	Ezekiel Balderas Elementary	E	After School Supplemental	N/A	N/A	\$40,710.00
<b>Total</b>						<b>\$2,801,842.00</b>

**21<sup>st</sup> Century Community Learning Centers  
Grant Application**

Application ID: 24-07-10-151-21st-17

**Private School Consultation Certification  
Page 1**

To the extent consistent with the number of eligible children in areas served by a local educational agency (LEA), educational service agency, consortium of those agencies, or another entity receiving financial assistance under this program, who are enrolled in private elementary schools and secondary schools in areas served by such agency, consortium, or entity, the agency, consortium, or entity shall, after timely and meaningful consultation with appropriate private school officials provide to those children and their teachers or other educational personnel, on an equitable basis, special educational services or other benefits that address their needs under the program (20 United States Code [U.S.C.] Section 7881[a][1]).

The consultation with private schools must occur **before** the agency, consortium, or entity makes any decision that affects the opportunities of eligible private school children, teachers, and other educational personnel to participate in programs, and shall continue throughout the implementation and assessment of activities (20 U.S.C. Section 7881[c][3]).

The consultation shall include a discussion of service delivery mechanisms that the agency, consortium, or entity could use to provide equitable services to eligible private school children, teachers, administrators, and other staff (20 U.S.C. Section 7881[c][4]).

**Charter schools do not have an attendance boundary thus they are not required to provide any of the federal equitable services program, including private school consultation. (EC 47605[e]).**

**Applicants must check one box as applicable and certify with an original "wet" signature using blue ink.**

- ☒ I certify that (per 20 U.S.C. Section 7881[c][1]), the local educational agency (LEA), educational service agency, consortium of those agencies, or entity, consulted with appropriate private school officials during the design and development of the programs, on the following issues:
- How the children's needs will be identified (20 U.S.C. Section 7881[c][1][A]);
  - What services will be offered (20 U.S.C. Section 7881[c][1][B]);
  - How, where, and by whom the services will be provided (20 U.S.C. Section 7881[c][1][C]);
  - How the services will be assessed and how the results of the assessment will be used to improve those services (20 U.S.C. Section 7881[c][1][D]);

**21<sup>st</sup> Century Community Learning Centers  
Grant Application**

Application ID: 24-07-10-151-21st-17


**Private School Consultation Certification  
Page 2**

- The size and scope of the equitable services to be provided to the eligible private school children, teachers, and other educational personnel and the amount of funds available for those services (20 U.S.C. Section 7881[c][1][E]); and
- How and when the agency, consortium, or entity will make decisions about the delivery of services, including a thorough consideration and analysis of the views of the private school officials on the provision of contract services through potential third-party providers (20 U.S.C. Section 7881[c][1][F]).

—or—

☐

I certify that according to the California Department of Education private schools directory at <https://www.cde.ca.gov/re/sd/index.asp>, there are no private schools identified within the vicinity of the after school service area in which I am required to consult.

Authorized Agent Name	Bob Nelson Ed.D.
Authorized Agent Title	Superintendent
Authorized Agent Signature	
Signature Date	10/5/23

**21<sup>st</sup> Century Community Learning Centers  
Grant Application**

Application ID: 24-07-10-151-21st-17

**Funding Priority Certification**

**Applicants must check each box as applicable for funding priority consideration.**

- ☒ 1. Does this application target services to students who attend Title 1 schools with at least 40 percent Free and Reduced-Priced Meals that: (1) are implementing comprehensive support and improvement activities, or targeted support and improvement activities under 20 U.S.C. Section 6311(d), or (2) have otherwise been determined by the local educational agency (LEA) to be in need of intervention and support to improve student academic achievement and other outcomes, and serve the families of such students?
- ☒ 2. Does this application target services to schools that enroll students who may be at risk for academic failure, dropping out of school, involvement in criminal or delinquent activities, or who lack strong positive role models and serve families of such students (20 U.S.C. Section 7174[i][1][A][II])?
- ☒ 3. Is this application jointly submitted by at least one Title I LEA and another eligible entity (20 U.S.C. Section 7174[i][1][B]), or demonstrate that the LEA or entity is unable to partner with a community-based organization in reasonable geographic proximity and of sufficient quality (20 U.S.C. Section 7174[i][2])?  
Note: This priority item will be applied to all schools in the application; however, a justification narrative for the inability to partner is required, and must be included with the application materials submitted to the California Department of Education, if applicable.
- ☒ 4. Does this application propose year-round expanded learning programming at the school, including programs that complement After School Education and Safety or 21st Century Community Learning Centers (CCLC) funded programs (California *Education Code* [EC] Section 8484.8[e][3])? Applicants must apply for Summer/Supplemental funding as a Program Type on the Award Calculator.
- ☒ 5. Does this application replace the school's expiring Cohort 12 21st CCLC grants if the program has satisfactorily met grant requirements (EC Section 8484.8[e][7])?

Authorized Agent Signature:



Date:



**21<sup>st</sup> Century Community Learning Centers  
Grant Application**

Application ID: 24-07-10-151-21st-17

**Disqualification Form  
Page 1**

The following items will disqualify applications and/or individual school sites from the funding process:

**Application Disqualifications**

1. The After School Support and Information System (ASSIST) generated application forms (see Section IX. Application Checklist in the Request for Application) that are submitted to the California Department of Education (CDE) after 4 p.m. on November 16, 2023 **will be disqualified.**
2. **Postmarks will be accepted.** Applications that are sent by guaranteed, overnight, priority mail, or other means must include verifiable documentation from the delivery service assuring delivery date by the due date and time. Dates printed on Mobile Bar Codes, such as the Quick Response Codes available at the United States Postal Service, are not considered postmark dates for the purpose of determining the timely filing of an application and **will be disqualified.**
3. Application narratives not uploaded and **submitted as final** into Financial Assistance Application Submittal Tool (FAAST) prior to 4 p.m. on November 16, 2023 **will be disqualified.**
4. Applicants on the federal debarment list **will be disqualified.**
5. A Cover Page without an original Authorized Signature or without a Designee signature submitted with a copy of a recent governing board resolution or minutes clearly authorizing the Designee to accept and sign as a proxy for financial statements and legally binding documents **will be disqualified. All signatures must be original "wet" signatures using blue ink. Applications that are submitted with signature stamps, electronic stamps, or any form of reproduced stamp will be disqualified.**
6. If an application is jointly submitted by more than one Co-Applicant, then all Co-Applicants **must** sign the Co-Applicant Information Page. **If a Co-Applicant fails to sign the Co-Applicant Information Page, the Co-Applicant will be dropped from the application, and the Applicant will not receive priority for a joint submission. All signatures must be original "wet" signatures using blue ink. If a Co-Applicant uses a signature stamp, electronic stamp, or any form of reproduced stamp, they will be dropped from the application.**



**21<sup>st</sup> Century Community Learning Centers  
Grant Application**

Application ID: 24-07-10-151-21st-17


**Disqualification Form  
Page 2**

7. If the grantee is not in Good Standing at the time the application is submitted to the CDE by 4 p.m., November 16, 2023 **the application will be disqualified** (California Education Code Section 8483.7[A][1][G]).
8. Virtual trainings and assessments: Non completion of the six virtual trainings and assessments by all Applicants and Co-Applicants listed on the grant application with a score of no less than 80 percent by 4 p.m. on the specified due date will be disqualified. Assessments must be completed by every applicant and Co- applicant(s) in which an application is submitted for the current 21st CCLC RFA Cohort 15. Completion of assessments prior to the RFA posting date will not be accepted as meeting the requirements of this current RFA.

**Individual School Site Disqualifications**

1. Free and Reduced-Price Meals (FRPM) Rate: Any school site contained within an application that has an FRPM rate below 40 percent will be disqualified. Please visit the CDE Student Poverty FRPM Data web page at <https://www.cde.ca.gov/ds/sd/sd/filesasp.asp>. The data used represents the count of the FRPM eligible students ages five through seventeen who were enrolled on Census Day, October 2021, and certified through the fiscal year 2022–23 CALPADS Fall 1 submission.
2. Principal Signatures: A Signature and Approvals form without an original signature by the school site principals, or executive director/principal of a direct-funded charter school **will be disqualified. All signatures must be original “wet” signatures using blue ink. If a school site principal, executive director/ principal of a direct-funded charter school uses a signature stamp, electronic stamp, or any form of reproduced stamp that site will be disqualified.**
3. A renewing or current grantee that is not in Good Standing for fiscal year 2023–24 at the time the application documents are submitted to the CDE and uploaded into FFAST on November 16, 2023 **will be disqualified.**

Once the hard copy application packet is received, applications will be screened by CDE staff based on the disqualification criteria listed above, submission of all required signatures on forms as identified on the Application Checklist in Section X, and other requirements identified throughout the Request for Application. Applicants that are disqualified based on the CDE screening will be notified by January 2024.

Authorized Agent Signature: 	Date: 
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**21<sup>st</sup> Century Community Learning Centers  
Grant Application**

Application ID: 24-07-10-151-21st-17

**California *Education Code* Certified Assurances  
Page 1**

The California *Education Code* (EC) Certified Assurances listed below are the state legislatively required elements for the 21st Century Community Learning Centers grant. By signing the EC Certified Assurances, the Authorized Signature or Designee and all Co-Applicants (if applicable) are certifying their acknowledgment, understanding, and agreement with **each** Certified Assurance listed below. Grantees should retain a signed copy of the Certified Assurances for their records.

The Authorized Signature or Designee and all Co-Applicants (if applicable) hereby agree to, and certify the following:

1. The program will include an educational and literacy element in which tutoring or homework assistance is provided in one or more of the following areas: language arts, mathematics, history and social science, computer training, or science (EC Section 8482.3[c][1][A]).
2. The program will have an educational enrichment element that may include, but need not be limited to, fine arts, career technical education, recreation, physical fitness, and prevention activities (EC Section 8482.3[c][1][B]).
3. The program will provide snacks made available through a program and shall conform to the nutrition standards in Article 2.5 (commencing with Section 49430) of Chapter 9 of Part 27 of Division 4 of Title 2. The program shall agree that meals made available through a program shall conform to the nutrition standards of the United States Department of Agriculture's at-risk afterschool meal component of the Child and Adult Care Food Program (EC Sections 8482.3[d][1] and 8482.3[d][2]).
4. Each partner in the application agrees to share responsibility for the quality of the program (EC Section 8482.3[f][3]).
5. Programs will follow all fiscal reporting and auditing standards required by the California Department of Education (CDE) (EC Section 8482.3[f][5]).

Authorized Agent Signature:



Date:

10/4/23



**21<sup>st</sup> Century Community Learning Centers  
Grant Application**

Application ID: 24-07-10-151-21st-17

**California *Education Code* Certified Assurances  
Page 2**

6. The program shall review their after school program plans every three years. This review is to include, but will not be limited to program goals, program content, outcome measures that the grantee will use for the next three years, and any other information requested by the CDE. If the program goals or outcome measures change as a result of this review, the program shall notify the department in a manner prescribed by the CDE (*EC* Sections 8482.3[g][1][A] through 8482.3[g][1][E]).
7. The program shall commence immediately upon the conclusion of the regular school day, and operate a minimum of 15 hours per week, and at least until 6 p.m. on every regular school day. Every afterschool component of the program shall establish a policy regarding reasonable early daily release of students from the program (*EC* Section 8483[a][1]).
8. Priority for enrollment of students in middle school or junior high school shall be given to students who attend daily (*EC* Section 8483[c][1][B]).
9. The program will provide a safe physical and emotional environment, opportunities for relationship building, and promote active student engagement (*EC* Section 8483.3[c][3]).
10. The program will provide staff training and development (*EC* Section 8483.3[c][4]).
11. The program will integrate with the regular school day and other expanded learning opportunities (*EC* Section 8483.3[c][5]).
12. The program will engage in community collaboration, including, but not limited to, demonstrated support of the school site principal and staff (*EC* Section 8483.3[c][6]).
13. The program will provide opportunities for physical activity (*EC* Section 8483.3[c][7]).
14. The program will assume fiscal accountability (*EC* Section 8483.3[c][9]).
15. The program will meet all of the evaluation requirements (*EC* Section 8483.3[c][11]).

Authorized Agent Signature: 	Date: 10/4/23
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**21<sup>st</sup> Century Community Learning Centers  
Grant Application**

Application ID: 24-07-10-151-21st-17

**California Education Code Certified Assurances  
Page 3**

16. The program will engage in the collection and use of student social, behavioral, or skill development data collection to support quality program improvement processes (*EC* Section 8483.3[c][12]).
17. The program shall establish minimum qualifications for each staff position that, at a minimum, ensure that all staff members who directly supervise students meet the minimum qualifications for an instructional aide, pursuant to the policies of the school district. Selection of the program site supervisors shall be subject to the approval of the school site principal. The program shall also ensure that the program maintains a student-to-staff member ratio of no more than 20-to-1. All program staff and volunteers shall be subject to the health screening and fingerprint clearance requirements in current law and district policy for school personnel and volunteers in the school district (*EC* Section 8483.4).
18. The program shall submit annual outcome-based data for evaluation (*EC* Section 8484[a]).
19. The program will provide school day attendance on an annual basis (*EC* Section 8484[a][1][A]).
20. The program will provide program attendance on a semiannual basis (*EC* Section 8484[a][1][B]).
21. The program shall submit evidence of a data-driven program quality improvement process that is based on the CDE's guidance on program quality standards (*EC* Section 8484[a][2]).
22. Off-site programs will be aligned with the educational and literacy component of the program with participating students' regular school programs. No program located off school grounds shall be approved unless safe transportation is provided to the students enrolled in the program (*EC* Section 8484.6[a]).
23. Off-site programs will comply with all statutory and regulatory requirements that are applicable to similar programs conducted on the school site (*EC* Section 8484.6[b]).

Authorized Agent Signature:



Date:

10/4/23



**21<sup>st</sup> Century Community Learning Centers  
Grant Application**

Application ID: 24-07-10-151-21st-17

**California Education Code Certified Assurances  
Page 4**

24. The designated public agency representative for the Applicant(s) certifies that an annual fiscal audit will be conducted and that adequate, accurate records will be kept. In addition, each Applicant certifies that funds received under this subdivision are expended only for those services and supports for which they are granted. The CDE shall require grant recipients to submit annual budget reports, and the department may withhold funds in subsequent years if after school grant funds are expended for purposes other than as awarded (*EC* Section 8484.8[b][3]).
25. Grant recipients shall submit quarterly expenditure reports, and the CDE may withhold funds in subsequent years if access or literacy grant funds are expended for purposes other than as granted (*EC* Section 8484.8[b][4]).
26. Grant awards shall be restricted to those applications that propose primarily to serve students that attend schoolwide programs, as described in Title I of the federal No Child Left Behind Act of 2001 (Public Law 107–110). Competitive priority shall be given to applications that propose to serve students in schools designated as being in need of improvement under subsection (b) of Section 6316 of Title 20 of the U.S.C., and that are jointly submitted by school districts and community-based organizations (*EC* Section 8484.8[d]).
27. A grantee shall identify the federal, state, and local programs that will be combined or coordinated with the proposed program for the most effective use of public resources, and shall prepare a plan for continuing the program beyond federal grant funding (*EC* Section 8484.8[e][5]).
28. A grantee shall submit semiannual attendance data and results to facilitate evaluation and compliance in accordance with provisions established by the department (*EC* Section 8484.8[e][6]).
29. If 15 percent or more of the students enrolled in a public school that provides instruction in kindergarten or any of grades one to twelve, inclusive, speak a single primary language other than English, as determined from the census data submitted to the department pursuant to Section 52164 in the preceding year, all notices, reports, statements, or records sent to the parent or guardian of any such student by the school or school district shall, in addition to being written in English, be written in the primary language, and may be responded to either in English or the primary language (*EC* Section 48985 [a]).

Authorized Agent Signature:



Date:

10/5/23



**21<sup>st</sup> Century Community Learning Centers  
Grant Application**

Application ID: 24-07-10-151-21st-17

**Equitable Access Certified Assurances**

The Equitable Access Certified Assurances listed below are the state legislatively required elements for the 21st Century grant. By signing the Certified Assurances, the Authorized Signature or Designee and all Co-Applicants (if applicable) are certifying their acknowledgment, understanding, and agreement with **each** Certified Assurance listed below. Grantees should retain a copy of the Certified Assurances for their records.

The Authorized Signature or Designee and all Co-Applicants (if applicable) hereby agree to, and certify the following:

1. Equitable Access funds shall provide supplemental assistance to programs and will not fund the full anticipated costs of the services provided by a community learning center program (California *Education Code [EC]* Section 8484.8[b][2][A]).
2. The program shall certify that existing resources are not available to meet the needs of the program, and include, but not be limited to, a description of how the needs, strengths, and resources of the community have been assessed, currently available resources, and the justification for additional resources for that purpose (*EC* Section 8484.8[b][2][B]).
3. The designated public agency representative for the Applicant(s) certifies that an annual fiscal audit will be conducted and that adequate, accurate records will be kept. In addition, each Applicant certifies that funds received under this subdivision are expended only for those services and supports for which they are granted. The California Department of Education shall require grant recipients to submit annual budget reports, and the department may withhold funds in subsequent years if after school grant funds are expended for purposes other than as awarded (*EC* Section 8484.8[b][3]).
4. Equitable Access grant funds may be withheld or terminated in subsequent years if annual budget reports and quarterly expenditure reports are not submitted to the CDE, or if funds are expended for purposes other than as awarded (*EC* Sections 8483.7[a][1][A][vi], 8484.8[b][3], and 8484.8[b][4]).

Authorized Agent Signature:



Date:

10/5/23

**21st Century Community Learning Centers  
Grant Application**

Application ID: 24-07-10-151-21st-17

**Program Income Form Survey**

<b>County-District-School Code</b>	<b>School Name</b>	<b>Fees to be charged (Y/N)</b>	<b>Type of Fees (if applicable) Please mark all that apply</b>	<b>How Often Fees will be charged? (if Applicable) Please mark all that apply</b>
10621660113811	Deborah A. Williams Elementary	N	<input type="checkbox"/> Application <input type="checkbox"/> Monthly <input type="checkbox"/> Annual <input type="checkbox"/> Material <input type="checkbox"/> Other (Please explain below)	<input type="checkbox"/> Daily <input type="checkbox"/> Monthly <input type="checkbox"/> Annually <input type="checkbox"/> Once <input type="checkbox"/> Other (Please explain below)
10621660113829	Mario G. Olmos Elementary	N	<input type="checkbox"/> Application <input type="checkbox"/> Monthly <input type="checkbox"/> Annual <input type="checkbox"/> Material <input type="checkbox"/> Other (Please explain below)	<input type="checkbox"/> Daily <input type="checkbox"/> Monthly <input type="checkbox"/> Annually <input type="checkbox"/> Once <input type="checkbox"/> Other (Please explain below)
10621666006092	Birney Elementary	N	<input type="checkbox"/> Application <input type="checkbox"/> Monthly <input type="checkbox"/> Annual <input type="checkbox"/> Material <input type="checkbox"/> Other (Please explain below)	<input type="checkbox"/> Daily <input type="checkbox"/> Monthly <input type="checkbox"/> Annually <input type="checkbox"/> Once <input type="checkbox"/> Other (Please explain below)

**21st Century Community Learning Centers  
Grant Application**

Application ID: 24-07-10-151-21st-17

**Program Income Form Survey**

10621666006118	Burroughs Elementary	N	<input type="checkbox"/> Application <input type="checkbox"/> Monthly <input type="checkbox"/> Annual <input type="checkbox"/> Material <input type="checkbox"/> Other (Please explain below)	<input type="checkbox"/> Daily <input type="checkbox"/> Monthly <input type="checkbox"/> Annually <input type="checkbox"/> Once <input type="checkbox"/> Other (Please explain below)
10621666006274	Heaton Elementary	N	<input type="checkbox"/> Application <input type="checkbox"/> Monthly <input type="checkbox"/> Annual <input type="checkbox"/> Material <input type="checkbox"/> Other (Please explain below)	<input type="checkbox"/> Daily <input type="checkbox"/> Monthly <input type="checkbox"/> Annually <input type="checkbox"/> Once <input type="checkbox"/> Other (Please explain below)
10621666006308	Jackson Elementary	N	<input type="checkbox"/> Application <input type="checkbox"/> Monthly <input type="checkbox"/> Annual <input type="checkbox"/> Material <input type="checkbox"/> Other (Please explain below)	<input type="checkbox"/> Daily <input type="checkbox"/> Monthly <input type="checkbox"/> Annually <input type="checkbox"/> Once <input type="checkbox"/> Other (Please explain below)

**21st Century Community Learning Centers  
Grant Application**

Application ID: 24-07-10-151-21st-17

**Program Income Form Survey**

10621666006357	Lane Elementary	N	<input type="checkbox"/> Application <input type="checkbox"/> Monthly <input type="checkbox"/> Annual <input type="checkbox"/> Material <input type="checkbox"/> Other (Please explain below)	<input type="checkbox"/> Daily <input type="checkbox"/> Monthly <input type="checkbox"/> Annually <input type="checkbox"/> Once <input type="checkbox"/> Other (Please explain below)
10621666006365	Lincoln Elementary	N	<input type="checkbox"/> Application <input type="checkbox"/> Monthly <input type="checkbox"/> Annual <input type="checkbox"/> Material <input type="checkbox"/> Other (Please explain below)	<input type="checkbox"/> Daily <input type="checkbox"/> Monthly <input type="checkbox"/> Annually <input type="checkbox"/> Once <input type="checkbox"/> Other (Please explain below)
10621666006407	Mayfair Elementary	N	<input type="checkbox"/> Application <input type="checkbox"/> Monthly <input type="checkbox"/> Annual <input type="checkbox"/> Material <input type="checkbox"/> Other (Please explain below)	<input type="checkbox"/> Daily <input type="checkbox"/> Monthly <input type="checkbox"/> Annually <input type="checkbox"/> Once <input type="checkbox"/> Other (Please explain below)

**21st Century Community Learning Centers  
Grant Application**

Application ID: 24-07-10-151-21st-17

**Program Income Form Survey**

10621666006480	Scandinavian Middle	N	<input type="checkbox"/> Application <input type="checkbox"/> Monthly <input type="checkbox"/> Annual <input type="checkbox"/> Material <input type="checkbox"/> Other (Please explain below)	<input type="checkbox"/> Daily <input type="checkbox"/> Monthly <input type="checkbox"/> Annually <input type="checkbox"/> Once <input type="checkbox"/> Other (Please explain below)
10621666006563	Wilson Elementary	N	<input type="checkbox"/> Application <input type="checkbox"/> Monthly <input type="checkbox"/> Annual <input type="checkbox"/> Material <input type="checkbox"/> Other (Please explain below)	<input type="checkbox"/> Daily <input type="checkbox"/> Monthly <input type="checkbox"/> Annually <input type="checkbox"/> Once <input type="checkbox"/> Other (Please explain below)
10621666006589	Wishon Elementary	N	<input type="checkbox"/> Application <input type="checkbox"/> Monthly <input type="checkbox"/> Annual <input type="checkbox"/> Material <input type="checkbox"/> Other (Please explain below)	<input type="checkbox"/> Daily <input type="checkbox"/> Monthly <input type="checkbox"/> Annually <input type="checkbox"/> Once <input type="checkbox"/> Other (Please explain below)



**21st Century Community Learning Centers  
Grant Application**

Application ID: 24-07-10-151-21st-17

**Program Income Form Survey**

10621666057335	Sequoia Middle	N	<input type="checkbox"/> Application <input type="checkbox"/> Monthly <input type="checkbox"/> Annual <input type="checkbox"/> Material <input type="checkbox"/> Other (Please explain below)	<input type="checkbox"/> Daily <input type="checkbox"/> Monthly <input type="checkbox"/> Annually <input type="checkbox"/> Once <input type="checkbox"/> Other (Please explain below)
10621666061204	Yosemite Middle	N	<input type="checkbox"/> Application <input type="checkbox"/> Monthly <input type="checkbox"/> Annual <input type="checkbox"/> Material <input type="checkbox"/> Other (Please explain below)	<input type="checkbox"/> Daily <input type="checkbox"/> Monthly <input type="checkbox"/> Annually <input type="checkbox"/> Once <input type="checkbox"/> Other (Please explain below)
10621666088538	Tehipite Middle	N	<input type="checkbox"/> Application <input type="checkbox"/> Monthly <input type="checkbox"/> Annual <input type="checkbox"/> Material <input type="checkbox"/> Other (Please explain below)	<input type="checkbox"/> Daily <input type="checkbox"/> Monthly <input type="checkbox"/> Annually <input type="checkbox"/> Once <input type="checkbox"/> Other (Please explain below)

**21st Century Community Learning Centers  
Grant Application**

Application ID: 24-07-10-151-21st-17

**Program Income Form Survey**

10621666088546	King Elementary	N	<input type="checkbox"/> Application <input type="checkbox"/> Monthly <input type="checkbox"/> Annual <input type="checkbox"/> Material <input type="checkbox"/> Other (Please explain below)	<input type="checkbox"/> Daily <input type="checkbox"/> Monthly <input type="checkbox"/> Annually <input type="checkbox"/> Once <input type="checkbox"/> Other (Please explain below)
10621666101091	Ayer Elementary	N	<input type="checkbox"/> Application <input type="checkbox"/> Monthly <input type="checkbox"/> Annual <input type="checkbox"/> Material <input type="checkbox"/> Other (Please explain below)	<input type="checkbox"/> Daily <input type="checkbox"/> Monthly <input type="checkbox"/> Annually <input type="checkbox"/> Once <input type="checkbox"/> Other (Please explain below)
10621666105746	Miguel Hidalgo Elementary	N	<input type="checkbox"/> Application <input type="checkbox"/> Monthly <input type="checkbox"/> Annual <input type="checkbox"/> Material <input type="checkbox"/> Other (Please explain below)	<input type="checkbox"/> Daily <input type="checkbox"/> Monthly <input type="checkbox"/> Annually <input type="checkbox"/> Once <input type="checkbox"/> Other (Please explain below)

## Program Income Form Survey

If you checked Other for any sites above, please explain:

\_\_\_\_\_

### Federal Funding Accountability and Transparency Act Sub-award Reporting Compliance Form

In accordance with the Federal Funding Accountability and Transparency Act, sub-grantees are required to report the following information to the California Department of Education (CDE) to receive funding. Recipients are required to register and maintain their Data Universal Numbering System (DUNS) in the System for Award Management (SAM) at <http://www.sam.gov>. **This form must be returned with the application package.** Per 2 CFR Part 25.205, failure to comply may result in the CDE determining that the applicant is not qualified to receive an award or may result in delayed payments.

**Please read before completing this form.**

If you are an educational agency that certifies thru the OPUS-CDE web application complete item 1 and sign the form. All other entities must complete all items below as it appears in your System for Award Management (SAM.gov) profile.

1. Name of entity receiving award Fresno Unified School District

2. Physical address associated with this DUNS number (city, state, zip + 4 required)

Address: 2309 Tulare Street

City: Fresno State: CA Zip: 93721-2266

3. Dun & Bradstreet (D&B) DUNS Number: 0 7 7 3 7 7 8 3 6

4. Total compensation and names of top five executives *if*:

a. This business or organization receive 80% or more of its annual gross revenues from the U.S. Federal government and those revenues are \$25M or greater in annual gross revenues?

Yes \_\_\_\_\_ No X If yes, proceed to question b.

b. Does the public have access to compensation information filed under section 13(a) or 15(d) of the Securities Exchange Commission (SEC) and IRS requirements?

Yes \_\_\_\_\_ No \_\_\_\_\_ If no, complete the table below.

Name	Compensation Total
1.	\$
2.	\$
3.	\$
4.	\$
5.	\$

I certify that the above information is true and accurate.

  
Authorized official signature

Robert G. Nelson  
Authorized official printed name

10/5/23  
Date

Superintendent  
Title

Fresno Unified School District  
Board Agenda Item

Board Meeting Date: November 01, 2023,

**AGENDA ITEM A-17**

**AGENDA SECTION: A**

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

**ACTION REQUESTED: Approve**

(Adopt, Approve, Discuss, Receive, etc.)

**TITLE AND SUBJECT:** Approve Renewal Agreement with Community Medical Providers Medical Group

**ITEM DESCRIPTION:** Included in the Board binders is a renewal agreement with Community Medical Providers Medical Group (CMP) for the continuation of Enhanced Primary Care (EPC) services (i.e., outreach to patients with diabetes, annual cancer screenings, depression screenings, cardiovascular and medication adherence gaps for core chronic conditions).

Employers paying for employee healthcare increasingly realize primary care physicians play a crucial role in supporting long-term cost containment and health improvement goals. Few large employers, however, have been able to implement a direct contract with physicians in their community to achieve these goals. The Joint Health Management Board (JHMB) implemented such a strategy in 2012 and recommends continuing these efforts. Since this time, the Board of Education has approved consecutive agreement extensions upon demonstration of net savings and improved health outcomes. The JHMB recommends extending the agreement from January 01, 2024, through December 31, 2026.

The enhanced primary care partnership has improved care quality and members' health status. The program automatically enrolls active and early retiree members who had a qualifying office visit with a primary care provider at CMP. As of June 2023, there were 5,962 members enrolled in the program. It is estimated to have a net savings of \$3,942,882. It has been found that cancer screening rates for members enrolled in the EPC are consistently higher compared to members not enrolled.

Consistent with recent service renewals, annual service fees shall not exceed \$999,900. The services will align with quality improvement, patient satisfaction, and cost savings goals. Cost savings are projected through avoidable hospitalizations and conformance with evidence-based prescribing practices. These services align with JHMB's established goals and responsibilities for providing high-quality health care to active employees and retirees.

**FINANCIAL SUMMARY:** Sufficient funds in the amount of \$999,900 are available in the Internal Service Health Fund and shall not exceed annually.

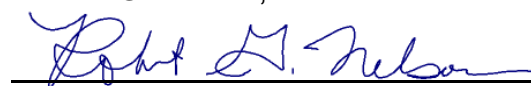
**PREPARED BY:** Steven Shubin

**DIVISION:** Business & Financial Services  
**PHONE NUMBER:** (559) 457-6226

**CABINET APPROVAL:** Patrick Jensen,  
Chief Financial Officer



**SUPERINTENDENT APPROVAL:**  
Robert G. Nelson, Ed.D.







## Fresno Unified School District Contract Routing Form

Completed independent contract agreement must be attached

<i>Community Medical Providers Medical Group</i>	<i>7370 N. Palm Ave., Suite 101, Fresno CA 93711</i>
<b>Vendor Name</b>	<b>Address</b>
<i>(559) 228-5457</i>	<i>Grant Nakamura</i>
<b>Phone Number</b>	<b>Vendor Contact</b>
<b>From: 1/1/2024</b>	<b>Through: 12/31/2026</b>
<b>Term (Duration)</b>	
<b>FUSD Contract Administrator:</b>	
<i>Steven Shubin</i>	<i>Benefits Department (559)457-3539</i>
<b>Name</b>	<b>Site/ Dept telephone number</b>
<b>Budget (Fund-Unit-Dept.-Activity-Object)</b>	

**Annual Cost \$** (Contract will not be authorized to exceed this amount w/o BOE approval)

**Fingerprint Requirements:** All individuals providing services under this contract are in compliance with the requirements of the "Michelle Montoya" Act, as required therein.

Yes ☐

No ☐

**Scope of Work Summary:**

Contractor agrees to provide services as specified in Exhibit A.

Date Item is to appear on **Board of Education**  
**Agenda: November 01, 2023**

(Contracts of \$15,000.00 or more) click to enter date

Reviewed & approved by **Cabinet Level Officer:**

*Signed*

*Date*

Reviewed & approved by **Executive Director, Risk Management:**

*Christina Everitt*

Oct 11, 2023

*Signed*

*Date*

Please return signed contract to:

*Christina Everitt*

*Christina.Everitt@fresnounified.org*

559-457-3539

**Name**

**Department**

**Telephone**



**Fresno Unified School District**  
**Independent Contractor Services Agreement**

**GENERAL INFORMATION**

School/Department Budget: Benefits & Risk Management

District Contact Person: Steven Shubin

Budget Manager Approval: \_\_\_\_\_

Contractor's Vendor Name: Community Medical Providers Medical Group

Contractor's Contact Person: Grant Nakamura

Contractor's Title: President

Contractor's Telephone Number: (559) 228-5457

Contractor's E-mail: GNakamura@santehealth.net

Contractor's Address: 7370 N. Palm Ave., Suite 101, Fresno CA 93711

Contractor's Taxpayer ID# or  
SSN#: 270271872

This Independent Contractor Services Agreement is made and entered into effective 1/1/2024 (the "Effective Date") by and between the Fresno Unified School District ("District") and Community Medical Providers Medical Group ("Contractor").

**Scope of Services, Term and Compensation**

1. Contractor Services. Contractor agrees to provide services as specified in Exhibit A.

2. Independent Contractor Status. While engaged in carrying out the terms and conditions of the contract, the Contractor is an independent contractor under applicable Federal and California State law, and not an officer, employee, agent, partner, or joint venture of the District.
3. Contractor Qualifications. Contractor represents that it has in effect all licenses, permissions and has otherwise all legal qualifications to perform this Agreement.
4. Term. This Agreement shall begin on 1/1/2024, and shall terminate on 12/31/2026. There shall be no extension of the term of the agreement without express written consent from all parties.
5. Compensation. District agrees to pay Contractor pursuant to Exhibit B. District shall upon reasonable notice be provided access to audit the records of Contractor to determine the accuracy and correctness of payments under this Agreement. Checks will be made payable to Contractor. Payment shall be limited to amount written in this paragraph, unless specifically indicated in Paragraph 6. District agrees to pay Contractor within thirty (30) days of receipt of detailed invoice.
6. Incidental Expenses: There shall not be any incidental expenses paid under this Agreement.
7. Employment. Are you a FUSD employee?  
☐ Yes  
☒ No
8. CalPERS & CalSTRS. Are you a CalPERS or CalSTRS retiree?  
☐ Yes  
☒ No
9. California Residency. Contractor is a resident of the state of California:  
☒ Yes  
☐ No
10. Conflict of Interest. Contractor does not have, nor does the Contractor anticipate having, any interest in real property, investments, business interest in or income from sources which would provide Contractor, his/her spouse or minor child(ren) with personal financial gain as a result of any recommendation, advice or any other action taken by Contractor during the rendition of services under this Agreement.
11. Termination of Agreement. Either District or Contractor may terminate this Agreement at any time for any reason upon ninety (90) days prior written notice. In the event of early termination, Contractor shall be paid for satisfactory work performed to the date of termination. The District may then proceed with the work in any manner the District deems proper.

Notwithstanding the expiration or termination of this Agreement for any reason (a) any provision of this Agreement that imposes or contemplates continuing obligations on a Party shall survive the expiration or termination of this Agreement, including without limitation, the rights and duties under Paragraphs 12, 13, 17, 18, and 19; and (b) all undisputed fees due and payable hereunder through the termination date in accordance with Paragraphs 5 and 6.

### **Confidentiality**

#### **12. Confidential Information**

- a. For the purposes of this Agreement "Confidential Information" includes any written or oral information or data, disclosed by either Party to the other, which may include, without limitation, information relating to technical, financial, personnel, personal employee information, the network, corporate, administration, plan design, benefits or contractual affairs of either Party or a third party that has been identified as confidential or that by the nature of the circumstances

surrounding disclosure ought reasonably to be treated as confidential.

- b. Contractor hereby agrees that it shall not disclose Confidential Information, and any materials, discussions, or other communications concerning Confidential Information to any person or entity, except to its own employees, contractor personnel, and to its attorneys, accountants, consultants and other professional advisors having a "need to know," and who are themselves bound by similar nondisclosure restrictions (collectively, "Representatives"). If Contractor becomes aware of any disclosure or use not in compliance with this Agreement, Contractor shall notify the District in writing within three (3) business days. Contractor shall use at least the same degree of care in safeguarding Confidential Information as it uses in safeguarding its own confidential information. Representatives shall be bound to comply with all terms of this Paragraph 12.B. Upon the request of the District Contractor shall provide a written acknowledgement from each of its Representatives that said Representative is bound by the terms of this Paragraph 12.B.
- c. Contractor's obligation under this Agreement to not disclose Confidential Information shall not apply to information that: (a) becomes generally available to the public other than as the result of unauthorized disclosure by Contractor or a third party; (b) is independently developed by Contractor without the aid, application or use of Confidential Information; or (c) was received by Contractor on a non-confidential basis prior to receipt from the District or from a third-party lawfully possessing and lawfully entitled to disclose such information.
- d. Disclosure of Confidential Information shall not be precluded if such disclosure is: (a) required pursuant to a valid court order; or (b) in the opinion of legal counsel for Contractor, is otherwise required by law, provided that in either circumstance:
  - i. Contractor shall furnish the District with a copy of the demand, summons, subpoena or other legal process to compel such disclosure;
  - ii. Contractor shall give the District reasonable prior notice of its intention to disclose Confidential Information in order to allow the Committee an opportunity to seek appropriate protection; and
  - iii. Contractor shall take all reasonable steps including, without limitation, the pursuit of a protective order, to restrict the disclosure of Confidential Information to the greatest extent possible.
- e. All Confidential Information provided by the District to Contractor is and shall forever remain the sole and exclusive property of the District. By granting access to Confidential Information, the District does not grant any express or implied right to Contractor to use, publish or disclose any Confidential Information. After its review of the Confidential Information Contractor will return to the District all Confidential Information disclosed to it (including copies or summaries of Confidential Information), or with the District's permission destroy the Confidential Information and certify in writing that it has been destroyed.
- f. Injunctive Relief. Each Party acknowledges that a breach or threatened breach of this Agreement may cause immediate and irreparable harm to the District and that, to protect against such harm, the District may seek from a court of competent jurisdiction the issuance of a restraining order or injunction to prohibit any threatened disclosure or misuse of the District's Confidential Information. Such an action for a restraining order or injunction is in addition to and does not limit all other remedies provided by law or in equity or by agreement between the Parties.

#### **Indemnification, Insurance, and Taxes**

- 13. Indemnity. The Contractor shall defend, indemnify, and hold harmless the District and its agents, employees, Board of Trustees, members of the Board of Trustees, the Joint Health Management Board and its agents, employees and professionals, and the Directors of the Joint Health Management Board from and against any and all claims, damages, losses, and expenses (including, but not limited to

attorney's fees, accounting fees, and costs including fees of consultants to the extent permitted by law) alleged or incurred arising out of or resulting from: performance of the contract (including, but not limited to) the Contractor's use of the site; the Contractor's completion of the duties under the contract; injury to or death of persons or damage to property or delay or damage to the District, its agents, employees, Board of Trustees, members of the Board of Trustees, the Joint Health Management Board and its agents, employees and professionals, and the Directors of the Joint Health Management Board for any act, omission, negligence, or misconduct of the Contractor or their respective agents, subcontractors, employees, material or equipment suppliers, invitees, or licensees. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity, which would otherwise exist as to a party, person, or entity described in this paragraph.

14. Insurance. Without limiting Contractor's indemnification, it is agreed that Contractor shall secure and maintain in force during the term of this Agreement: (1) a Commercial General Liability policy (Contractual liability included) utilizing an occurrence policy form, with limits of not less than one million (\$1,000,000) dollars per occurrence, two million (\$2,000,000) dollars annual aggregate limit; (2) Business Automobile Liability Insurance shall be maintained for owned, scheduled, non-owned or hired automobiles with a combined single limit not less than one million (\$1,000,000) dollars per occurrence; and (3) Errors and Omissions Insurance with a policy limit of no less than \$5 million (\$5,000,000) dollars. The Commercial General Liability policy may not contain an exclusion for coverage of claims arising from claims for sexual molestation or abuse. In the event the Contractor's policy should have an exclusion for sexual molestation or abuse claims, then Contractor shall be required to procure a supplemental policy providing such coverage. The District shall be named as an additional insured on the policies by separate endorsement. A Certificate of Insurance and Endorsements shall be attached to the Agreement as proof of insurance. The Contractor's policy shall provide that it is primary such that insurance maintained by the District, if any, shall be excess and not co-primary. Contractor shall produce the policy for District, upon request.
15. Taxes. Contractor agrees that Contractor has no entitlement to any future work from the District or to any employment or fringe benefits from the District. Payments to the contractor pursuant to this Agreement will be reported to Federal and State taxing authorities as required. District will not withhold any money from compensation payable to Contractor. In particular, district will not withhold FICA (Social Security); State or Federal unemployment insurance contributions, State or Federal income tax or disability insurance. Contractor is independently responsible for the payment of all applicable taxes.
16. Workers' Compensation Insurance. Contractor agrees to provide all necessary workers' compensation insurance for Contractor's employees, if any, at Contractor's own cost and expense.

### **Dispute Resolution**

17. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of California without regard to the conflicts of laws principles thereof. Venue shall be in the appropriate Superior Court in Fresno, California.
18. Arbitration. If any dispute arises concerning the performance, interpretation, or enforcement of this Agreement, the Parties hereto agree that such matter shall be determined by arbitration, upon the written request of one party given to the other. Such arbitration shall be conducted in the County of Fresno, California and shall be in accordance with the American Arbitration Association under its Commercial Arbitration Rules then in effect. Any award under such arbitration, including any award for damages, may be entered in any court having jurisdiction thereof.
19. Attorney's Fees. The non-prevailing party in any dispute under this Agreement shall pay all costs and expenses, including expert witness fees and attorney's fees, incurred by the prevailing party in resolving such dispute.

### **Miscellaneous**



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

a. District:  
Fresno Unified School District  
Purchasing Department  
Executive Director of Purchasing  
4498 N. Brawley Avenue  
Fresno, CA 93722

Contractor:  
Community Medical Providers Medical Group  
Grant Nakamura  
7370 N. Palm Ave., Suite 101  
Fresno CA 93711

cc: Bre Yamaoka & Devon Devine  
Claremont Partners  
700 Van Ness #115  
Fresno, CA 93721

cc: Fresno Unified School District  
Benefits and Risk Management  
2309 Tulare Street  
Fresno, CA 93721

21. Entire Agreement. This Agreement is intended by the Parties as the final expression of their agreement with respect to such terms as are included herein and as the complete and exclusive statement of its terms and may not be contradicted by evidence of any prior agreement or of a contemporaneous oral agreement, nor explained or supplemented by evidence of consistent additional terms.
22. Execution of Other Documents. The parties to this Agreement shall cooperate fully in the execution of any and all other documents and in the completion of any additional actions that may be necessary or appropriate to give full force and effect to the terms and intent of this Agreement.
23. Construction. The rule of construction that any ambiguity in an agreement be construed against the drafter of such agreement shall not apply to this Agreement.
24. Compliance with Law. Each and every provision of law and clause required by law to be inserted into this Agreement shall be deemed to be inserted herein and this Agreement shall be read and enforced as though it were included therein. Contractor agrees that it shall comply with all legal requirements for the performance of its duties under this agreement and that failure to do shall constitute material breach.
25. Binding Effect. This Agreement shall inure to the benefit of and shall be binding upon the contractor and the District and their respective successors and assigns.
26. Severability. If any term or provision of this Agreement is determined to be illegal, invalid or otherwise unenforceable by court of competent jurisdiction, then to the extent necessary to make such provision or this Agreement legal, valid or otherwise enforceable, such term or provision will be limited, construed or severed and deleted from this Agreement, and the remaining portion of such term or provision and the remaining other terms and provision hereof shall survive, remain in full force and effect and continue to be binding, and will be interpreted to give effect to the intention of the Parties hereto insofar as that is possible.
27. Waiver and Amendment. This Agreement may be amended, modified, superseded, cancelled, renewed or extended, and the terms and conditions hereof may be waived, only by a written instrument signed by the parties or, in the case of a waiver, by the party waiving compliance. The waiver by any party hereto of a breach of any provision of this Agreement shall not operate or be construed as a waiver of any subsequent breach.

28. Assignment. The Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties or obligations without the prior written consent of the District.
29. Non-Discrimination. It is the policy of the District that there shall be no discrimination against any of Contractor's prospective or active employees because of race, color, ancestry, national origin, sex or religious creed. Therefore, the Contractor agrees to comply with applicable Federal and California State laws.
30. Business Associate Agreement. Attached as Exhibit C is a Business Associate Agreement which shall be executed by Contractor.
31. Execution in Counterparts. This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy, or an original, with all signatures appended together, shall be deemed a fully executed agreement.
32. Board Approval. For contracts in excess of \$15,000.00, the effectiveness of this Agreement is contingent upon the approval of the Fresno Unified School District Board of Education.

**DISTRICT**

Fresno Unified School District

\_\_\_\_\_  
**Patrick Jensen**  
**Chief Financial Officer**

\_\_\_\_\_  
*Date*

**CONTRACTOR**

Community Medical Providers Medical Group

\_\_\_\_\_  
**Grant Nakamura, MD**  
**President**

\_\_\_\_\_  
*Date*

Approved As To Form:

\_\_\_\_\_  
*Stacey Sandoval*

Oct 11, 2023

**Stacey Sandoval**  
**Executive Director**  
**Risk Management**

\_\_\_\_\_  
*10/10/2023*

**EXHIBIT A**  
**TO AGREEMENT BETWEEN DISTRICT AND CONTRACTOR**

**SCOPE OF SERVICES**

Contractor agrees to provide the following enhanced primary care services to participants of the project.

1. Contractor agrees to exercise its best efforts to provide enhanced primary care services to participants of the project and to achieve the measures identified in Exhibit B-1-1 of the Agreement.

2. Enhanced primary care services shall mean the services described in paragraphs 3 and 4.

3. Contractor agrees to provide non-complex case management services to all attributed patients, including but not limited to determination of body mass index, counseling for obesity as needed, and improving adherence rates for medications as determined to be medically necessary by Contractor providers. This includes Measures 1-21 contained in Exhibit B-1-1. Contractor will use best efforts to perform outreach activities for patients with diabetes, cardiovascular, and medication adherence gaps for core chronic conditions as defined in Exhibit B-1-1.

4. Contractor agrees to employ two full-time personnel with the experience and expertise needed to provide care quality improvement, care coordination, and also complex case management services for the project participants identified as requiring complex case management services. A subset of these patients will receive complex case management services. This subset will be identified based on claims data showing 4 or more chronic comorbid conditions, nonadherence in 2 or more classes of medications, or other high risk groups as determined by Contractor, Milliman Advanced Risk Adjusters, and/or Johns Hopkins ACG System as appropriate. Contractor agrees to provide reports on complex case management as reasonably requested by the District. Contractor and its physicians will exercise their best efforts to have, as soon as feasible after January 1, 2024, a contact between each of the of the identified patients and the complex care manager assigned to the participant as per Measure 15 in Exhibit B-1-1.

5. The parties agree that the population of participants is to be composed of those participants who received treatment from or consulted with any of the Contractor physicians generating a claim to be paid by the District's self-funded health plans, Plan A or Plan B, at any time during calendar year 2011, 7/1/13-6/30/14, 3/1/15-2/29/16, 9/1/18 – 2/28/19, 3/1/20-8/31/20, and 1/1/2023-12/31/2023. Additional participants who receive treatment from or consult with any of the Contractor's physicians generating a claim during this contract period may be enrolled at the District's discretion and upon consent from Contractor. This population includes those patients seeing a physician with Sante Foundation Medical Group, including Community Medical Providers Medical Group, Peachwood Medical Group, Northwest Physicians Medical Group and Tri-County Family Medical Clinic (Kingsburg). The total attributed population shall not cause fees under this Agreement to exceed \$999,900 per calendar year.

6. Contractor will prepare a monthly invoice to submit to Delta Fund Administrators for payment. Contact information for Delta Fund Administrators is provided below:

Franceen Hanley  
Delta Fund Administrators  
PO Box 2330  
Stockton CA 95201  
Office: 209.940.5140 I Fax: 209.940.5141  
[fhanley@deltafund.com](mailto:fhanley@deltafund.com)

**EXHIBIT B**  
**TO AGREEMENT BETWEEN DISTRICT AND CONTRACTOR**

District will pay Contractor as follows for services performed under this Agreement.

1. Payments under this Agreement are in addition to and not instead of payments made by Delta Health Systems with respect to services provided to District participants and dependents under Aetna's PPO network contract with Contractor.
2. District shall pay to Contractor ten dollars (\$10) per attributed patient per month for care management services, including complex case management services. Payment shall be made monthly, within thirty (30) calendar days of receipt of invoice by Delta Fund Administrators.
3. District shall pay to Contractor up to five dollars (\$5) per attributed patient per month with respect to the pay for performance program set forth on exhibit B-1.
4. Checks will be made payable to Contractor.
5. Payment by the District of the invoice shall constitute payment in full and a complete satisfaction of any amounts due for the time period covered by the invoice.

**EXHIBIT B-1**  
**TO AGREEMENT BETWEEN DISTRICT AND CONTRACTOR**

**Introduction**

1. The parties agree a portion of Contractor remuneration under this Agreement will be derived from the pay-for-performance (“P4P”) program set forth in this exhibit. The goal of this program is to decrease medical and pharmacy claim cost and improve patient outcomes by focusing on certain measures and determining whether there has been improvement with respect to the identified measures.
2. There are two groups of measures. The first group contains quality and patient satisfaction measures. The second group contains cost measures.
3. A maximum pool of five dollars (\$5) per program participant per month shall be set aside for all measures for this program.

**Quality and Patient Satisfaction Goals**

4. Payment under the program for achievement of quality and patient satisfaction goals on Exhibit B-1-1 shall be determined for the following six-month time periods, January through June 2024, July through December 2024, January through June 2025, July through December 2025, January through June 2026, July through December 2026.
5. For each quality and patient satisfaction measure, Exhibit B-1-2 describes the formula for partial payment for partial accomplishment of a particular goal.
6. Maximum payment for each six-month period for quality and patient satisfaction measures shall be calculated on the basis of \$2.50 per project participant per month for the six-month period.
7. Assuming timely reporting of data from Contractor in accordance with Exhibit B-1-1, Claremont Partners or other designated agent of the District will notify Contractor of the calculated amount of the payment for quality and patient satisfaction measures within 20 days of the end of the measurement period (with it being understood that any functions allocated to Claremont Partners under this agreement and any exhibits to this agreement may be transferred by the District in its discretion to any other entity). Upon consent from Contractor that the method and result of the calculation was in accordance with this Agreement, payment will be made within 30 days. In the event that Contractor does not report data for a particular baseline or performance measure specified in this agreement, no compensation will be paid for that particular quality measure.
8. For each quality and patient satisfaction measure, Exhibit B-1-2 describes the formula for partial payment for partial accomplishment of a particular goal.



## Cost Goals

9. Payment under the program for achievement of cost goals shall be determined for the following 18-month time periods, January 2024 through June 2025, July 2025 through December 2026.
10. Maximum payment for cost goal achievement shall be calculated on the basis of \$2.50 per project participant per month for the 18-month period. Cost measures consist of pharmacy cost and hospital bed days.
11. Claremont Partners or other agent appointed by the District will notify Contractor of the calculated amount of the payment for pharmacy costs savings within 20 days of the end of the measurement period. Upon consent from Contractor that the method and result of the calculation was in accordance with this Agreement, payment will be made within 30 days.
12. Claremont Partners or other agent appointed by the District will allow 90 days from the end of the measurement period to calculate hospital bed days. At 110 days, Claremont Partners will notify Contractor of the calculated amount of the payment for bed-days savings. Upon consent from Contractor that the method and result of the calculation was in accordance with this Agreement, payment will be made within 30 days.
13. For cost measures, the payment is available to the extent that each of the two following cost measures are attained during the 18 month period relative to the prior 18 month period: inpatient cost decreasing by 10%, and total medication cost paid by the plan decreasing 10%. A total of \$1.25 PMPM is independently available for each of the two cost measures. At least 50% of the targeted savings on a measure must be achieved for payment to be made for that measure; between 50% and 100% of the target being achieved, a proportionate sliding scale shall be used to determine the P4P fee earned, starting with 50% of the P4P fee being earned. The pharmacy cost savings measure and the bed day savings measure shall each be calculated independently of the other.

**EXHIBIT B-1-1**  
**QUALITY AND PATIENT SATISFACTION MEASURES AND DEFINITIONS**

#	Short Name of Measure	Target	Data Source	Reporting Frequency
1	DM: HgA1c<9	75%	CMP database	6 mths
2	DM: BP <140/90	50%	CMP database	6 mths
3	CVD: Statin Therapy	80%	CMP Database	6 mths
4	CVD: BP <140/90	70%	CMP database	6 mths
5	Breast Cancer Screening	75%	CMP database	6 mths
6	Colorectal Cancer Screening	72%	CMP database	6 mths
7	Cervical Cancer Screening	78.5%	CMP database	6 mths
8A	Depression Screening	45%	CMP database	6 mths
8B	Depression Screening and Follow Up	Reported	CMP database	6 mths
9A	Access – Getting Timely Appointments	3.5 out of 5	Results collected by CMP human resources	6 mths
9B	Access - Secure Messaging	15%	Meaningful Use Report – CMP	6 mths
9C	Access – Patient Perception	3.5 out of 5	Results collected by CMP human resources	6 mths
10	Patient Satisfaction	150	Results collected by CMP human resources	6 mths
11	Physical Activity Survey	50%	CMP database	6 mths
12	Screening and referral to EAP	1	Uprise Health or other District Agent	12 mths
13	Complex Care Manager Reports	80%	CMP database	12 mths
14	Social Needs Screening	65%	CMP database	12 mths
15	Use Of Imaging Studies For Low Back Pain	75%	Claremont Partners database	12 mths
16	Avoidance Of Antibiotic Treatment	35%	Claremont Partners database	12 mths
17	Osteoporosis Screening	80%	CMP database	12 mths
1P	Pediatric Vaccinations	Reported	CMP database	

The baseline period for all measures is 1/1/2023-12/31/2023.

## P4P CLINICAL MEASURES: DIABETES

### **Active Patient: Diabetes**

An active patient is defined as one with a diagnosis of diabetes or a medication fill to treat diabetes and had an encounter with their Primary Care Provider in the last two years. Data sources may include claims data from non-CMP physicians and prescribers.

### **Denominator: Diabetes**

- Active patients 18-75 years old with a diagnosis of diabetes (type 1 or type 2) or Impaired Fasting Glucose
- ICD-10 Code Categories E10, E11, E13  
See active patient criteria for Diabetes

### **Exclusion from Diabetes Denominator:**

- Patients with a diagnosis of polycystic ovaries (ICD-10-CM Code E28.2) who did not have any face-to-face encounters with the diagnosis of diabetes during the measurement period. (If they have diabetes in addition to polycystic ovaries, they are included)
- Patients with gestational diabetes (ICD-10-CM Code O24.4) or steroid-induced diabetes (ICD-10-CM Code Category E09) during the measurement period.

#/Name	Measure Detail	Numerator & Denominator	Exclusions
<b>1</b> HbA1c Poor Control	Percentage of patients with diabetes aged 18-75 years with most recent A1c level less than 9.0% (poor control) in the last 12 months	<p>NUMERATOR</p> <p>Count of active patients who had an HbA1c test and the most recent level is less than 9.0% during the measurement year.</p> <p>If there is no valid HbA1c measure in the last 12 months, the level is considered to be &gt; 9.0%.</p> <p>DENOMINATOR</p> <p>See <b><u>Denominator: Diabetes</u></b></p>	<p><b><u>Exclusion from Diabetes Denominator:</u></b></p> <p>Patient declines testing</p>
<b>2</b> Blood Pressure Management	Percentage of patients with diabetes aged 18-75 years where blood pressure measurement recorded was <140/90 in the last 12 months	<p>NUMERATOR</p> <p>Count of active patients who had a Blood Pressure reading and the Blood Pressure is &lt;140/90 mmHg at least once in the last 12 months</p> <p>If the patient has multiple visits in the past 12 months, then one BP reading at &lt;140/90 mmHg will satisfy the measure.</p> <p>If there is no valid blood pressure level within the last measurement year or if the result for the most recent blood pressure is not available, the level is considered to be &gt;140/90 mm Hg.</p> <p>DENOMINATOR</p> <p>See <b><u>Denominator: Diabetes</u></b></p>	<p><b><u>Exclusion from Diabetes Denominator:</u></b></p> <p>Patient declines testing</p>

## P4P CLINICAL MEASURES: CARDIOVASCULAR (CAD/IVD/HF/HTN)

### **Active Patient: CVD**

An active patient is defined as one with a diagnosis of IVD/CAD/HF and/or specified cardiac procedure and had an encounter with their Primary Care Provider in the last two years.

### **Denominator: CVD**

- Active patients 18 years old or older who have a diagnosis of IVD/CAD/HF
- ICD-10 codes (see below)
- CPT codes (see below)

CardioVascular Disease (CVD)	<b>CAD - CORONARY ARTERY DISEASE</b>	
	Coronary Artery Disease	ICD-10-CM Code Category I20, I21, I22, I23, I24, I25, Z95, Z98.61
	Acute Myocardial Infarction	
	Stable Angina	
	Percutaneous Coronary Intervention	92920, 9921, 92924, 92925, 92928, 92929, 92933, 92934, 92937, 92938, 92941, 92943, 92944, 92973, 92974, 92975, 92978, 92970, 92997, 92998, 93571, 93572
	CABG	33510-33519, 33521-33523, 33533-33536, 33542, 33545, 35600, 35601, 35606, 35612, 35616, 3562, 35623, 35626, 35631, 35636, 35641, 35642, 35645, 35646, 35647, 35650, 35651, 35654, 35656, 35661, 35663, 35665, 35666, 35671, 33572, 35500-35571
	<b>PERIPHERAL ARTERIAL DISEASE</b>	
	Lower Extremity Arterial Disease/Peripheral Arterial Disease	ICD-10-CM Code Category I70, I74, I77
	<b>CEREBROVASCULAR DISEASE</b>	
	Ischemia	ICD-10-CM Code Category G45, G46, I63
	Stroke	
	Atheroembolism	ICD-10-CM Code Category I75

#/Name	Measure Detail	Numerator & Denominator	Exclusions
3 Statin Therapy	Percentage of active CVD patients aged 18 years and older with an Rx for statins in the last 12 months	<b>NUMERATOR</b> Count of active patients with IVD/CAD/HF who has an active prescription for a Statin in the last 12 months.  <b>DENOMINATOR</b> See <b><u>Denominator: CVD</u></b>	Exclusions for Denominator: Pregnancy Prescription of Clomiphene End Stage Renal Disease Cirrhosis Myalgia, myositis or rhabdomyolysis Unable to tolerate statins
4 Blood Pressure Management	Percentage of CVD patients aged 18 years and old who had a blood pressure result of <140/90 mm HG at least once in the last 12 months	<b>NUMERATOR</b> Count of active patients who had a visit that included a blood pressure reading and the blood pressure result of <140/90 mm HG at least once in the last 12 months  <b>DENOMINATOR</b> See <b><u>Denominator: CVD</u></b>	Exclusions for Numerator: Patient self-report, use of terms such as "Vital signs normal."  Patient declines testing

## P4P CLINICAL MEASURES: POPULATION

### Active Patients: Population

An active patient is one who had at least one encounter within the last 2 years.

### Denominator: Population

Unless otherwise noted, the default denominator is:  
Count of **active** patients  $\geq$  age 18.

### ADULT

#/Name	Measure Detail	Numerator & Denominator	Exclusions
<b>5</b> Breast Cancer Screening	Percentage of eligible women 50-74 who received a mammogram in a two year period	<u>NUMERATOR</u> One or more mammograms during the measurement year or the year prior to the measurement year.  Documentation of the results needs to be in the medical record.  <u>DENOMINATOR</u> Women 50-74 years as of December 31 of the measurement year.	Women who had a bilateral mastectomy and for whom administrative data does not indicate that a mammogram was performed. Look for evidence of bilateral mastectomy as far back as possible in the patient's history, through either administrative data or medical record review (exclusionary evidence in the medical record must include a note indicating a bilateral mastectomy.) If there is evidence of two separate mastectomies, this patient may be excluded from the measure. The bilateral mastectomy must have occurred by December 31st of the measurement year.
<b>6</b> Colorectal Cancer Screening	Percentage of patients aged 50 through 75 years who received the appropriate colorectal cancer screening	<u>NUMERATOR</u> Patients are considered to have appropriate screening if one of the following is completed: Fecal Occult Blood Test within last 12 mths Fecal immunochemical test within last 12 mths Stool DNA test within last 36 months Colonoscopy during period or 9 yrs prior  <u>DENOMINATOR</u> Members aged 50 – 75 years on date of the encounter.	Patient declines testing (must decline both FOBT & colonoscopy)  Source: National Quality Forum
<b>7</b> Cervical Cancer Screening	Percentage of women aged 21 through 64 years who received the appropriate cervical cancer screening	<u>NUMERATOR</u> Patients are considered to have appropriate screening if one of the following is completed: For women 21–64 years of age, cervical cytology performed in the last 3 years For women 30–64 years of age, cervical cytology/human papillomavirus HPV co-testing performed in the last 5 years.  <u>DENOMINATOR</u> Women 21-64 years of age during the measurement year.	Patient declines testing  Women who had a hysterectomy with no residual cervix.  Source: National Quality Forum



## P4P CLINICAL MEASURES: POPULATION

### Active Patients: Population

An active patient is one who had at least one encounter within the last 2 years.

### Denominator: Population

Unless otherwise noted, the default denominator is:  
Count of **active** patients  $\geq$  age 18.

### ADULT

#/Name	Measure Detail	Numerator & Denominator	Exclusions
<b>8A</b> Depression Screening for Adolescents and Adults	The percentage of members 12 years of age and older who were screened for clinical depression using a standardized instrument.	<u>NUMERATOR</u> Count of active patients with documentation of depression screening performed using age-appropriate standardized instrument in the previous 12 months  <u>DENOMINATOR</u> All patients age 12+ with an encounter in the previous 12 months	
<b>8B</b> Depression Screening and Follow-Up for Adolescents and Adults	The percentage of members 12 years of age and older who were screened for clinical depression using a standardized instrument and, if screened positive, received follow-up care.	<u>NUMERATOR</u> Count of active patients with documentation of depression screening performed using age-appropriate standardized instrument in the previous 12 months  <u>DENOMINATOR</u> All patients age 12+ with an encounter in the previous 12 months	
<b>9</b> Access to Care	Getting Timely Appointments	A. Getting Timely Appointments is based on aggregate rankings on a 5 point scale on standard survey tool. B. Secure messaging is determined by CMP staff by examining the number of patients who used MyChart messaging. Measured by messages sent and/or received. C. Patient satisfaction is based on a ranking "very good" equating to 4 on a 5 point scale on standard survey tool.	
<b>10</b> Patient Satisfaction Survey	Patient Satisfaction	Patient satisfaction is whether a patient satisfaction survey was collected, and data provided to Claremont Partners, from 150 patients during a 6 month time period.	

## P4P CLINICAL MEASURES: POPULATION

### **Active Patients: Population**

An active patient is one who had at least one encounter within the last 2 years.

### **Denominator: Population**

Unless otherwise noted, the default denominator is:  
Count of **active** patients  $\geq$  age 18.

### **ADULT**

#/Name	Measure Detail	Numerator & Denominator	Exclusions
<b>11</b> Physical Activity Survey	Percentage of adult patients in which an activity score is documented at least once in the previous 12 months	<u>NUMERATOR</u> Count of active patients in which an activity score is documented at least once in the previous 12 months.  <u>DENOMINATOR</u> All patients with an encounter in the previous 12 months	
<b>12</b> Referral to EAP		Referrals to EAP will be EAP or other District Agent.	
<b>13</b> Complex Care Manager Contacts	Percentage of identified High Risk patients having at least 1 care manager contact in the contracted period	<u>NUMERATOR</u> Count of active patients with a confirmed Care Manager contact in the contracted period.  <u>DENOMINATOR</u> All High Risk Adult patients	
<b>14</b> Social Needs Screening	The percentage of identified high-risk patients who were screened, using prespecified instruments, at least once during the measurement period for unmet food, housing and/or transportation needs, and received a corresponding intervention if they screened positive.	<u>NUMERATOR</u> Count of active patients 18 and older where social needs screening was documented in the last 12 months.  <u>DENOMINATOR</u> All High Risk Adult patients	

## P4P CLINICAL MEASURES: POPULATION

### Active Patients: Population

An active patient is one who had at least one encounter within the last 2 years.

### Denominator: Population

Unless otherwise noted, the default denominator is:  
Count of **active** patients  $\geq$  age 18.

### ADULT

#/Name	Measure Detail	Numerator & Denominator	Exclusions
<b>15</b> Use of Imaging Studies for Low Back Pain	Percentage of patients with a primary diagnosis of low back pain who did not have an imaging study (plain x-ray, magnetic resonance imaging, computed tomography) within 28 days of the diagnosis	<u>NUMERATOR</u> Patients without an imaging study with a diagnosis of low back pain on the index episode start date (IESD) or in the 28 days following the IESD  <u>DENOMINATOR</u> Patients aged 18 to 75 years on the date of the encounter who had an outpatient or emergency department visit with a primary diagnosis of low back pain	Members with a diagnosis of low back pain during the 180 days prior to the IESD Members with a diagnosis of malignant neoplasm, history of malignant neoplasm, at any time during the member's history through 28 days after the IESD Members with trauma diagnosis during the 12 months prior to the IESD through 28 days after the IESD Members with intravenous drug abuse diagnosis during the 12 months prior to the IESD through 28 days after the IESD Members with neurologic impairment diagnosis during the 12 months prior to the IESD through 28 days after the IESD Emergency department visits that result in inpatient admission
<b>16</b> Avoidance of Antibiotic Treatment	Percentage of patients aged 18 to 64 years of age with a diagnosis of acute bronchitis who were not dispensed an antibiotic prescription on or three days after the Index Episode Start Date (IESD)	<u>NUMERATOR</u> Patients who were not dispensed prescription for antibiotic medication on or three days after the Initial Episode Start Date (IESD)  <u>DENOMINATOR</u> Adults 18 to 64 years of age who had an outpatient visit with any diagnosis of acute bronchitis during the measurement year	Members with a diagnosis of malignant neoplasm, history of malignant neoplasm, emphysema, COPD, cystic fibrosis at any time during the member's history through 28 days after the IESD Exclude Episode Dates where a new or refill prescription for an antibiotic medication was filled 30 days prior to the Episode Date or was active on the Episode Date Members with a diagnosis of pharyngitis during the 30 days prior to the IESD
<b>17</b> Osteoporosis Screening	The percentage of women 65–75 years of age who received osteoporosis screening	<u>NUMERATOR</u> Women aged 65-75 years who received bone measurement testing  <u>DENOMINATOR</u> Women aged 65-75 years on date of the encounter.	Members with osteoporosis treatment prior to January 1 of the measurement year

## P4P CLINICAL MEASURES: PEDIATRIC POPULATION

### Patients: Population

An active patient is defined as one with at least one office visit in the last 2 years.

### Denominator: Population

Unless otherwise noted, the default denominator is:  
Count of **active** patients 2 through 17 years of age

### Pediatric

#/Name	Measure Detail	Numerator & Denominator	Exclusions
<b>1P</b> Childhood Immunization Status	Percentage of pediatric patients, 2 years of age who had four diphtheria, tetanus and acellular pertussis (DtaP); three polio (IPV); one measles, mumps and rubella (MMR); three H influenza type B (HiB); three hepatitis B (HepB); one chicken pox (VZV); four pneumococcal conjugate (PCV); two hepatitis A (HepA); two or three rotavirus (RV); and two influenza (flu) vaccines by their second birthday. The measure calculates a rate for each vaccine and nine separate combination rates.	<p><b>NUMERATOR</b> Children who have evidence showing they received recommended vaccines during the measurement year.</p> <p><b>DENOMINATOR</b> Children who turn 2 years of age during the measurement year are eligible for inclusion.</p>	<p>Children who had a contraindication for a specific vaccine may be excluded from the denominator for all antigen rates and the combination rates. The denominator for all rates must be the same. An organization that excludes contraindicated children may do so only if the administrative data do not indicate that the contraindicated immunization was rendered. The exclusion must have occurred by the second birthday. Organizations should look for exclusions as far back as possible in the member's history.</p> <p>Individuals diagnosed with HIV. Look for evidence of HIV diagnosis as far back as possible in the member's history through December 31 of the measurement year. Individuals who have a diagnosis of pregnancy during the measurement year.</p>

## EXHIBIT B-1-2

### For all quality and patient satisfaction measures

- The score will be in the range zero to one, including zero and one, rounded to the nearest tenth.
- The greater of the attainment score or the improvement score will be used.

### For attainment scores (with the exception of blood sugar among diabetics)

- If the post rate is equal to or greater than the target, the score will be 1.
- If the post rate is equal to or greater than 80% of the target, the following formula will be used to generate the score:  $1 - (\text{target} - \text{post}) / (\text{target} - 80\% \text{ of target})$ .
- If the post rate less than 80% of the target, the score will be zero.

Example: My goal is to do 10 push-ups. I do 9 push-ups instead. The calculation would be

$$1 - (10-9)/(10-8) = 1 - \frac{1}{2} = \frac{1}{2}$$

### For the attainment score for blood sugar among diabetics, the following approach is used

- If the post rate is less than or equal to the target, the score will be 1.
- If the post rate is less than or equal to 120% of the target, the following formula will be used to generate the score:  $1 - (\text{target} - \text{post}) / (\text{target} - 120\% \text{ of target})$ .
- If the post rate is greater than 120% of the target, the score will be zero.

### For improvement scores

- If the goal is met, the improvement score will be 1.
- If there is no improvement, the improvement score will be zero.
- If there is improvement, the following formula will apply:

$$1 - (\text{target} - \text{post rate}) / (\text{target} - \text{baseline rate}).$$

Example: Normally I eat 1 apple. My goal is to eat 3 apples.

Scenario 1: I eat no apples. There is no improvement, so the improvement score is zero.

Scenario 2: I succeed in eat 2 apples.

$$1 - (3 \text{ apples} - 2 \text{ apples}) / (3 \text{ apples} - 1 \text{ apple})$$

$$\text{Simplifying: } 1 - \frac{1}{2}$$

$$\text{Or } \frac{1}{2}$$

Scenario 3: I eat 3 apples

$$1 - (\text{target} - \text{post rate}) / (\text{target} - \text{baseline rate}).$$

$$1 - (3-3)/(3-1) = 1$$

Scenario 4. I eat 4 apples. My post rate is greater than my goal, so my score is 1.



Fresno Unified School District  
Board Agenda Item

Board Meeting Date: November 01, 2023,

**AGENDA ITEM A-18**

**AGENDA SECTION: A**

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

**ACTION REQUESTED: Approve**

(Adopt, Approve, Discuss, Receive, etc.)

**TITLE AND SUBJECT:** Approve Firm Designation Per Request for Qualifications 20-35S, Investigation Services

**ITEM DESCRIPTION:** Included in the Board binders is information on Request for Qualifications (RFQ) 20-35S, Investigation Services to add supplemental firms to the qualified pool. The Board approved the RFQ 20-35 on June 17, 2020, to provide various investigation and adjusting services in support of Workers' Compensation, Risk Management, and Human Resources operational needs. The services are provided on an as-needed basis. The contract term will be based on the remaining term, November 02, 2023, through June 30, 2025, upon board approval.

The Request for Qualifications (RFQ) was posted on the district's online bidding portal, Procureware, in addition to social media on October 03, 2023. Proposals were opened October 13, 2023, and the district received three responses. Evaluation of proposals were based on qualifications, personnel/staffing, work plan, rates and fees, and quality/responsiveness of submittal. The evaluation panel, comprised of staff from Risk Management, Payroll, and Business Services Administration, recommends approval of the following vendors:

Ellis Investigation Law Corporation (Sacramento, California)  
Lincoln White Investigations, LLP (Sacramento, California)  
Van Demyden Makus Law Corporation (Sacramento, California)

Statements of qualifications and scoring matrices are available for review in the Purchasing Department.

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

**FINANCIAL SUMMARY:** Sufficient funds are available in the Workers' Compensation, Legal Services and Risk Management Internal Service Funds.

**PREPARED BY:** Ann Loorz

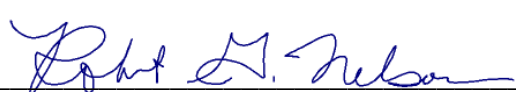
**DIVISION:** Business and Financial Services  
**PHONE NUMBER:** (559) 457-6226

**CABINET APPROVAL:** Patrick Jensen,  
Chief Financial Officer

**SUPERINTENDENT APPROVAL:**  
Robert G. Nelson, Ed.D.



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FRESNO UNIFIED SCHOOL DISTRICT  
QUALIFICATION SCORING SUMMARY  
RFQ No. 20-35S, Investigation Services

Bid Opening Date: October 13, 2023 prior to 2:00 P.M.

Buyer: David Her

CONTRACTOR	CITY	QUALIFIED
<b>Ellis Investigation Law Corporation</b>	<b>Sacramento</b>	<b>YES</b>
<b>Lincoln White Investigations, LLP</b>	<b>Sacramento</b>	<b>YES</b>
<b>Van Dermyden Makus Law Corporation</b>	<b>Sacramento</b>	<b>YES</b>

Staff recommends qualifying all vendors.

Qualification was determined by those vendors who scored the minimum 70% score during the committee's evaluation.

Fresno Unified School District  
Board Agenda Item

Board Meeting Date: November 01, 2023,

**AGENDA ITEM A-19**

**AGENDA SECTION: A**

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

**ACTION REQUESTED: Approve**

(Adopt, Approve, Discuss, Receive, etc.)

**TITLE AND SUBJECT:** Approve Award of Bid 24-18, Farber Educational Campus South Building A Modernization

**ITEM DESCRIPTION:** Included in the Board binders is information on Bid 24-18, Farber Educational Campus South Building A Modernization. The Farber Educational Campus South Building A is a 21,141 square foot professional development center that houses a 6,126 square foot main training room that can be separated into four smaller training rooms. The building also contains three office spaces, three additional training rooms, and an outdoor atrium space at the center of the building.

The request for bids was lawfully advertised on August 23, 2023, and August 28, 2023. Notifications were sent to 205 firms plus five construction trade publications, and the district received four responses. Bids were opened on September 26, 2023. Staff recommends award to the lowest responsive, responsible bidder:

Marko Construction Group, Inc. (Fresno, California) \$7,428,160

The tabulation is attached and bid specifications are available for review in the Purchasing Department.

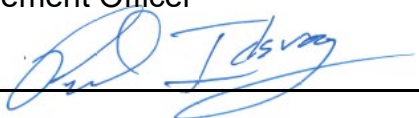
**FINANCIAL SUMMARY:** Sufficient funds in the amount of \$7,428,160 are available in the Measure M Fund.

**PREPARED BY:** Ann Loorz

**DIVISION:** Operational Services  
**PHONE NUMBER:** (559) 457-3134

**CABINET APPROVAL:** Paul Idsvoog,  
Chief Operations and Classified Labor  
Management Officer

**SUPERINTENDENT APPROVAL:**  
Robert G. Nelson, Ed.D.



FRESNO UNIFIED SCHOOL DISTRICT

BID TABULATION

BID NO. 24-18, FARBER EDUCATIONAL CAMPUS SOUTH BUILDING A MODERNIZATION

Bid Opening Date: September 26, 2023 prior to 2:00 P.M.

Buyer: Panhia Moua

CONTRACTOR	CITY	BASE BID AMOUNT
<b>Marko Construction Group, Inc.</b>	<b>Fresno</b>	<b>\$7,428,160</b>
Katch Environmental, Inc.	Fresno	\$7,500,000
Davis Moreno Construction, Inc.	Fresno	\$7,699,000
Better Enterprises, Inc.	Fresno	\$7,899,000

Low bid determined by Base Bid.

Staff recommends award of \$7,428,160 to Marko Construction Group, Inc., the lowest responsive, responsible bidder for the Base Bid.

Fresno Unified School District  
Board Agenda Item

Board Meeting Date: November 1, 2023,

**AGENDA ITEM A-20**

**AGENDA SECTION: A**

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

**ACTION REQUESTED: Approve**

(Adopt, Approve, Discuss, Receive, etc.)

**TITLE AND SUBJECT:** Approve Proposed Revisions for Board Policy

**ITEM DESCRIPTION:** Included in the Board binders are proposed revisions for the Board Policy (BP) as follows:

- BP 0410 Nondiscrimination in District Programs and Activities

These revisions meet the California School Boards Association recommendations and best practices.

Revision recommendations are color coded as follows:

**Yellow highlight** - CSBA recommended language policy

**Peach font** – Subcommittee recommendation

**Grey font** – New Policy, CSBA recommended

**Green font** – Legally mandated/reference changes

**Teal header** – \*New Policy, non-CSBA proposed

**Blue font** – Clarification or readability changes

**Red-strikeout** – Recommended deletion

**Green font** - CDE/FPM/Legal required change

**Purple font** - Information change

**Blue font** – Legal Counsel's recommendation

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

**PREPARED BY:** Teresa Plascencia

**DIVISION:** Constituent Services

**PHONE NUMBER:** (559) 457-3736

**CABINET APPROVAL:** Ambra O'Connor,  
Chief of Staff

**SUPERINTENDENT APPROVAL:**  
Robert G. Nelson, Ed.D.





## **Fresno Unified Board Policy (BP) 0410**

### **Nondiscrimination In District Programs And Activities**

The Governing Board is committed to providing equal opportunity for all individuals in district programs and activities. District programs, activities, and practices or school attendance within a school under the jurisdiction of the Superintendent shall be free from unlawful discrimination, including discrimination against an individual or group based on race, color, ancestry, nationality, national origin, immigration status, ethnic group identification, ethnicity, age (40 and above), religion, marital status, pregnancy, parental status, childbirth, breast feeding/lactation status, medical condition, physical or mental disability, sex, sexual orientation, gender, gender identity, gender expression, or genetic information; a perception of one or more of such characteristics; or association with a person or group with one or more of these actual or perceived characteristics.

*(cf. 1240 - Volunteer Assistance)*  
*(cf. 4030 – Nondiscrimination in Employment)*  
*(cf. 4032 – Reasonable Accommodation)*  
*(cf. 4033 - Lactation Accommodation)*  
*(cf. 4119.11/4219.11/4319.11 – Sexual Harassment)*  
*(cf. 4161.8/4261.8/4361.8 - Family Care and Medical Leave)*  
*(cf. 5131.8 – Anti-Bullying)*  
*(cf. 5145.3 –Nondiscrimination/Harassment)*  
*(cf. 5145.7 – Sexual Harassment)*  
*(cf. 5146 – Married/Pregnant/Parenting Students)*  
*(cf. 1240 - Volunteer Assistance)*  
*(cf. 6145.2 – Athletic Competition)*  
*(cf. 6164.4 – Identification and Evaluation of Individuals for Special Education)*  
*(cf. 6164.6 – Identification and Education Under Section 504)*  
*(cf. 6178 – Career Technical Education)*  
*(cf. 6200 – Adult Education)*

All individuals shall be treated equitably in the receipt of district and school services. Personally identifiable information collected in the implementation of any district program, including, but not limited to, student and family information for the free and reduced-price lunch program, transportation, or any other educational program, shall be used only for the purposes of the program, except when the Superintendent or designee authorizes its use for another purpose in accordance with law. Resources and data collected by the district shall not be used, directly or by others, to compile a list, registry, or database of individuals based on race, gender, sexual orientation, religion, ethnicity, national origin, or immigration status or any other category identified above.

*(cf. 3540 - Transportation)*  
*(cf. 3553 - Free and Reduced Price Meals)*  
*(cf. 5145.13 - Response to Immigration Enforcement)*

The Board recognizes that with few exceptions, as expressly set forth in Government Code section 12951, speaking languages other than English is a legally protected right and critically important asset in providing educational services in a community as ethnically and culturally diverse as Fresno Unified.

Additionally, pursuant to Title VII of the Civil Rights Act of 1964, district programs and activities shall be free from any unlawful language discrimination, which falls under the class of national origin discrimination. Language discrimination occurs when a person is treated differently because of their native language or other characteristics of their speech, including their accent, vocabulary, and/or syntax.

District programs and activities shall also be free of any racially derogatory or discriminatory school or athletic team names, mascots, or nicknames.

The Superintendent or designee shall review district programs and activities to ensure the removal of any derogatory or discriminatory name, image, practice, or other barrier that may unlawfully prevent an individual or group in any of the protected categories stated above from accessing district programs and activities, including the use of facilities. They shall take prompt, reasonable actions to remove any identified barrier.

*(cf. 1330 - Use of Facilities)*

All allegations of unlawful discrimination in district programs and activities shall be investigated and resolved in accordance with the procedures specified in AR 1312.3 - Uniform Complaint Procedures.

Pursuant to 34 Code of Federal Regulations (CFR) 104.8 and 34 CFR 106.9, the Superintendent or designee shall notify students, parents/guardians, employees, employee organizations, applicants for admissions and employment, and sources of referral for applicants about the district's policy on nondiscrimination and related complaint procedures. Such notification shall be included in the annual parental notification distributed pursuant to Education Code 48980 and, as applicable, in announcements, bulletins, catalogs, application forms, or other materials distributed by the district. As appropriate, such notification shall be posted in district schools and offices, including staff lounges, student government meeting rooms, and other prominent locations and shall be posted on the district's web site and, when available, district-supported social media.

*(cf. 1113 - District and School Web Sites)*

*(cf. 1114 - District-Sponsored Social Media)*

*(cf. 1312.3 Uniform Complaint Procedures)*

*(cf. 4031 – Complaints Concerning Discrimination in Employment)*

*(cf. 4112.91/4212.91/4312.91 – Employee Notifications)*

*(cf. 5145.6 – Parental Notifications)*

In addition, the annual parental notification shall inform parents/guardians of their children's right to a free public education regardless of immigration status or religious beliefs, including information on educational rights issued by the California Attorney General. Alternatively, such information may be provided through any other cost-effective means determined by the Superintendent or designee. (Education Code 234.7)

#### District Compliance Officers

The Governing Board designates the following compliance officer (s) to receive formal and informal complaints from constituents, including students, and investigate them to ensure district compliance with law (Title II, V, IX, Title 5, Section 504 of the Rehabilitation Act):

Executive Director/Equity Compliance Officer  
Constituent Services Office  
Fresno Unified School District  
2309 Tulare Street  
Fresno, California 93721  
(559) 457-3736  
Constituent.Services@fresnounified.org

Chief of Human Resources  
Title IX Officer/Age DA (Discrimination Act)  
Fresno Unified School District  
2309 Tulare Street  
Fresno, California 93721  
(559) 457-3593  
titleix@fresnounified.org

Section 504 Coordinator Fresno  
Unified School District  
**890 S 10 ~~1301 M~~ Street, Bldg C**  
Fresno, CA 93726  
(559) 457-3220  
504@fresnounified.org

Instructional Superintendent  
Special Education Office  
Fresno Unified School District  
**890 S 10 ~~1301 M~~ Street, Bldg C**  
Fresno, CA 93721  
(559) 457-3220  
spedleadership@fresnounified.org

Concurrently the Board reaffirms its commitment to promote diversity training, racial harmony among its students, staff, and the community; and to promote education that is anti- racist and multicultural.

The district's nondiscrimination policy and related informational materials shall be published in a format that parents/guardians can understand. In addition, when 15 percent or more of a school's students speak a single primary language other than English, those materials shall be translated into that other language.

#### Access for Individuals with Disabilities

District programs and facilities viewed in their entirety, shall be in compliance with the Americans with Disabilities Act (ADA) and any implementing standards and/or regulations. When structural changes to existing district facilities are needed to provide individuals with disabilities access to programs, services, activities, or facilities, the Superintendent or designee shall develop a transition plan that sets forth the steps for completing the changes.

*(cf. 6163.2 – Animals At School)*

*(cf. 7110 – Facilities Master Plan)*

*(cf. 7111 – Evaluating Exiting Buildings)*

The Superintendent or designee shall ensure that the district provides auxiliary aids and services when necessary to afford individuals with disabilities equal opportunity to participate in or enjoy the benefits of a service, program, or activity. These aids and services may include, but are not limited to, qualified interpreters or readers, assistive listening devices, assistive technologies, or other modifications to increase accessibility to district and school web sites, note-takers, written materials, taped text, and Braille or large print materials. Individuals with disabilities shall notify the Superintendent or principal if they have a disability that requires special assistance or services.

Reasonable notification should be given prior to a school-sponsored function, program, or meeting.

*(cf. 6020 – Parent Involvement)*

*(cf. 9320 - Meetings and Notices)*

*(cf. 9322 - Agenda/Meeting Materials)*

The individual identified in AR 1312.3 - Uniform Complaint Procedures as the employee responsible for coordinating the district's response to complaints and for complying with state and federal civil rights laws is hereby designated as the district's ADA coordinator. They shall receive and address requests for accommodation submitted by individuals with disabilities and shall investigate and resolve complaints regarding their access to district programs, services, activities, or facilities.

Director of Benefits and Risk Management  
Title II/ADA Coordinator  
2309 Tulare Street  
Fresno, CA 93721  
Phone (559) 457-3520  
Fax (559) 457-3838

*Fresno Unified School District prohibits discrimination, harassment (including sexual harassment), intimidation, and bullying based on actual or perceived race, color, ethnicity, national origin, immigration status, ancestry, age (40 and above), religious creed, religion, political belief or affiliation, gender, gender identity, gender expression, genetic information, mental or physical disability, sex, sexual orientation, marital status, pregnancy or parental status, childbirth, breastfeeding/lactation status, medical condition, military and veteran status, or association with a person or a group with one or more of these actual or perceived characteristics or any other basis protected by law or regulation, in its educational program(s) or employment.*

Legal Reference:  
EDUCATION CODE

200-262.4 Prohibition of discrimination 48980  
 Parental notifications  
 48985 Notices to parents in language other than English  
 51007 Legislative intent: state policy  
 GOVERNMENT CODE  
 8310.3 California Religious Freedom Act  
 11000 Definitions  
 11135 Nondiscrimination in programs or activities funded by state  
 12900-12996 Fair Employment and Housing Act  
 54953.2 Brown Act compliance with Americans with Disabilities Act  
 PENAL CODE  
 422.55 Definition of hate crime  
 422.6 Interference with constitutional right or privilege  
 CODE OF REGULATIONS, TITLE 5  
 4600-4670 Uniform complaint procedures  
 4900-4965 Nondiscrimination in elementary and secondary education programs  
 UNITED STATES CODE, TITLE 20  
 1400-1482 Individuals with Disabilities in Education Act  
 1681-1688 Discrimination based on sex or blindness, Title IX  
 2301-2415 Carl D. Perkins Vocational and Applied Technology Act  
 6311 State plans  
 6312 Local education agency plans  
 UNITED STATES CODE, TITLE 29  
 794 Section 504 of the Rehabilitation Act of 1973  
 UNITED STATES CODE, TITLE 42  
 2000d-2000d-7 Title VI, Civil Rights Act of 1964  
 2000e-2000e-17 Title VII, Civil Rights Act of 1964 as  
 amended 2000h-2000h-6 Title IX  
 12101-12213 Americans with Disabilities Act  
 CODE OF FEDERAL REGULATIONS, TITLE 28  
 35.101-35.190 Americans with Disabilities Act  
 36.303 Auxiliary aids and services  
 CODE OF FEDERAL REGULATIONS, TITLE 34  
 100.1-100.13 Nondiscrimination in federal programs, effectuating Title VI  
 104.1-104.39 Section 504 of the Rehabilitation Act of 1973  
 106.1-106.61 Discrimination on the basis of sex, effectuating Title IX, especially:  
 106.9 Dissemination of policy  
  
 Management Resources:  
 U.S. DEPARTMENT OF EDUCATION, OFFICE FOR CIVIL RIGHTS PUBLICATIONS Protecting Students from  
 Harassment and Hate Crime, January 1999  
 Notice of Non-Discrimination, January 1999  
 Nondiscrimination in Employment Practices in Education, August 1991 WEB SITES  
 CSBA: <http://www.csba.org>  
 CDE: <http://www.cde.ca.gov>  
 U.S. Department of Education, Office for Civil Rights: <http://www.ed.gov/about/offices/list/ocr/index.html>  
  
 Policy FRESNO UNIFIED SCHOOL DISTRICT  
 adopted: March 12, 1992 Fresno, California  
 revised: November 13, 1997  
 revised: August 22, 2012  
 revised: June 19, 2013  
 revised: May 14, 2014  
 revised: May 31, 2017  
 revised: February 21, 2018  
 revised: June 13, 2018  
 revised: December 18, 2019  
 revised: April 6, 2022  
 revised: Fall \_\_, 2023

*Policy Section: 0000 Philosophy, Goals, Objectives and Comprehensive Plans*

Fresno Unified School District  
Board Agenda Item

Board Meeting Date: November 01, 2023,

**AGENDA ITEM A-21**

**AGENDA SECTION: A**

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

**ACTION REQUESTED: Ratify**

(Adopt, Approve, Discuss, Receive, etc.)

**TITLE AND SUBJECT:** Ratify the Addendum to the Agreement with California Teaching Fellows Foundation

**ITEM DESCRIPTION:** Included in the Board binders is the request to ratify the addendum with the California Teaching Fellows Foundation (CTFF) to include an additional \$2,736,700 providing for an increase in tutoring services to meet the need to add additional students seeking access to the after-school program. The original contract agreement was reviewed and approved by the Board of Trustees on June 21, 2023. This increase includes an addition of up to 100 California Teaching Fellows Foundation staff to support all after-school programs in the Fresno Unified School District.

Expected Program Outcome is as follows: The increase in CTFF staffing will allow for more students to participate and receive placement in the after-school program.

**FINANCIAL SUMMARY:** Sufficient funds in the amount of \$2,736,700 are available in the After-School Education and Safety, 21<sup>st</sup> Century Community Learning Centers, and Expanded Learning Opportunities Program Budgets.

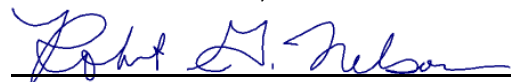
**PREPARED BY:** Jeremy Ward

**DIVISION:** Instructional Division  
**PHONE NUMBER:** (559) 457-3731

**CABINET APPROVAL:** Natasha Baker, Ed.D.,  
Chief Academic Officer

**SUPERINTENDENT APPROVAL:**  
Robert G. Nelson, Ed.D.

  
\_\_\_\_\_

  
\_\_\_\_\_





# Fresno Unified School District Contract Routing Form

Completed independent contract agreement must be attached

14403

Vendor Number

California Teaching Fellows Foundation

Vendor Name

(559) 224-9200

Phone Number

From: 7/1/2023

Term (Duration)

FUSD Contract Administrator:

Jeremy Ward/Connie Cha

Name

575 E. Locus Ave. Suite 302

Address

Mike Snell

Vendor Contact

Through: 6/30/2024

CCR/Extended Learning

Site/ Dept

(559) 248-7460

Telephone number

Budget (Fund-Unit-Dept.-Activity-Function-Object) 060-2600-0790-1981-4000-5899

Annual Cost \$ 16,611,700.00 (Estimated Amount)

Fingerprint Requirements: All individuals providing services under this contract are in compliance with the requirements of the "Michelle Montoya" Act, as required therein.

Yes ☒

No ☐

## Scope of Work Summary:

The Extended Learning Department and California Teaching Fellows Foundation agree to modify the total amount of the contract to include an additional \$2,736,700 to increase tutoring services as part of the expansion in after school programs. The original contract agreement was reviewed and approved by the Board of Trustees on June 21, 2023. This increase includes an addition of up to 100 California Teaching Fellows Foundation staff from the original agreed upon 493 to support all after school programs in Fresno Unified School District.

Expected Program Outcome is as follows:

The increase in CTFF staffing will allow for more students to participate and receive after school services.

Original Contract Amount: \$13,875,000

Increase Contract Amount: \$2,736,700

New Contract Amount: \$16,611,700

No other terms or conditions shall be negated or changed as a result of this stated addendum

Please indicate where the work will be performed:

Work to be performed on FUSD property

Date Item is to appear on Board of Education Agenda: 11/01/23  
(Contracts of \$15,000.00 or more)

Will contract be submitted with Bundled Contracts? No

Reviewed & approved by Department Head:

Jeremy Ward  
Jeremy Ward (Sep 28, 2023 06:52 CDT)

Sep 28, 2023

Signed

Date

Reviewed & approved by Cabinet Level Officer

N. B. Snell  
Signed

10/2/2023

Date

Reviewed & approved by Risk Management

Stacy A. S.  
Signed

Oct 2, 2023

Date

Please return signed agreement back to (name/email) : Amy.Cha@fresnounified.org



## BOARD OF EDUCATION

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

## SUPERINTENDENT

Robert G. Nelson, Ed.D.

September 27, 2023

### Amendment to Existing Contract California Teaching Fellows Contract Vendor # 14403

This contract amendment is in reference to a contract agreement dated June 21, 2023, between the California Teaching Fellows Foundation and Fresno Unified School District for the services of providing trained after school site staff. The Parties hereby mutually agree to modify the total amount of the contract to include an additional \$2,736,700. This increase includes an addition of up to 100 California Teaching Fellows to support all after school programs in Fresno Unified School District.

No other terms or conditions of the above-mentioned contract shall be negated or changed as a result of this stated addendum.

### Reviewed and Approved By California Teaching Fellows Foundation:

Mike Snell, Ed.D.  
Mike Snell, EdD (Sep 27, 2023 14:23 PDT)  
Mike Snell,  
Chief Executive Officer

Date: Sep 27, 2023

### Reviewed and Approved By Fresno Unified:

Jeremy Ward  
Jeremy Ward (Sep 28, 2023 06:52 CDT)  
Jeremy Ward,  
Assistant Superintendent  
College and Career Readiness

Date: Sep 28, 2023

Natasha Baker  
Natasha Baker, Ed.D.  
Chief Academic Officer  
Instructional Division

Date: 10/2/2023

Stacey Sandoval  
Stacey Sandoval,  
Executive Director  
Risk Management

Date: Oct 2, 2023



FEDERAL FUNDING WILL NOT BE USED



## Fresno Unified School District Contract Routing Form

Completed independent contract agreement must be attached

14403	
Vendor Number	
California Teaching Fellows Foundation	575 E Locust Ave Suite 302, Fresno, CA 93720
Vendor Name	Address
559-224-9200	Mike Snell
Phone Number	Vendor Contact
From: 7/1/2023	Through: 6/30/2024
Term (Duration)	
FUSD Contract Administrator: Jeremy Ward/ Connie Cha	CCR/ Extended Learning
Name	559-240-7460
	Telephone number

Budget (Fund-Unit-Dept.-Activity-Function-Object) 060-2600-0790-1901-4000-5099

Annual Cost \$16,611,700.00 (Estimated Amount)

Fingerprint Requirements: All individuals providing services under this contract are in compliance with the requirements of the "Michelle Montoya" Act, as required therein.

Yes ☒

No ☐

### Scope of Work Summary:

California Teaching Fellows Foundation (CTFF) will provide up to 493 trained staff to work with Fresno Unified School District (FUSD) elementary After and Before School Programs that receive the After School Education and Safety (ASES) and/or Expanded Learning Opportunity Program (ELOP) and After School Safety for Teens (ASSTTs) funding from the California Department of Education (CDE). The CTFF staff will provide services for the 100 instructional days on the FUSD 2023-2024 calendar at billing rate of \$33.50 per hour for tutors up to 4.25 hours per day and \$42.93 for Assistant Site Leads up to 5 hours per day in addition to 10 days of Professional Learning for a maximum of 5 hours per day on Professional Learning dates. Responsibilities include student supervision, homework support, academic activities, physical fitness activities, and enrichment classes in the After and Before School Programs. CTFF staff will submit a monthly executive summary report and invoice that contains hours on services provided directly to sites and students, updates on program elements and new services being added or developed. In accordance with Federal Program Monitoring, CTFF staff must meet same education requirements as After School Para professionals in FUSD including maintaining and high school diploma, being Every Student Succeeds Act (ESSA) and/or No Child Left Behind (NCLB) certified and must provide documentation upon request for Federal Program Monitoring.

Please indicate where the work will be performed:

Work to be performed on FUSD property

Date item is to appear on Board of Education Agenda: 06/21/23

Will contract be submitted with bundled contracts? Jun Bundle

Reviewed & approved by Cabinet Level Officer:

Reviewed & approved by Risk Management

Reviewed & approved by Department Head

Signed	Date
	4/28/23
Signed	Date
	5/30/2023
Signed	Date
	Apr 28, 2023

Please return signed agreement back to (name/email): Amy Cha/amy.cha@fresnounified.org

Revised 3/22/23



# Fresno Unified School District Independent Contractor Services Agreement

## GENERAL INFORMATION

School/Department Budget: 060-2600-0790-1981-4000-5899

District Contact Person: Jeremy Ward/ Connie Cha

Budget Manager Approval: [Signature]

Contractor's Vendor Name: California Teaching Fellows Foundation

Contractor's Contact Person: Mike Snell

Contractor's Title: CBO

Contractor's Telephone  
Number: 559-224-9200

Contractor's E-mail: mike@ctff.us

Contractor's Address: 575 B Locust Ave Suite 302, Fresno, CA 93720

This Independent Contractor Services Agreement is made and entered into effective 7/1/2023 (the "Effective Date") by and between the Fresno Unified School District ("District") and California Teaching Fellows Foundation ("Contractor").

### 1. Contractor Services. Contractor agrees to provide

California Teaching Fellows Foundation (CTFF) will provide up to 493 trained staff to work with Fresno Unified School District (FUSD) elementary After and Before School Programs that receive the After School Education and Safety (ASES) and/or Expanded Learning Opportunity Program (ELOP) and After School Safety for Teens (ASSTs) funding from the California Department of Education (CDE). The CTFF staff will provide services for the 180 instructional days on the FUSD 2023-2024 calendar at billing rate of \$33.58 per hour for tutors up to 4.25 hours per day and \$42.93 for Assistant Site Leads up to 5 hours per day in addition to 10 days of Professional Learning for a maximum of 5 hours per day on Professional Learning dates. Responsibilities include student supervision, homework support, enrichment activities, physical fitness activities, and enrichment classes in the After and Before School Programs. CTFF staff will submit a monthly executive summary report and invoice that contains hours on services provided directly to sites and students, updates on program elements and new services being added or developed. In accordance with Federal Program Monitoring, CTFF staff must meet same education requirements as After School Para professionals in FUSD including maintaining mid high school diploma, being Every Student Succeeds Act (ESSA) and/or No Child Left Behind (NCLB) certified and must provide documentation upon request for Federal Program Monitoring.

The district will compensate CTFF for actual hours of completed work, including up to 72 hours of professional development and training. The district will not compensate CTFF for sick hours. The district and vendor agree to negotiate in good faith any material changes to state or federal employment law, or executive orders that are unforeseen at the time of contract execution.



2. Contractor Qualifications. Contractor represents that it has in effect all licenses, permissions and has otherwise all legal qualifications to perform this Agreement.

3. Term. This Agreement shall begin on 7/1/2023, and shall terminate on 6/30/2024. There shall be no extension of the term of the agreement without express written consent from all parties.

4. Payment. District agrees to pay Contractor at following rate of \_\_\_\_\_ per \_\_\_\_\_, Not to exceed \$ 13,875,000.00. Checks will be made payable to California Teaching Fellows Foundation. Payment shall be limited to amount written in this paragraph, unless specifically indicated in Paragraph 5. District agrees to pay Contractor within thirty (30) days of receipt of detailed invoice.

5. Incidental Expenses. ☐ Yes (See below) ☒ No, Vendor Initial here MS

a. Lodging \_\_\_\_\_ Actual cost of single occupancy. Not to exceed \$100 per night. \*Receipt Required.

b. Meals \_\_\_\_\_ Reimbursement limited to actual cost up to the following rates: Breakfast \$12.20, Lunch \$18.30, Dinner \$30.50. \*Receipt Required.

c. Travel \_\_\_\_\_ Actual cost by common carrier. Private car expenses will be reimbursed at the current standard business IRS mileage rate.

d. Supplies \_\_\_\_\_ As negotiated with school/department contracting for service.

e. Total Estimated Cost (Sum of paragraphs 4 and 5a - d): \$ 13,875,000.00

f. Other \_\_\_\_\_

6. Employment. Are you a current PUSD employee? ☐ Yes ☒ No

7. CalPERS & CalSTRS. Are you a CalPERS or CalSTRS retiree? ☐ Yes ☒ No

8. California Residency. Contractor is a resident of the state of California: ☒ Yes ☐ No

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

10. Conflict of Interest. In consideration of the District's Conflict of Interest Code, Contractor affirms they do not have, nor does the Contractor anticipate having any interest in real property, investments, business interest in or income from sources which would provide Contractor, his/her spouse or minor child(ren) with personal financial gain as a result of any recommendation, advice or any other action taken by Contractor during the rendition of services under this Agreement.

Contractor's Initials MS District's Initials SS

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

12. Termination of Agreement. Either District or Contractor may terminate this Agreement at any time for any reason upon thirty (30) days prior written notice. In the event of early termination, Contractor shall be paid for satisfactory work

performed to the date of termination. The District may then proceed with the work in any manner the District deems proper.

Notwithstanding the expiration or termination of this Agreement for any reason (a) any provision of this Agreement that imposes or contemplates continuing obligations on a Party shall survive the expiration or termination of this Agreement, including without limitation, the rights and duties under Paragraphs 12, 13, 15, and 17; and (b) all undisputed fees due and payable hereunder through the termination date in accordance with Paragraphs 4 and 5.

### **13. Confidential Information**

- a. For the purposes of this Agreement "Confidential Information" includes any written or oral information or data, disclosed by either Party to the other, which may include, without limitation, information relating to technical, financial, personnel, personal employee information, the network, corporate, administration, plan design, benefits or contractual affairs of either Party or a third party that has been identified as confidential or that by the nature of the circumstances surrounding disclosure ought reasonably to be treated as confidential.
- b. Contractor hereby agrees that it shall not disclose Confidential Information, and any materials, discussions, or other communications concerning Confidential Information to any person or entity, except to its own employees, contractor personnel, and to its attorneys, accountants, consultants and other professional advisors having a "need to know," and who are themselves bound by similar nondisclosure restrictions (collectively, "Representatives"). If Contractor becomes aware of any disclosure or use not in compliance with this Agreement, Contractor shall notify the District in writing within three (3) business days. Contractor shall use at least the same degree of care in safeguarding Confidential Information as it uses in safeguarding its own confidential information. Representatives shall be bound to comply with all terms of this Paragraph

13.B. Upon the request of the District, Contractor shall provide a written acknowledgment from each of its Representatives that said Representative is bound by the terms of this Paragraph 13.B.

- a. Contractor's obligation under this Agreement to not disclose Confidential Information shall not apply to information that: (a) becomes generally available to the public other than as the result of unauthorized disclosure by Contractor or a third party; (b) is independently developed by Contractor without the aid, application or use of Confidential Information; or (c) was received by Contractor on a non-confidential basis prior to receipt from the District or from a third-party lawfully possessing and lawfully entitled to disclose such information.
- d. Disclosure of Confidential Information shall not be precluded if such disclosure is: (a) required pursuant to a valid court order; or (b) in the opinion of legal counsel for Contractor, is otherwise required by law, provided that in either circumstance:
  - i. Contractor shall furnish the District with a copy of the demand, summons, subpoena or other legal process to compel such disclosure;
  - ii. Contractor shall give the District reasonable prior notice of its intention to disclose Confidential Information in order to allow the District an opportunity to seek appropriate protection; and
  - iii. Contractor shall take all reasonable steps including, without limitation, the pursuit of a protective order, to restrict the disclosure of Confidential Information to the greatest extent possible.
- a. All Confidential Information provided by the District to Contractor is and shall forever remain the sole and exclusive property of the District. By granting access to Confidential Information, the District does not grant any express or implied right to Contractor to use, publish or disclose any Confidential Information. After its review of the Confidential Information Contractor will return to the District all Confidential Information disclosed to it (including copies or summaries of Confidential Information), or with the District's permission destroy the Confidential Information and certify in writing that it has been destroyed.

14. **Injunctive Relief.** Each Party acknowledges that a breach or threatened breach of this Agreement may cause immediate and irreparable harm to the District and that, to protect against such harm, the District may seek from a court of competent jurisdiction the issuance of a restraining order or injunction to prohibit any threatened disclosure



or misuse of the District's Confidential Information. Such an action for a restraining order or injunction is in addition to and does not limit all other remedies provided by law or in equity or by agreement between the Parties.

15. **Indemnification and Hold Harmless.** To the fullest extent allowed by law, the Contractor shall defend, indemnify and hold District, its agents, employees, Board of Trustees, members of the Board of Trustees, officials, officers, volunteers, and representatives ("Indemnitees") free and harmless from any and all claims, demands, negligence (including the active or passive negligence of Indemnitees, regardless of whether sole or otherwise, as allowed by law), causes of action, costs, expenses, liabilities, losses, damages or injuries, fines, penalties in law or equity, regardless of whether the allegations are false, fraudulent, or groundless, to property or persons, including wrongful death, (collectively "Loss") to the extent arising out of or incident to: 1) the performance or breach of any of the terms and conditions of the contract (including but not limited to) the Contractor's use of the site; or 2) any acts, omissions, negligence, in connection with the performance of Services or otherwise arising from this Contract ("Indemnification"); or 3) the willful misconduct of the Contractor or their respective agents, subcontractors, employees, material or equipment suppliers, invitees, or licensees. The Contractor's Indemnification includes, but is not limited to, the payment of all damages and attorney's fees, fines, penalties and other related costs and expenses.

a. The Contractor's defense obligations (with counsel approved by District), shall arise immediately upon tender of any of the Indemnitees, and the defense shall be paid at Contractor's own cost, expense and risk, for any and all such aforesaid suits, actions or other legal proceedings of every kind that may be brought or instituted against any of the Indemnitees, notwithstanding whether liability is, can be or has yet been established.

b. The Contractor shall pay and satisfy any judgment, award or decree that may be rendered against any of the Indemnitees, in any such suit, action or other legal proceeding. The Contractor shall reimburse Indemnitees, and each of them, for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided.

c. Acceptance of insurance certificates and endorsements required under the contract does not relieve the Contractor from liability under this indemnification and hold harmless clause. The requirements of this Section (Indemnification and Hold Harmless) shall apply whether or not such insurance policies shall have been determined to be applicable to any of such damages or claims for damages.

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

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

Contractor's initials MS District's initials SS

20. Taxes. Contractor agrees that Contractor has no entitlement to any future work from the District or to any employment or fringe benefits from the District. Payments to the contractor pursuant to this Agreement will be reported to Federal and State taxing authorities as required. District will not withhold any money from compensation payable to Contractor. District will not withhold FICA (Social Security), state or federal unemployment insurance contributions, state or federal income tax or disability insurance. Contractor is independently responsible for the payment of all applicable taxes.
21. Assignment. The Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties or obligations without the prior written consent of the District.
22. Binding Effect. This Agreement shall inure to the benefit of and shall be binding upon the contractor and the District and their respective successors and assigns.
23. Severability. If any provision of this Agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.
24. Waiver and Amendments. This Agreement may be amended, modified, superseded, cancelled, renewed or extended, and the terms and conditions hereof may be waived, only by a written instrument signed by the parties or, in the case of a waiver, by the party waiving compliance. The waiver by any party hereto of a breach of any provision of this Agreement shall not operate or be construed as a waiver of any subsequent breach.
25. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of California and venue shall be in the appropriate Superior court in Fresno, California.
26. Attorney's Fees. The non-prevailing party in any dispute under this Agreement shall pay all costs and expenses, including expert witness fees and attorney's fees, incurred by the prevailing party in resolving such dispute.

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

District:

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

Contractor: California Teaching Fellows Pct

Name: Mike Snell

Address:

575 E. Locust Ave. Suite 302  
Fresno, CA 93720

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

28. Compliance with Law. Each and every provision of law and clause required by law to be inserted into this Agreement shall be deemed to be inserted herein and this Agreement shall be read and enforced as though it were included therein. Contractor agrees that it shall comply with all legal requirements for the performance of its duties under this agreement and that failure to do shall constitute material breach.
29. Entire Agreement. This Agreement is intended by the Parties as the final expression of their agreement with respect to such terms as are included herein and as the complete and exclusive statement of its terms and may not be contradicted by evidence of any prior agreement or of a contemporaneous oral agreement, nor explained or supplemented by evidence of consistent additional terms.
30. Construction. The rule of construction that any ambiguity in an agreement be construed against the drafter of such agreement shall not apply to this Agreement.
31. Execution of Other Documents. The parties to this Agreement shall cooperate fully in the execution of any and all other documents and in the completion of any additional actions that may be necessary or appropriate to give full force and effect to the terms and intent of this Agreement.
32. Execution in Counterparts. This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy, or an original, with all signatures appended together, shall be deemed a fully executed agreement.
33. Board Approval. For contracts in excess of \$15,000.00, the effectiveness of this Agreement is contingent upon the approval of the Fresno Unified School District Board of Education.

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

**DISTRICT**

Fresno Unified School District

  
Patrick Jensen (Aug 18, 2023 11:29 PDT)

Patrick Jensen, Chief Financial Officer

Date

**CONTRACTOR**

California Teaching Fellows Found

  
Name: Mike Snoll, Title: CBO

Date

Risk Management  
Approved As To Form:



Stacey Sandoval, Executive Director

5/30/2023

Date

Signature: 

Email: stacey.sandoval@fresnounified.org



FEDERAL FUNDING WILL NOT BE USED



# Fresno Unified School District Contract Routing Form

Completed independent contract agreement must be attached

<u>14403</u>	
<u>Vendor Number</u>	
<u>California Teaching Fellows Foundation</u>	<u>575 E Locust Ave Suite 302, Fresno, CA 93720</u>
<u>Vendor Name</u>	<u>Address</u>
<u>559-224-9200</u>	<u>Mike Snell</u>
<u>Phone Number</u>	<u>Vendor Contact</u>
<u>From: 7/1/2023</u>	<u>Through: 6/30/2024</u>
<u>Term (Duration)</u>	
<u>FUSD Contract Administrator:</u>	<u>CCR/ Extended Learning</u>
<u>Jeremy Ward/ Connie Cha</u>	<u>559-240-7460</u>
<u>Name</u>	<u>Site/ Dept</u>
	<u>Telephone number</u>
<u>Budget (Fund-Unit-Dept.-Activity-Function-Object)</u>	<u>060-2600-0790-1981-4000-5899</u>

Annual Cost \$ 13,875,000.00 (Estimated Amount) ☒

Fingerprint Requirements: All individuals providing services under this contract are in compliance with the requirements of the "Michelle Montoya" Act, as required therein. Yes ☒ No ☐

## Scope of Work Summary:

California Teaching Fellows Foundation (CTFF) will provide up to 493 trained staff to work with Fresno Unified School District (FUSD) elementary After and Before School Programs that receive the After School Education and Safety (ASES) and/or Expanded Learning Opportunity Program (ELOP) and After School Safety for Teens (ASSETs) funding from the California Department of Education (CDE). The CTFF staff will provide services for the 180 instructional days on the FUSD 2023-2024 calendar at billing rate of \$33.58 per hour for tutors up to 4.25 hours per day and \$42.93 for Assistant Site Leads up to 5 hours per day in addition to 10 days of Professional Learning for a maximum of 5 hours per day on Professional Learning dates. Responsibilities include student supervision, homework support, academic activities, physical fitness activities, and enrichment classes in the After and Before School Programs. CTFF staff will submit a monthly executive summary report and invoice that contains hours on services provided directly to sites and students, updates on program elements and new services being added or developed. In accordance with Federal Program Monitoring, CTFF staff must meet same education requirements as After School Para professionals in FUSD including maintaining and high school diploma, being Every Student Succeeds Act (ESSA) and/or No Child Left Behind (NCLB) certified and must provide documentation upon request for Federal Program Monitoring.

Please indicate where the work will be performed: Work to be performed on FUSD property ☒

Date Item is to appear on Board of Education Agenda: 06/21/23 Will contract be submitted with Bundled Contracts? Jun Bundle ☒  
(Contracts of \$15,000.00 or more)

Reviewed & approved by Cabinet Level Officer:

Signed 4/28/23  
Date

Reviewed & approved by Risk Management

Signed 5/30/2023  
Date

Reviewed & approved by Department Head

Signed Apr 28, 2023  
Date

Please return signed agreement back to (name/email): Amy Cha/amy.cha@fresnounified.org





# Fresno Unified School District Independent Contractor Services Agreement

## GENERAL INFORMATION

School/Department Budget: 060-2600-0790-1981-4000-5899

District Contact Person: Jeremy Ward/ Connie Cha

Budget Manager Approval: MS  
See my email (Apr 26, 2023 11:31 AM)

Contractor's Vendor Name: California Teaching Fellows Foundation

Contractor's Contact Person: Mike Snell

Contractor's Title: CEO

Contractor's Telephone  
Number: 559-224-9200

Contractor's E-mail: mike@ciff.us

Contractor's Address: 575 B Locust Ave Suite 302, Fresno, CA 93720

This Independent Contractor Services Agreement is made and entered into effective 7/1/2023 (the "Effective Date") by and between the Fresno Unified School District ("District") and California Teaching Fellows Foundation ("Contractor").

### 1. Contractor Services. Contractor agrees to provide

California Teaching Fellows Foundation (CTFF) will provide up to 493 trained staff to work with Fresno Unified School District (FUSD) elementary After and Before School Programs that receive the After School Education and Safety (ASES) and/or Expanded Learning Opportunity Program (BLOP) and After School Safety for Teens (ASSBTs) funding from the California Department of Education (CDE). The CTFF staff will provide services for the 180 instructional days on the FUSD 2023-2024 calendar at billing rate of \$33.58 per hour for tutors up to 4.25 hours per day and \$42.93 for Assistant Site Leads up to 5 hours per day in addition to 10 days of Professional Learning for a maximum of 5 hours per day on Professional Learning dates. Responsibilities include student supervision, homework support, academic activities, physical fitness activities, and enrichment classes in the After and Before School Programs. CTFF staff will submit a monthly executive summary report and invoice that contains hours on services provided directly to sites and students, updates on program elements and new services being added or developed. In accordance with Federal Program Monitoring, CTFF staff must meet same education requirements as After School Para professionals in FUSD including maintaining and high school diploma, being Every Student Succeeds Act (ESSA) and/or No Child Left Behind (NCLB) certified and must provide documentation upon request for Federal Program Monitoring.

The district will compensate CTFF for actual hours of completed work, including up to 72 hours of professional development and training. The district will not compensate CTFF for sick hours. The district and vendor agree to negotiate in good faith any material changes to state or federal employment law, or executive orders that are unforeseen at the time of contract execution.

SS

MS  
MS

2. Contractor Qualifications. Contractor represents that it has in effect all licenses, permissions and has otherwise all legal qualifications to perform this Agreement.

3. Term. This Agreement shall begin on 7/1/2023, and shall terminate on 6/30/2024. There shall be no extension of the term of the agreement without express written consent from all parties.

4. Payment. District agrees to pay Contractor at following rate of \_\_\_\_\_ per \_\_\_\_\_, Not to exceed \$13,875,000.00. Checks will be made payable to California Teaching Fellows Foundation. Payment shall be limited to amount written in this paragraph, unless specifically indicated in Paragraph 5. District agrees to pay Contractor within thirty (30) days of receipt of detailed invoice.

5. Incidental Expenses. ☐ Yes (See below) ☒ No, Vendor initial here MS

- a. Lodging \_\_\_\_\_ Actual cost of single occupancy. Not to exceed \$100 per night. \*Receipt Required.
- b. Meals \_\_\_\_\_ Reimbursement limited to actual cost up to the following rates: Breakfast \$12.20, Lunch \$18.30, Dinner \$30.50. \*Receipt Required.
- c. Travel \_\_\_\_\_ Actual cost by common carrier. Private car expenses will be reimbursed at the current standard business IRS mileage rate.
- d. Supplies \_\_\_\_\_ As negotiated with school/department contracting for service.
- e. Total Estimated Cost (Sum of paragraphs 4 and 5a - d): \$13,875,000.00
- f. Other \_\_\_\_\_

6. Employment. Are you a current FUSD employee? ☐ Yes ☒ No

7. CalPERS & CalSTRS. Are you a CalPERS or CalSTRS retiree? ☐ Yes ☒ No

8. California Residency. Contractor is a resident of the state of California: ☒ Yes ☐ No

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

10. Conflict of Interest. In consideration of the Districts Conflict of Interest Code, Contractor affirms they do not have, nor does the Contractor anticipate having any interest in real property, investments, business interest in or income from sources which would provide Contractor, his/her spouse or minor child(ren) with personal financial gain as a result of any recommendation, advice or any other action taken by Contractor during the rendition of services under this Agreement.

Contractor's initials MS District's initials SS

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

12. Termination of Agreement. Either District or Contractor may terminate this Agreement at any time for any reason upon thirty (30) days prior written notice. In the event of early termination, Contractor shall be paid for satisfactory work



performed to the date of termination. The District may then proceed with the work in any manner the District deems proper.

Notwithstanding the expiration or termination of this Agreement for any reason (a) any provision of this Agreement that imposes or contemplates continuing obligations on a Party shall survive the expiration or termination of this Agreement, including without limitation, the rights and duties under Paragraphs 12, 13, 15, and 17; and (b) all undisputed fees due and payable hereunder through the termination date in accordance with Paragraphs 4 and 5.

### 13. Confidential Information

- a. For the purposes of this Agreement "Confidential Information" includes any written or oral information or data, disclosed by either Party to the other, which may include, without limitation, information relating to technical, financial, personnel, personal employee information, the network, corporate, administration, plan design, benefits or contractual affairs of either Party or a third party that has been identified as confidential or that by the nature of the circumstances surrounding disclosure ought reasonably to be treated as confidential.
- b. Contractor hereby agrees that it shall not disclose Confidential Information, and any materials, discussions, or other communications concerning Confidential Information to any person or entity, except to its own employees, contractor personnel, and to its attorneys, accountants, consultants and other professional advisors having a "need to know," and who are themselves bound by similar nondisclosure restrictions (collectively, "Representatives"). If Contractor becomes aware of any disclosure or use not in compliance with this Agreement, Contractor shall notify the District in writing within three (3) business days. Contractor shall use at least the same degree of care in safeguarding Confidential Information as it uses in safeguarding its own confidential information. Representatives shall be bound to comply with all terms of this Paragraph 13.B. Upon the request of the District, Contractor shall provide a written acknowledgment from each of its Representatives that said Representative is bound by the terms of this Paragraph 13.B.
- c. Contractor's obligation under this Agreement to not disclose Confidential Information shall not apply to information that: (a) becomes generally available to the public other than as the result of unauthorized disclosure by Contractor or a third party; (b) is independently developed by Contractor without the aid, application or use of Confidential Information; or (c) was received by Contractor on a non-confidential basis prior to receipt from the District or from a third-party lawfully possessing and lawfully entitled to disclose such information.
- d. Disclosure of Confidential Information shall not be precluded if such disclosure is: (a) required pursuant to a valid court order; or (b) in the opinion of legal counsel for Contractor, is otherwise required by law, provided that in either circumstance:
  - i. Contractor shall furnish the District with a copy of the demand, summons, subpoena or other legal process to compel such disclosure;
  - ii. Contractor shall give the District reasonable prior notice of its intention to disclose Confidential Information in order to allow the District an opportunity to seek appropriate protection; and
  - iii. Contractor shall take all reasonable steps including, without limitation, the pursuit of a protective order, to restrict the disclosure of Confidential Information to the greatest extent possible.
- e. All Confidential Information provided by the District to Contractor is and shall forever remain the sole and exclusive property of the District. By granting access to Confidential Information, the District does not grant any express or implied right to Contractor to use, publish or disclose any Confidential Information. After its review of the Confidential Information Contractor will return to the District all Confidential Information disclosed to it (including copies or summaries of Confidential Information), or with the District's permission destroy the Confidential Information and certify in writing that it has been destroyed.

14. Injunctive Relief. Each Party acknowledges that a breach or threatened breach of this Agreement may cause immediate and irreparable harm to the District and that, to protect against such harm, the District may seek from a court of competent jurisdiction the issuance of a restraining order or injunction to prohibit any threatened disclosure

or misuse of the District's Confidential Information. Such an action for a restraining order or injunction is in addition to and does not limit all other remedies provided by law or in equity or by agreement between the Parties.

15. Indemnification and Hold Harmless. To the fullest extent allowed by law, the Contractor shall defend, indemnify and hold District, its agents, employees, Board of Trustees, members of the Board of Trustees, officials, officers, volunteers, and representatives ("Indemnities") free and harmless from any and all claims, demands, negligence (including the active or passive negligence of Indemnities, regardless of whether sole or otherwise, as allowed by law), causes of action, costs, expenses, liabilities, losses, damages or injuries, fines, penalties in law or equity, regardless of whether the allegations are false, fraudulent, or groundless, to property or persons, including wrongful death, (collectively "Loss") to the extent arising out of or incident to: 1) the performance or breach of any of the terms and conditions of the contract (including but not limited to) the Contractor's use of the site; or 2) any acts, omissions, negligence, in connection with the performance of Services or otherwise arising from this Contract ("Indemnification"); or 3) the willful misconduct of the Contractor or their respective agents, subcontractors, employees, material or equipment suppliers, invitees, or licensees. The Contractor's Indemnification includes, but is not limited to, the payment of all damages and attorney's fees, fines, penalties and other related costs and expenses.

a. The Contractor's defense obligations (with counsel approved by District), shall arise immediately upon tender of any of the Indemnities, and the defense shall be paid at Contractor's own cost, expense and risk, for any and all such aforesaid suits, actions or other legal proceedings of every kind that may be brought or instituted against any of the Indemnities, notwithstanding whether liability is, can be or has yet been established.

b. The Contractor shall pay and satisfy any judgment, award or decree that may be rendered against any of the Indemnities, in any such suit, action or other legal proceeding. The Contractor shall reimburse Indemnities, and each of them, for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided.

c. Acceptance of insurance certificates and endorsements required under the contract does not relieve the Contractor from liability under this indemnification and hold harmless clause. The requirements of this Section (Indemnification and Hold Harmless) shall apply whether or not such insurance policies shall have been determined to be applicable to any of such damages or claims for damages.

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

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

Contractor's initials MS District's initials SS

20. Taxes. Contractor agrees that Contractor has no entitlement to any future work from the District or to any employment or fringe benefits from the District. Payments to the contractor pursuant to this Agreement will be reported to Federal and State taxing authorities as required. District will not withhold any money from compensation payable to Contractor. District will not withhold FICA (Social Security), state or federal unemployment insurance contributions, state or federal income tax or disability insurance. Contractor is independently responsible for the payment of all applicable taxes.
21. Assignment. The Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties or obligations without the prior written consent of the District.
22. Binding Effect. This Agreement shall inure to the benefit of and shall be binding upon the contractor and the District and their respective successors and assigns.
23. Severability. If any provision of this Agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.
24. Waiver and Amendments. This Agreement may be amended, modified, superseded, cancelled, renewed or extended, and the terms and conditions hereof may be waived, only by a written instrument signed by the parties or, in the case of a waiver, by the party waiving compliance. The waiver by any party hereto of a breach of any provision of this Agreement shall not operate or be construed as a waiver of any subsequent breach.
25. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of California and venue shall be in the appropriate Superior court in Fresno, California.
26. Attorney's Fees. The non-prevailing party in any dispute under this Agreement shall pay all costs and expenses, including expert witness fees and attorney's fees, incurred by the prevailing party in resolving such dispute.



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

District:

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

Contractor: California Teaching Fellows For

Name: Mike Snell

Address:

575 E. Locust Ave. Suite 302  
Fresno, CA 93720

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

28. Compliance with Law. Each and every provision of law and clause required by law to be inserted into this Agreement shall be deemed to be inserted herein and this Agreement shall be read and enforced as though it were included therein. Contractor agrees that it shall comply with all legal requirements for the performance of its duties under this agreement and that failure to do shall constitute material breach.
29. Entire Agreement. This Agreement is intended by the Parties as the final expression of their agreement with respect to such terms as are included herein and as the complete and exclusive statement of its terms and may not be contradicted by evidence of any prior agreement or of a contemporaneous oral agreement, nor explained or supplemented by evidence of consistent additional terms.
30. Construction. The rule of construction that any ambiguity in an agreement be construed against the drafter of such agreement shall not apply to this Agreement.
31. Execution of Other Documents. The parties to this Agreement shall cooperate fully in the execution of any and all other documents and in the completion of any additional actions that may be necessary or appropriate to give full force and effect to the terms and intent of this Agreement.
32. Execution in Counterparts. This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy, or an original, with all signatures appended together, shall be deemed a fully executed agreement.
33. Board Approval. For contracts in excess of \$15,000.00, the effectiveness of this Agreement is contingent upon the approval of the Fresno Unified School District Board of Education.

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

**DISTRICT**

Fresno Unified School District

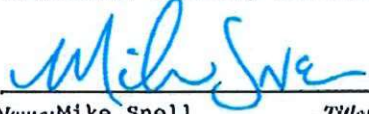
  
Patrick Jensen (Aug 18, 2023 11:29 PDT)

Patrick Jensen, Chief Financial Officer

Date

**CONTRACTOR**

California Teaching Fellows Founda

  
Name: Mike Snell, Title: CEO

Date

4/28/23

Risk Management  
Approved As To Form:



Stacey Sandoval, Executive Director

5/30/2023

Date

Signature: 

Email: stacey.sandoval@fresnounified.org

Fresno Unified School District  
Board Agenda Item

Board Meeting Date: November 01, 2023,

**AGENDA ITEM A-22**

**AGENDA SECTION: A**

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

**ACTION REQUESTED: Ratify**

(Adopt, Approve, Discuss, Receive, etc.)

**TITLE AND SUBJECT:** Ratify the Addendum to the Agreement with Community Responsive Education

**ITEM DESCRIPTION:** Included in the Board binders is an addendum with Community Response Education (CRE) to provide eight hours of instructional coaching to each of our high school sites that offer Ethnic Studies. CRE will ensure Ethnic Studies courses are aligned with the Fresno Unified Ethnic Studies Voices, Ancestors, Liberation, Love, Empathy and Yearning (VALLEY) Framework. The framework outlines the values, student outcomes, and pedagogical commitments of our Ethnic Studies program. Developed collectively with teachers of Ethnic Studies, and with a focus on the assets of our Fresno communities of color, the Framework highlights Fresno community values of VALLEY as well as practices and student outcomes that center experiences, identities, and knowledges of Ethnic Studies groups to dismantle racism and intersectional forms of oppression.

CRE will provide Ethnic Studies pedagogy and content. Middle schools and alternative education sites that offer ethnic studies will receive one to two hours of instructional coaching per site. CRE will create Ethnic Studies observation rubrics based on the Valley Framework and the re-developed high school and middle school scope & sequence documents. CRE will provide job-embedded Ethnic Studies pre-kindergarten through grade twelve program support using the cycle of continuous improvement. CRE will support the Ethnic Studies lead team in developing a framework for vertical articulation across the district, considering the various pathways and programs.

Contract Amount: \$88,000

Increase Addendum Amount: \$100,000

Not to Exceed Amount: \$188,000

This Addendum began July 01, 2023, and ended June 2024

**FINANCIAL SUMMARY:** Sufficient funds in the amount of \$188,000 are available in the Curriculum, Instruction, and Professional Learning budget.


**PREPARED BY:** Marie Williams, Ed.D.

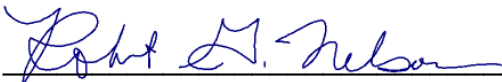
**DIVISION:** Instructional Division

**PHONE NUMBER:** (559) 457-3731

**CABINET APPROVAL:** Natasha Baker, Ed.D.,  
Chief Academic Officer

**SUPERINTENDENT APPROVAL:**  
Robert G. Nelson, Ed.D.

  
\_\_\_\_\_

  
\_\_\_\_\_



# Fresno Unified School District Contract Routing Form

Completed independent contract agreement must be attached

30452

**Vendor Number**

Community Responsive Education

2744 E 11th St #C1, Oakland, CA 94601

**Vendor Name**

415-218-9181

**Address**

Allyson Tintiangco-Cubales

**Phone Number**

**Vendor Contact**

From: 10/19/2023

Through: 6/28/2024

**Term (Duration)**

**FUSD Contract Administrator:**

Pam Taylor

Curriculum and Instruction

559-457-3554

**Name**

**Site/ Dept**

**Telephone number**

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

060-7810-0700-1110-1000-5899

**Annual Cost** \$ 188,000.00

(Estimated Amount)

**Fingerprint Requirements:** All individuals providing services under this contract are in compliance with the requirements of the "Michelle Montoya" Act, as required therein.

Yes ☒

No ☐

**Scope of Work Summary:**

Community Response Education (CRE) agrees to provide our high school sites that offer ethnic studies 8 hours of Instructional Coaching per school. CRE will ensure Ethnic Studies courses are aligned with VALLEY Framework. CRE will provide Ethnic Studies pedagogy and content. Middle School and Alternative Ed site that offer ethnic studies will receive 1-2 hours of Instructional Coaching per school. CRE will ensure Ethnic Studies courses are aligned with the VALLEY Framework. CRE will create Ethnic Studies Observation Rubrics based on the VALLEY Framework, re-development High School and middle school scope & sequence. CRE will provide job and embedded Ethnic Studies PK-12 program support using the cycle of continuous improvement. CRE will support Ethnic Studies lead team in developing a framework for vertical articulation across the district taking into consideration the various pathways and programs.

Contract Amount: \$88,000

Increase Addendum Amount: \$100,000

Not to Exceed Amount: \$188,000

Please indicate where the work will be performed:

Work to be performed on FUSD property



Date Item is to appear on Board of Education Agenda: 11/1/2023

Will contract be submitted with Bundled Contracts? No

Reviewed & approved by Cabinet Level Officer:

*N. B. B.*  
Signed

10/3/2023

Date

Reviewed & approved by Risk Management

*Sharon A. S.*  
Signed

Oct 6, 2023

Date

Reviewed & approved by Department Head

*Pam Taylor*  
Signed

9/26/23

Date

9/26/2023

Please return signed agreement back to (name/email) : Kimberly.Lewis@fresnounified.org



## BOARD OF EDUCATION

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

## SUPERINTENDENT

Robert G. Nelson, Ed.D.

## Amendment

**Date:** October 18, 2023

**Regarding:** Community Responsive Education

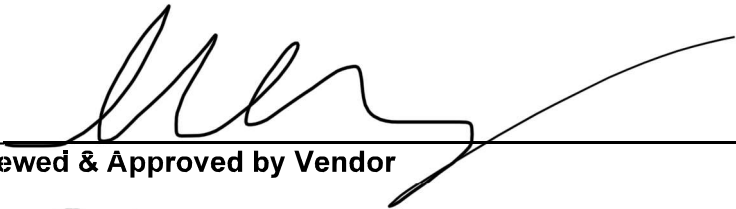


**Amendment:** Community Response Education (CRE) agrees to provide our high school sites that offer ethnic studies 8 hours of Instructional Coaching per school. CRE will ensure Ethnic Studies courses are aligned with VALLEY Framework. CRE will provide Ethnic Studies pedagogy and content. Middle School and Alternative Ed site that offer ethnic studies will receive 1-2 hours of Instructional Coaching per school. CRE will ensure Ethnic Studies courses are aligned with the VALLEY Framework. CRE will create Ethnic Studies Observation Rubrics based on the VALLEY Framework, re-development High School and middle school scope & sequence. CRE will provide job and embedded Ethnic Studies PK-12 program support using the cycle of continuous improvement. CRE will support Ethnic Studies' lead team in developing a framework for vertical articulation across the district taking into consideration the various pathways and programs.

### Cost:

Contract Amount: \$88,000

Increase Addendum Amount: \$100,000

Not to Exceed Amount: \$188,000

	
Reviewed & Approved by Vendor	Date
	10/3/2023
Reviewed & Approved by Cabinet Level Officer	Date
	Oct 6, 2023
Reviewed & Approved by Executive Director, Risk Management	Date
Reviewed & Approved by Chief Financial Officer	





# Fresno Unified School District Contract Routing Form

Completed independent contract agreement must be attached

30452

**Vendor Number**

Community Responsive Education

2744 E 11th St, #C1, Oakland, CA 94601

**Vendor Name**

415-218-9181

**Address**

Allyson Tintiangco-Cubales

**Phone Number**

**Vendor Contact**

**From:** 7/1/2023

**Through:** 6/28/2024

**Term (Duration)**

**FUSD Contract Administrator:**

Edith Navarro

Curriculum and Instruction

457-3554

**Name**

**Site/ Dept**

**Telephone number**

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

060-7810-0700-1110-1000-5899

**Annual Cost** \$ 88,000.00

(Contract will not be authorized to exceed this amount w/o BOE approval)

**Fingerprint Requirements:** All individuals providing services under this contract are in compliance with the requirements of the "Michelle Montoya" Act, as required therein.

Yes ☒

No ☐

**Scope of Work Summary:**

Ethnic Studies teacher & curriculum development-History/Social Studies Focus

CRE will offer the following for Fresno Unified School District Ethnic Studies Teachers or those interested in teaching Ethnic Studies:

- Ethnic Studies Strategic Work (3 meetings with district Ethnic Studies leaders)
- Ethnic Studies Teacher and Community Development Activities (10 two-hour sessions-monthly minimum-this includes both teacher and curriculum development)
- Ethnic Studies Curriculum Development

Planning and preparation included

Stipends for speakers and consultants included

Proposal attached.

Please indicate where the work will be performed:

Work to be performed on FUSD property

Date Item is to appear on **Board of Education Agenda:** 06/21/23

(Contracts of \$15,000.00 or more)

Will contract be submitted with Bundled Contracts? Jun Bundle

Reviewed & approved by **Cabinet Level Officer:**

*[Signature]*  
Signed

6/11/2023  
Date

Reviewed & approved by **Risk Management**

7/19/2023

Signed

Date

Reviewed & approved by **Department Head**

Signed

Date

Please return signed agreement back to (name/email) : Leticia Barajas/leticia.barajas@fresnounified.org



# Fresno Unified School District

## Independent Contractor Services Agreement

### GENERAL INFORMATION

School/Department Budget: 060-7810-0700-1110-1000-5899

District Contact Person: Edith Navarro

Budget Manager Approval: \_\_\_\_\_

Contractor's Vendor Name: Community Responsive Education

Contractor's Contact Person: Allyson Tintiangco-Cubales

Contractor's Title: Director

Contractor's Telephone

Number: 415-218-9181

Contractor's E-mail: hello@communityresponsive.org

Contractor's Address: 2744 E 11th St, #C1, Oakland, CA 94601

This Independent Contractor Services Agreement is made and entered into effective 7/1/2023 (the "Effective Date") by and between the Fresno Unified School District ("District") and Community Responsive Education ("Contractor").

#### 1. Contractor Services. Contractor agrees to provide

Ethnic Studies teacher & curriculum development-History/Social Studies Focus

CRE will offer the following for Fresno Unified School District Ethnic Studies Teachers or those interested in teaching Ethnic Studies:

- Ethnic Studies Strategic Work (3 meetings with district Ethnic Studies leaders)
- Ethnic Studies Teacher and Community Development Activities (10 two-hour sessions-monthly minimum-this includes both teacher and curriculum development)
- Ethnic Studies Curriculum Development

Planning and preparation included

Stipends for speakers and consultants included

Proposal attached.

2. Contractor Qualifications. Contractor represents that it has in effect all licenses, permissions and has otherwise all legal qualifications to perform this Agreement.

3. Term. This Agreement shall begin on 7/1/2023 , and shall terminate on 6/28/2024 . There shall be no extension of the term of the agreement without express written consent from all parties.

4. Payment. District agrees to pay Contractor at following rate of \$ 88,000 per agreem, Not to exceed \$ 88,000.00 . Checks will be made payable to Community Responsive Education . Payment shall be limited to amount written in this paragraph, unless specifically indicated in Paragraph 5. District agrees to pay Contractor within thirty (30) days of receipt of detailed invoice.

5. Incidental Expenses. ☐ Yes (See below) ☒ No, Vendor initial here SA

- a. Lodging \$ 0.00 Actual cost of single occupancy. Not to exceed \$100 per night. \*Receipt Required.
- b. Meals \$ 0.00 Reimbursement limited to actual cost up to the following rates: Breakfast \$12.20, Lunch \$18.30, Dinner \$30.50. \*Receipt Required.
- c. Travel \$ 0.00 Actual cost by common carrier. Private car expenses will be reimbursed at the current standard business IRS mileage rate.
- d. Supplies \$ 0.00 As negotiated with school/department contracting for service.
- e. Total Estimated Cost (Sum of paragraphs 4 and 5a – d): \$ 88,000.00
- f. Other \$ 0.00

6. Employment. Are you a current FUSD employee? ☐ Yes ☒ No

7. CalPERS & CalSTRS. Are you a CalPERS or CalSTRS retiree? ☐ Yes ☒ No

8. California Residency. Contractor is a resident of the state of California: ☒ Yes ☐ No

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

10. Conflict of Interest. In consideration of the District's Conflict of Interest Code, Contractor affirms they do not have, nor does the Contractor anticipate having any interest in real property, investments, business interest in or income from sources which would provide Contractor, his/her spouse or minor child(ren) with personal financial gain as a result of any recommendation, advice or any other action taken by Contractor during the rendition of services under this Agreement.

Contractor's initials SA

District's initials SS

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

12. Termination of Agreement. Either District or Contractor may terminate this Agreement at any time for any reason upon thirty (30) days prior written notice. In the event of early termination, Contractor shall be paid for satisfactory work



performed to the date of termination. The District may then proceed with the work in any manner the District deems proper.

Notwithstanding the expiration or termination of this Agreement for any reason (a) any provision of this Agreement that imposes or contemplates continuing obligations on a Party shall survive the expiration or termination of this Agreement, including without limitation, the rights and duties under Paragraphs 12, 13, 15, and 17; and (b) all undisputed fees due and payable hereunder through the termination date in accordance with Paragraphs 4 and 5.

13. Confidential Information

- a. For the purposes of this Agreement "Confidential Information" includes any written or oral information or data, disclosed by either Party to the other, which may include, without limitation, information relating to technical, financial, personnel, personal employee information, the network, corporate, administration, plan design, benefits or contractual affairs of either Party or a third party that has been identified as confidential or that by the nature of the circumstances surrounding disclosure ought reasonably to be treated as confidential.
- b. Contractor hereby agrees that it shall not disclose Confidential Information, and any materials, discussions, or other communications concerning Confidential Information to any person or entity, except to its own employees, contractor personnel, and to its attorneys, accountants, consultants and other professional advisors having a "need to know," and who are themselves bound by similar nondisclosure restrictions (collectively, "Representatives"). If Contractor becomes aware of any disclosure or use not in compliance with this Agreement, Contractor shall notify the District in writing within three (3) business days. Contractor shall use at least the same degree of care in safeguarding Confidential Information as it uses in safeguarding its own confidential information. Representatives shall be bound to comply with all terms of this Paragraph

13.B. Upon the request of the District, Contractor shall provide a written acknowledgment from each of its Representatives that said Representative is bound by the terms of this Paragraph 13.B.

- c. Contractor's obligation under this Agreement to not disclose Confidential Information shall not apply to information that: (a) becomes generally available to the public other than as the result of unauthorized disclosure by Contractor or a third party; (b) is independently developed by Contractor without the aid, application or use of Confidential Information; or (c) was received by Contractor on a non-confidential basis prior to receipt from the District or from a third-party lawfully possessing and lawfully entitled to disclose such information.
- d. Disclosure of Confidential Information shall not be precluded if such disclosure is: (a) required pursuant to a valid court order; or (b) in the opinion of legal counsel for Contractor, is otherwise required by law, provided that in either circumstance:
  - i. Contractor shall furnish the District with a copy of the demand, summons, subpoena or other legal process to compel such disclosure;
  - ii. Contractor shall give the District reasonable prior notice of its intention to disclose Confidential Information in order to allow the District an opportunity to seek appropriate protection; and
  - iii. Contractor shall take all reasonable steps including, without limitation, the pursuit of a protective order, to restrict the disclosure of Confidential Information to the greatest extent possible.
- e. All Confidential Information provided by the District to Contractor is and shall forever remain the sole and exclusive property of the District. By granting access to Confidential Information, the District does not grant any express or implied right to Contractor to use, publish or disclose any Confidential Information. After its review of the Confidential Information Contractor will return to the District all Confidential Information disclosed to it (including copies or summaries of Confidential Information), or with the District's permission destroy the Confidential Information and certify in writing that it has been destroyed.

14. Injunctive Relief. Each Party acknowledges that a breach or threatened breach of this Agreement may cause immediate and irreparable harm to the District and that, to protect against such harm, the District may seek from a court of competent jurisdiction the issuance of a restraining order or injunction to prohibit any threatened disclosure

or misuse of the District's Confidential Information. Such an action for a restraining order or injunction is in addition to and does not limit all other remedies provided by law or in equity or by agreement between the Parties.

15. **Indemnification and Hold Harmless.** To the fullest extent allowed by law, the Contractor shall defend, indemnify and hold District, its agents, employees, Board of Trustees, members of the Board of Trustees, officials, officers, volunteers, and representatives ("Indemnities") free and harmless from any and all claims, demands, negligence (including the active or passive negligence of Indemnities, regardless of whether sole or otherwise, as allowed by law), causes of action, costs, expenses, liabilities, losses, damages or injuries, fines, penalties in law or equity, regardless of whether the allegations are false, fraudulent, or groundless, to property or persons, including wrongful death, (collectively "Loss") to the extent arising out of or incident to: 1) the performance or breach of any of the terms and conditions of the contract (including but not limited to) the Contractor's use of the site; or 2) any acts, omissions, negligence, in connection with the performance of Services or otherwise arising from this Contract ("Indemnification"); or 3) the willful misconduct of the Contractor or their respective agents, subcontractors, employees, material or equipment suppliers, invitees, or licensees. The Contractor's Indemnification includes, but is not limited to, the payment of all damages and attorney's fees, fines, penalties and other related costs and expenses.

a The Contractor's defense obligations (with counsel approved by District), shall arise immediately upon tender of any of the Indemnities, and the defense shall be paid at Contractor's own cost, expense and risk, for any and all such aforesaid suits, actions or other legal proceedings of every kind that may be brought or instituted against any of the Indemnities, notwithstanding whether liability is, can be or has yet been established.

b The Contractor shall pay and satisfy any judgment, award or decree that may be rendered against any of the Indemnities, in any such suit, action or other legal proceeding. The Contractor shall reimburse Indemnities, and each of them, for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided.

c Acceptance of insurance certificates and endorsements required under the contract does not relieve the Contractor from liability under this indemnification and hold harmless clause. The requirements of this Section (Indemnification and Hold Harmless) shall apply whether or not such insurance policies shall have been determined to be applicable to any of such damages or claims for damages.

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



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

Contractor's initials SS District's initials SS

20. Taxes. Contractor agrees that Contractor has no entitlement to any future work from the District or to any employment or fringe benefits from the District. Payments to the contractor pursuant to this Agreement will be reported to Federal and State taxing authorities as required. District will not withhold any money from compensation payable to Contractor. District will not withhold FICA (Social Security), state or federal unemployment insurance contributions, state or federal income tax or disability insurance. Contractor is independently responsible for the payment of all applicable taxes.
21. Assignment. The Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties or obligations without the prior written consent of the District.
22. Binding Effect. This Agreement shall inure to the benefit of and shall be binding upon the contractor and the District and their respective successors and assigns.
23. Severability. If any provision of this Agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.
24. Waiver and Amendments. This Agreement may be amended, modified, superseded, cancelled, renewed or extended, and the terms and conditions hereof may be waived, only by a written instrument signed by the parties or, in the case of a waiver, by the party waiving compliance. The waiver by any party hereto of a breach of any provision of this Agreement shall not operate or be construed as a waiver of any subsequent breach.
25. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of California and venue shall be in the appropriate Superior court in Fresno, California.
26. Attorney's Fees. The non-prevailing party in any dispute under this Agreement shall pay all costs and expenses, including expert witness fees and attorney's fees, incurred by the prevailing party in resolving such dispute.

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

District:

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

Contractor: Community Responsive Educat

*Name:* Allyson Tintiangco-Cubales

*Address:*

2744 E 11th St, #C1,  
Oakland, CA 94601


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

28. Compliance with Law. Each and every provision of law and clause required by law to be inserted into this Agreement shall be deemed to be inserted herein and this Agreement shall be read and enforced as though it were included therein. Contractor agrees that it shall comply with all legal requirements for the performance of its duties under this agreement and that failure to do shall constitute material breach.
29. Entire Agreement. This Agreement is intended by the Parties as the final expression of their agreement with respect to such terms as are included herein and as the complete and exclusive statement of its terms and may not be contradicted by evidence of any prior agreement or of a contemporaneous oral agreement, nor explained or supplemented by evidence of consistent additional terms.
30. Construction. The rule of construction that any ambiguity in an agreement be construed against the drafter of such agreement shall not apply to this Agreement.
31. Execution of Other Documents. The parties to this Agreement shall cooperate fully in the execution of any and all other documents and in the completion of any additional actions that may be necessary or appropriate to give full force and effect to the terms and intent of this Agreement.
32. Execution in Counterparts. This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy, or an original, with all signatures appended together, shall be deemed a fully executed agreement.
33. Board Approval. For contracts in excess of \$15,000.00, the effectiveness of this Agreement is contingent upon the approval of the Fresno Unified School District Board of Education.

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

**DISTRICT**

Fresno Unified School District

  
Patrick Jensen (Jul 24, 2023 07:55 PDT)

Patrick Jensen, Interim Chief Financial Officer

\_\_\_\_\_  
*Date*

**CONTRACTOR**

Community Responsive Education

  
Name: Allyson Tintiangco , Title: Director

\_\_\_\_\_  
*Date*

Approved As To Form:

  
Stacey Sandoval, Executive Director  
Risk Management

7/19/2023  
\_\_\_\_\_  
*Date*



## FRESNO UNIFIED SCHOOL DISTRICT

July 2023-June 2024  
Proposed Scope of Work

**CRE Description:** Community Responsive Education (CRE) provides services for educators to begin and/or sustain the journey of becoming community responsive to their students, their students' families, themselves, and their colleagues. CRE has provided teacher development to nearly 60 districts across the nation. For the past two decades, we have supported teachers, schools, and district leaders to use the lenses of Ethnic Studies, racial equity, and critical pedagogy to grow their capacity and agency to become more responsive to the needs of students. We have held training with over 350 schools and 70 school districts including sessions focused on Ethnic Studies curriculum development and pedagogy, support for educational leaders, faculty, and staff around community responsiveness, contextually effective professional development, teacher and leader participatory action research, and CRE provides a wide-array of services and workshops on the following topics: Ethnic Studies curriculum and teacher development, curricular strategic planning, praxis learning circle development, teacher wellness and community building, youth cultural wellness development, and teacher participatory action research, equity audits, and transformative leadership/critical leadership praxis.

[www.communityresponsive.org](http://www.communityresponsive.org)

**Fresno Unified School District:** FUSD district serves more than 72,000 students and operates 66 elementary schools, 14 middle schools, 10 high schools, 6 alternative schools, and 3 special education schools.

**Vision:** Fresno Unified School District is where students, families, and staff are valued and empowered to achieve their greatest potential.

**Mission:** FUSD nurtures and cultivates the interests, intellect, and leadership of our students by providing an excellent, equitable education in a culturally proficient environment.

**Goals:**

- Improve academic performance at challenging levels: Close the achievement gaps through an equity lens and research-based instructional & intervention practices
- Expand student-centered and real-world learning experiences: Promote intellectual curiosity, critical thinking, and problem-solving in order to be prepared for college and career
- Increase student engagement in their school and community: Create a safe and inclusive climate that promotes relationships, involvement, diversity, and our values

*The following proposal describes a 3-year partnership between CRE and FUSD Unified School District focused on Ethnic Studies teacher and curriculum development.*

## SCOPE OF WORK

### YEAR 1: 2023-2024

#### ETHNIC STUDIES TEACHER & CURRICULUM DEVELOPMENT-History/Social Studies

Focus-\$80,000 +\$8000 IDC

CRE will offer the following for Fresno Unified School District Ethnic Studies Teachers or those interested in teaching Ethnic Studies:

- Ethnic Studies Strategic Work (**3 meetings with district Ethnic Studies leaders**)
  - Ethnic Studies Framework Review and Development
  - PK-12 Plan
  - Development of a process to get community feedback
    - student advisory committee
    - community advisory committee
  - Cross district partnerships
  - Review of Draft of FUSD Ethnic Studies Comprehensive Course
- Ethnic Studies Teacher and Community Development Activities (**10 two hour sessions-monthly minimum-this includes both teacher and curriculum development**)
  - Development of an Ethnic Studies Community of Practice
  - Critical Autoethnography Project
  - Community Responsive and Culturally Rooted Teaching Philosophy
  - Ethnic Studies Pedagogy workshops
  - Practice teaching and potential coaching
  - Potential guest speakers responsive to the needs of the teachers
- Ethnic Studies Curriculum Development
  - Review of Ethnic Studies Curriculum from other districts
  - Develop Ethnic Studies Curriculum (these components may be included but not limited to the following:)
    - Ethnic Studies Curricular Strategic Planning
    - Scope & Sequence Development
    - Unit Development with a focus on Inquiry and Community Engagement
      - Compelling Questions for each unit
      - Sample Lesson Plans and activities
        - Enduring Understandings for each lesson
        - Essential Questions for each lesson
      - Sample Project Descriptions
      - Resource and Material
      - Potential Subject Standards Alignment
    - Feedback on curriculum development to ensure it is aligned with Ethnic Studies principles

Planning and preparation included

Stipends for speakers and consultants included



*PREP: We anticipate that there will be at least 1-3 meetings to prepare and plan for this contract.*

**YEAR 2:**

**ETHNIC STUDIES TEACHER & CURRICULUM DEVELOPMENT-FOCUS ON ELA-\$80,000  
(10 two hour sessions-monthly minimum) +\$8000 IDC**

CRE will offer the following for Fresno Unified School District Ethnic Studies Teachers or those interested in teaching Ethnic Studies:

- Ethnic Studies Teacher and Community Development Activities focused on **ELA teachers**
  - Development of an ELA Ethnic Studies Community of Practice
  - Critical Autoethnography Project with a focus on literature
  - Community Responsive and Culturally Rooted Teaching Philosophy
  - Ethnic Studies Pedagogy workshops
  - Ethnic Studies Praxis Story Plot
  - Potential guest speakers responsive to the needs of the teachers
- Ethnic Studies ELA Curriculum Development
  - Review of Ethnic Studies ELA Curriculum from other districts
  - Develop Ethnic Studies Curriculum (these components may be included but not limited to the following:)
    - ELA Scope & Sequence Development
    - Unit Development with a focus on the Ethnic Studies Praxis Story Plot along with Inquiry, Literacy and Community Engagement
      - Compelling Questions for each unit
      - Sample Lesson Plans and activities
        - Enduring Understandings for each lesson
        - Essential Questions for each lesson
      - Sample Project Descriptions
      - Resource and Material
      - Potential Subject Standards Alignment
    - Feedback on curriculum development to ensure it is aligned with Ethnic Studies principles
- Ethnic Studies- History/Social Studies Pilot Group from Year 1
  - Optional Pilot Support: Ethnic Studies Lesson Study Project using Praxis Cycle (these components may be included but not limited to the following)
    - Lesson Study
    - Focal Student Analysis
    - Elements of Praxis will include:
      - Identify
      - Analyze
      - Plan
      - Implement
      - Reflect
  - Optional Teacher Leader Development Group
    - Provide workshops on transformative leadership

- Co-generate an Ethnic Studies workshop series to be co-facilitated and sustained by teacher leaders for Year 3

Planning and preparation included

Stipends for speakers and consultants included

*PREP: We anticipate that there will be at least 1-3 meetings to prepare and plan for this contract.*

### **YEAR 3:**

#### **ETHNIC STUDIES TEACHER & CURRICULUM DEVELOPMENT-FOCUS ON MULTIPLE SUBJECTS AND GRADE LEVELS-\$80,000 + +\$8000 IDC (10 two hour sessions-monthly minimum)**

CRE will offer the following for Fresno Unified School District Ethnic Studies Teachers or those interested in teaching Ethnic Studies:

- Ethnic Studies Teacher and Community Development Activities focused on **multiple subject areas and grade levels** ( some of these sessions can be co-led by teacher leaders trained in Year 2)
  - Development of Ethnic Studies Communities of Practice (Potential areas)
    - History/Social Studies
    - ELA
    - Elementary
    - Middle
    - STEM
  - Critical Autoethnography Project with a focus on literature
  - Community Responsive and Culturally Rooted Teaching Philosophy
  - Ethnic Studies Pedagogy workshops
  - Ethnic Studies Praxis Story Plot
  - Potential guest speakers responsive to the needs of the teachers
- Ethnic Studies Curriculum Development Across Multiple Subjects and Grade Levels
  - Review of Ethnic Studies Curriculum from other districts and from ABCUSD previous cohorts
  - Develop Ethnic Studies Curriculum (these components may be included but not limited to the following:)
    - Scope & Sequence Development
    - Unit Development with a focus on the Ethnic Studies Praxis Story Plot along with Inquiry, Literacy and Community Engagement
      - Compelling Questions for each unit
      - Sample Lesson Plans and activities
        - Enduring Understandings for each lesson
        - Essential Questions for each lesson
      - Sample Project Descriptions
      - Resource and Material
      - Potential Subject Standards Alignment

- Feedback on curriculum development to ensure it is aligned with Ethnic Studies principles
- Ethnic Studies- History/Social Studies Pilot Group from Year 1
  - Optional Pilot Support: Ethnic Studies Lesson Study Project using Praxis Cycle (these components may be included but not limited to the following)
    - Lesson Study
    - Focal Student Analysis
    - Elements of Praxis will include:
      - Identify
      - Analyze
      - Plan
      - Implement
      - Reflect
  - Optional Teacher Leader Development Group
    - Provide workshops on transformative leadership
    - Co-generate an Ethnic Studies workshop series to be co-facilitated and sustained by teacher leaders

Planning and preparation included

Stipends for speakers and consultants included

*PREP: We anticipate that there will be at least 1-3 meetings to prepare and plan for this contract.*

#### **ADDITIONAL OFFERING 1:**

#### **ETHNIC STUDIES/COMMUNITY RESPONSIVE LEADERSHIP DEVELOPMENT-\$30,000**

**(5 sessions: 90-120 min per session- the frequency will be determined with ABCUSD)**

1. Support the Development of Community Responsive Leaders in Fremont Unified School District
2. Develop an Ethnic Studies Strategic Plan
  - a. Development of Vision Statement
  - b. Development of Pedagogical Commitments and Standards that are rooted in Development Vision for Ethnic Studies
  - c. Develop a roll out plan for Ethnic Studies in your district
  - d. Develop a roll out timeline
  - e. Support the planning of a pilot course
  - f. Draft potential evaluation tools that can be used to measure Ethnic Studies effectiveness that is rooted in the Ethnic Studies principles and the district's Ethnic Studies vision
3. Support a community accountability process

Planning and preparation included

Stipends for speakers and consultants included

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## POTENTIAL LEAD CONSULTANT

*Additional consultants will not be finalized until the contract is confirmed.*

**Allyson Tintiangco-Cubales, Ph.D.** was born and raised on Ohlone land (Fremont, California) with parents who were immigrants from the Philippines—womb (Batangas) and seed (Tarlac). Dr. Tintiangco-Cubales is an award-winning professor in the College of Ethnic Studies at San Francisco State University. Since 2000, she's been teaching interdisciplinary courses focused on critical pedagogy, race and racism, identity, gender, cultural production, and research methods. She is also an affiliated faculty member in the Educational Leadership Doctoral Program. She has mentored hundreds of critical master's and doctoral students who are now teaching and working in schools, colleges, and community organizations across the nation. She is also the co-founder and director of Community Responsive Education (CRE) and Teaching Excellence Network (TEN), two nationwide firms that support the development of responsive, equitable, and justice-driven educators. She has provided direct support to schools, districts, counties, and organizations throughout the nation including San Francisco, Daly City, Oakland, Santa Clara, Santa Cruz, Pajaro Valley, Los Angeles, El Rancho, New York, Newburgh, Boston, Allentown, and Baltimore. Her most recent endeavor with CRE is the development of a community responsive wellness index that will be used in schools across the nation. This index is rooted in the values of Ethnic Studies and humanizing pedagogy. In 2001, she founded Pin@y Educational Partnerships (PEP), a "barangay" that focuses on providing schools with Ethnic Studies courses and curriculum, developing radical educators, and creating resources for Filipina/x/o communities and similarly marginalized people. She has worked with several school districts throughout the nation, including the San Francisco Unified School District, to co-develop Ethnic Studies, Social Justice, and also Filipino Language curriculum. She is the author of four books of curriculum and numerous articles focused on the applications of critical pedagogy, Ethnic Studies curriculum, Motherscholarship, and Pinayism.

*We will likely have at least 2-3 additional consultants from our team to support this work.*

Fresno Unified School District  
Board Agenda Item

Board Meeting Date: November 01, 2023,

**AGENDA ITEM A-23**

**AGENDA SECTION: A**

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

**ACTION REQUESTED: Ratify**

(Adopt, Approve, Discuss, Receive, etc.)

**TITLE AND SUBJECT: Ratify Change Orders for the Projects Listed Below**

**ITEM DESCRIPTION:** Included in the Board binders is information on Change Orders for projects as follows:

Bid 23-08, Yosemite Middle School Classroom Modernization and Interim Housing, Change Order 3 (Classroom Modernization) includes but may not be limited to: add painting; add sink replacement; add concrete floor repairs, sheet vinyl flooring and top set base; add low voltage wiring and installation of classroom monitors; and add 25 days to contract duration.

Original Contract Amount (Classroom Modernization and Interim Housing)	\$	2,445,000
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Original Contract Amount (Classroom Modernization):	\$	2,027,000
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Change Order(s) previously ratified:	\$	- 31,427
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Change Order 3 presented for ratification:	\$	40,593
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New Contract Amount:	\$	2,036,166
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Original Contract Amount (Interim Housing):	\$	418,000
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Change Order(s) previously ratified:	\$	28,634
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Current Contract Amount:	\$	446,634
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New Contract Amount (Classroom Modernization and Interim Housing):	\$	2,482,800
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Bid 23-58 Sections B and F, Exterior Painting at Various Sites, Fremont Elementary School and Hamilton K-8 School, Change Order 1 includes but may not be limited to: Credit for cost district encumbered in consulting services related to contractor's paint disturbance at Building L; and credit for district self-performing stenciling (included in contract scope) prior to the first day of school.

Original Contract Amount:	\$	283,000
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Change Order(s) previously ratified:	\$	0
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Change Order 1 presented for ratification:	\$	- 3,892
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New Contract Amount:	\$	279,108
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All requests for a change to the project are subject to multiple layers of review and evaluation, by both the project team (designer, contractor, DSA inspector, project manager) and district management. Final approval for modification to the contract, resulting in a change order, is by the district. Each item in a change order is the result of one of the following: district request; unknown, unforeseen, or hidden condition; designer error/omission; or regulatory requirement.



Change order costs are tracked by item and responsibility identified. Change orders can also include credits to the district. A Project Financial Summary is attached to each change order in the backup material.

FINANCIAL SUMMARY: Sufficient funds in the amount of \$36,701 is available in the Measure M Fund for Bids 23-08 and 23-58.

PREPARED BY: Ann Loorz

DIVISION: Operational Services  
PHONE NUMBER: (559) 457-3134

CABINET APPROVAL: Paul Idsvoog,  
Chief Operations and Classified Labor  
Management Officer

SUPERINTENDENT APPROVAL:  
Robert G. Nelson, Ed.D.

A handwritten signature in blue ink, appearing to read "Paul Idsvoog", is written over a horizontal line.A handwritten signature in blue ink, appearing to read "Robert G. Nelson", is written over a horizontal line.



## CHANGE ORDER

PROJECT NAME:  
Yosemite MS Modernization  
1292 N. Ninth St.  
Fresno, CA 93793

CHANGE ORDER No. : 003

DSA File No. : 10-48

Application No. : 02-118671

CONTRACTOR :  
BVI Construction Inc.  
5111 E. Dakota Ave. Suite 120  
Fresno, CA 93727

DESIGNER'S PROJECT No. : 1904

FUSD BID/CONTRACT No. : 23-08

CONTRACTOR P.O. No. : 769372 A

**Change Order not valid until signed by Designer, Contractor and Owner. The Contract is changed as follows:**

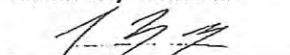
The original Contract Sum was .....	\$ 2,027,000.00
Net change by previously authorized Change Orders .....	\$ (31,426.36)
The Contract Sum prior to this Change Order was .....	\$ 1,995,573.64
The Contract Sum will be adjusted by .....	\$ 40,592.41
The new Contract Sum, including this Change Order will be .....	\$ 2,036,166.05
The Contract Completion date prior to this Change Order was .....	9/5/2023
The Contract Time will be adjusted by .....	25
The new Contract Completion date, including this Change Order is therefore .....	9/30/2023

NOTE: Contractor agrees to furnish all labor and materials and perform all of the work described herein, in accordance with the above terms and in compliance with the Contract Documents. The amount of the charges under this Change Order is limited to the charges allowed under the General Requirements. The adjustment in the Contract Sum, if any, and the adjustment in the Contract Time, if any, set out in this Change Order shall constitute the entire compensation and/or adjustment in the Contract Time and Contract Sum due to the Contractor arising out of the change in the work covered by this Change Order.

**Recommended by:**

TAM Architects  
6781 N. Palm Ave.  
Fresno, CA 93704

ARCHITECT/ENGINEER:

  
By: Jared Ramirez

Date: 9/18/23

**Accepted by:**

BVI Construction Inc.  
5111 E. Dakota Ave. Suite 120  
Fresno, CA 93727

CONTRACTOR:

  
By: Ken Grey

Date: 9/20/2023

**Authorized by:**

Fresno Unified School District  
4600 N. Brawley  
Fresno, CA 93722

OWNER:

  
By: Alex Belanger | Asst. Sup.

Date: 9/25/23



## CHANGE ORDER

***You are directed to make the following changes in this Contract.***

**Item 3-1**

**DESCRIPTION OF CHANGE:**

Add to paint computer storage rooms 901 and 903. Add top set base to stepped risers in computer lab A1.

**REASON FOR CHANGE:**

The existing band room and existing computer lab were swapped at the request of the site. The project documents did not include painting the storage rooms 901 and 903, which was needed. The top set base at the step risers needed to be replaced as they were damaged and portions missing.

**CHANGE CATEGORY:**

District/Designer

**DOCUMENT REFERENCE:**

ASI 009, OTP 005R2, 009, 014

Amount of this Change Order Item:

**Increase \$ 15,014.98**

Time adjustment by this Change Order Item:

**Increase 0 Days**

**Item 3-2**

**DESCRIPTION OF CHANGE:**

Add to remove the existing two-compartment wash basin, repair existing damaged concrete and add sheet vinyl flooring in area of repair in room A5.

**REASON FOR CHANGE:**

District requested to replace the two-compartment wash basin with an ADA sink in A5 to support the new room usage as a band room.

**CHANGE CATEGORY:**

District requested change.

**DOCUMENT REFERENCE:**

ASI 013, OTP 006, 014

Amount of this Change Order Item:

**Increase \$ 3,344.49**

Time adjustment by this Change Order Item:

**Increase 0 Days**

## CHANGE ORDER

*You are directed to make the following changes in this Contract*

**Item 3-3**

**DESCRIPTION OF CHANGE:**

Add to infill existing concrete floor cavities with concrete in areas where unit ventilators were removed in classrooms D1-D4

**REASON FOR CHANGE:**

Unit ventilators were previously removed in D1-D4, and the concrete floor cavities were not filled in. This was discovered during demolition and needed to be infilled before new carpet was installed.

**CHANGE CATEGORY:**

Unknown, Unforeseeable, Hidden condition.

**DOCUMENT REFERENCE:**

OTP 012, ASI 016

Amount of this Change Order Item:

**Increase \$ 4,230.85**

Time adjustment by this Change Order Item:

**Increase 0 Days**

**Item 3-4**

**DESCRIPTION OF CHANGE:**

Add to remove spawling concrete, and float the floor level in classroom D1-D4.

**REASON FOR CHANGE:**

During the course of flooring removal, spawling concrete was encountered in classroom D1-D4. The loose concrete was removed and the floor was floated for a level finish, as needed for the new carpet flooring.

**CHANGE CATEGORY:**

Unknown, Unforeseeable, Hidden condition.

**DOCUMENT REFERENCE:**

OTP 013, ASI 017

Amount of this Change Order Item:

**Increase \$ 2,845.78**

Time adjustment by this Change Order Item:

**Increase 0 Days**



## CHANGE ORDER

***You are directed to make the following changes in this Contract:***

**Item 3-5**

**DESCRIPTION OF CHANGE:**

Add to install ten monitors on teaching walls in classrooms C1-C4, D1-D4, A1 & A5, and add two electrical outlets on south wall in room A1.

**REASON FOR CHANGE:**

Contract Documents did not include installation of district provided classroom monitors. Additional electrical outlets were necessary to accommodate the power requirements for the computer lab A1.

**CHANGE CATEGORY:**

Designer E & O.

**DOCUMENT REFERENCE:**

OTP 008, 010, ASI 014, 015

Amount of this Change Order Item:

Increase \$ **5,838.31**

Time adjustment by this Change Order Item:

Increase 0 Days

**Item 3-6**

**DESCRIPTION OF CHANGE:**

Add analog telephone wiring to classroom D1-D4, A1 & A5.

**REASON FOR CHANGE:**

The contract documents did not include replacement phone wiring in classrooms D1-D4, C1-C4, A1 & A5 that was removed during demolition.

**CHANGE CATEGORY:**

Designer E & O.

**DOCUMENT REFERENCE:**

OTP 011, ASI 018

Amount of this Change Order Item:

Increase \$ **9,318.00**

Time adjustment by this Change Order Item:

Increase 0 Days



## CHANGE ORDER

*You are directed to make the following changes in this Contract:*

**Item 3-7**

**DESCRIPTION OF CHANGE:**

Add 25 (twenty five) calendar days to Contract duration. FUSD and Contractor each acknowledge and agree that the Contract remains in full force and effect and nothing in this Change Order shall constitute a waiver by FUSD of any or all rights it has under the Contractor or applicable law. No compensation is due to Contractor for additional days identified in this Change Order.

**REASON FOR CHANGE:**

Contract time extension to accommodate project close-out activities.

**CHANGE CATEGORY:**

District requested change.

**DOCUMENT REFERENCE:**

Amount of this Change Order Item:

Increase \$ -

Time adjustment by this Change Order Item:

Increase 25 Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:  
TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE \$ 40,592.41  
INCREASE 25 DAYS

\*\*\* End of CHANGE ORDER \*\*\*



## Project Financial Summary

### Facilities Management & Planning

**Project Name:** Yosemite Middle School  
**DSA #:** Interim Housing: 02-120225  
**DSA #:** Classroom Modernization: 02-118671  
**BID #:** 23-08

**Date:** 25-Sep-23  
**Contractor:** BVI Construction, Inc  
**Architect:** TAM Inc Architects  
**Change Order:** 003

### Contract Summary:

Bid Award Amount(s)			
Base Bid:	Interim Housing	\$	418,000.00
Base Bid:	Classroom Modernization	\$	1,648,000.00
Additive Alternate 1:	Music Classroom	\$	92,000.00
Additive Alternate 2:	Confidential Spaces	\$	177,000.00
Additive Alternate 3:	Computer Lab	\$	110,000.00
Classroom Mod with add alt. 1,2,& 3			\$ 2,027,000.00
<b>Total Agreement Amount:</b>			<b>\$ 2,445,000.00</b>

### Contract Adjustments:

Total Contract Amount												\$	2,445,000.00							
Contract Adjustments:																				
	<u>District Requested</u>		<u>Governing agency req'd change post-bid</u>		<u>Unknown, unforeseen, hidden</u>		<u>Designer E &amp; O</u>		<u>District/Designer</u>		<u>Total</u>									
Interim Housing CO #001	\$	24,233.21	\$	-	\$	-	\$	4,400.00	\$	-	\$	28,633.21								
MOD CO #001	\$	7,244.07	\$	-	\$	553.30	\$	33,779.77	\$	-	\$	41,577.14								
MOD CO #002	\$	(133,754.55)	\$	-	\$	3,868.58	\$	56,882.47	\$	-	\$	(73,003.50)								
MOD CO #003	\$	3,344.49	\$	-	\$	7,076.63	\$	15,156.31	\$	15,014.98	\$	40,592.41								
MOD CO #004	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-								
MOD CO #005	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-								
	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-								
	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-								
Totals:	\$	(98,932.78)	-4.0%	\$	-	0.0%	\$	11,498.51	0.5%	\$	110,218.55	4.5%	\$	15,014.98	0.6%	\$	37,799.26	\$	37,799.26	1.5%
Total Contract Amount with Adjustments																		\$	2,482,799.26	



## CHANGE ORDER

**PROJECT NAME:**

Exterior Painting at Various Sites  
Fremont ES / Hamilton K-8

**CHANGE ORDER No. :****001**

DSA File No.: N/A

Application No.: N/A

**CONTRACTOR :**

Pacific Contractors Group, Inc.  
19025 Parthenia St#122  
Northridge, CA 91324

**DESIGNER'S PROJECT No.:** N/A**FUSD BID/CONTRACT No.:** 23-58 B&F**CONTRACTOR P.O. No.:** 778402

*Change Order not valid until signed by Designer, Contractor and Owner. The Contract is changed as follows:*

The original Contract Sum was .....	\$	283,000.00
Net change by previously authorized Change Orders .....	\$	0.00
The Contract Sum prior to this Change Order was .....	\$	283,000.00
The Contract Sum will be adjusted by .....	\$	-3,891.94
The new Contract Sum, including this Change Order will be .....	\$	279,108.06
The Contract Completion date prior to this Change Order was .....		25-Aug-2023
The Contract Time will be adjusted by .....	(0) Calendar Days	
The new Contract Completion date, including this Change Order is therefore .....		25-Aug-2023

**NOTE:** Contractor agrees to furnish all labor and materials and perform all of the work described herein, in accordance with the above terms and in compliance with the Contract Documents. The amount of the charges under this Change Order is limited to the charges allowed under the General Requirements. The adjustment in the Contract Sum, if any, and the adjustment in the Contract Time, if any, set out in this Change Order shall constitute the entire compensation and/or adjustment in the Contract Time and Contract Sum due to the Contractor arising out of the change in the work covered by this Change Order.

**Recommended by:**

**ARCHITECT/ENGINEER:**  
N/A

By: N/A

Date: \_\_\_\_\_

**Accepted by:**

**CONTRACTOR:**  
Pacific Contractors, Inc.

By: Setmir Qose

Date: 9.26.2023.**Authorized by:**

**OWNER:**  
Fresno Unified School District

By: Paul Jdsvoog, COO

Date: 9/26/23

Change Order Summary



## CHANGE ORDER

*You are directed to make the following changes in this Contract:*

**Item 1-1 DESCRIPTION OF CHANGE:**

Hamilton K-8: Inspection and testing services related to paint disturbance at Building L.

**REASON FOR CHANGE:**

At wood overhang at west side of building L, Cal/OSHA and EPA's Renovation, Repair, and Painting (RRP) rules and requirements for lead-based paint were not followed. Scrapings from wood were not properly contained and subsequently were confirmed to be lead-containing. District engaged the services of Forensic Analytical Consulting services to provide oversight and testing to ensure hazardous materials were removed.

**CHANGE CATEGORY:**

Unknown, unforeseen, hidden.

**DOCUMENT REFERENCE:**

FACS oversight proposal dated July 27, 2023.

Fresno Unified Purchase Order dated August 10, 2023.

Amount of this Change Order Item:

Decrease: \$2,800.00

Time adjustment by this Change Order Item:

Decrease: (0) Calendar Days

**Item 1-2 DESCRIPTION OF CHANGE:**

Fremont ES: Stenciling at all room numbers/names.

**REASON FOR CHANGE:**

Repainting of stenciling was in the exterior painting scope of work. To complete the work prior to the first day of school, Fresno Unified personnel performed this scope of work.

**CHANGE CATEGORY:**

District Requested Change

**DOCUMENT REFERENCE:**

Fresno Unified work order task ID 2384605 dated August 14, 2023.

Amount of this Change Order Item:

Decrease: \$1,091.94

Time adjustment by this Change Order Item:

Decrease: (0) Calendar Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:

DECREASE: \$3,891.94

TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:

DECREASE: (0) CALENDAR DAYS

\*\*\* End of CHANGE ORDER \*\*\*



**Maintenance & Operations**

**Project Financial Summary**

**Project Name:** Exterior Paint at Various Sites  
Fremont ES/Hamilton K-8'

**DSA #:** N/A

**BID #:** 23-58 B & F

**Date:** 09/26/23

**Contractor:** Pacific Contractors Group, Inc.

**Architect:** N/A

**Change Order:** 001

**Contract Summary:**

Bid Award Amount(s)

Base Bid:	\$	283,000.00
Base Bid:	\$	-
Additive Alternate 1:	\$	-
Additive Alternate 2:	\$	-
Additive Alternate 3:	\$	-
Additive Alternate 4:	\$	-
<b>Total Agreement Amount:</b>	<b>\$</b>	<b>283,000.00</b>

**Contract Adjustments:**

Total Contract Amount											\$	283,000.00					
Contract Adjustments:																	
	<u>District Requested</u>		<u>Governing agency req'd change post-bid</u>		<u>Unknown, unforeseen, hidden</u>		<u>Designer E &amp; O</u>		<u>District/Designer</u>		<u>Total</u>						
CO #001	\$	(1,091.94)	\$	-	\$	(2,800.00)		\$	-	\$	(3,891.94)						
CO #002	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-					
CO #003	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-					
	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-					
	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-					
	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-					
Totals:	\$	(1,091.94)	0%	\$	-	0%	\$	(2,800.00)	-1%	\$	-	0%	\$	(3,891.94)	\$	(3,891.94)	-1.4%
Total Contract Amount with Adjustments											\$	279,108.06					



Fresno Unified School District  
Board Agenda Item

Board Meeting Date: November 01, 2023,

**AGENDA ITEM A-24**

AGENDA SECTION: A

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Ratify

(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Ratify the Filing of Notices of Completion

ITEM DESCRIPTION: Included in the Board binders are Notices of Completion for projects, which have been completed according to plans and specifications as follows:

Bid 23-58 Sections B and F, Exterior Painting at Various Sites, Fremont Elementary School and Hamilton K-8 School

For Information Only

Original contract amount: \$ 283,000

Change Order(s) previously ratified: \$ - 3,892

Contract amount: \$ 279,108

Bid 23-58 Section E, Exterior Painting at Various Sites, Columbia Elementary School

For Information Only

Original contract amount: \$ 68,100

Change Order(s) previously ratified: \$ 0

Contract amount: \$ 68,100

Bid 23-63, Edison High School Existing Gym Ceiling Repair

For Information Only

Original contract amount: \$ 435,899

Change Order(s) previously ratified: \$ 0

Contract amount: \$ 435,899

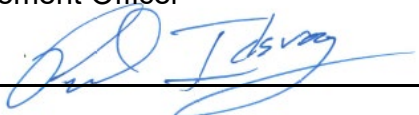
FINANCIAL SUMMARY: Retention funds are released in accordance with contract terms and California statutes.

PREPARED BY: Ann Loorz

DIVISION: Operational Services  
PHONE NUMBER: (559) 457-3134

CABINET APPROVAL: Paul Idsvoog,  
Chief Operations and Classified Labor  
Management Officer

SUPERINTENDENT APPROVAL:  
Robert G. Nelson, Ed.D.



**2023-0090884**

FRESNO County Recorder  
Paul Dictos, CPA

Thursday, Sep 28, 2023 03:57:10 PM

**CONFORMED COPY**

Copy of document recorded.  
Has not been compared with original.

**NO FEE REQUIRED**

No Fee for recording in accordance with California  
Government Code Sections 6103 and 27383

**RECORDING REQUESTED BY AND**

**WHEN RECORDED MAIL TO:**

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

**NOTICE OF COMPLETION (AND ACCEPTANCE)**

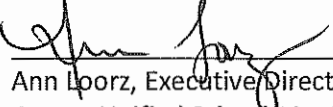
Notice pursuant to Civil Code Section 9204 must be filed within 15 days after completion.

Notice is hereby given that:

1. The undersigned is owner or corporate officer of the owner if the interest or estate stated below in the property hereinafter described:
2. The full name of the owner is **FRESNO UNIFIED SCHOOL DISTRICT**
3. The full address of the owner is **2309 Tulare Street, Fresno, California 93721**
4. The nature of the interest or estate of the owner is: **IN FEE**  
  
(If other than "In Fee" an insert, for example, "Purchase under contract of Purchase", "or lease")
5. A work of improvement on the property hereinafter described was accepted/completed on **August 13, 2023 (Fremont ES) & August 25, 2023 (Hamilton ES)** The work done was **Exterior Painting Bid No. 23-58 B & F**  
*This determination of acceptance/completion shall not be construed as a waiver of the undersigned owner's rights to enforce any provision of the contract accepted/completed, including but not limited to requiring any and all punch list, testing, startup, commissioning, or other contract work to be performed in its entirety in accordance with the Contract Documents, which rights are expressly reserved by the undersigned owner.*
6. The Name of the contractor, if any, for such work of improvement was:  
**Pacific Contractors Group, Inc., 19025 Parthenia St. #122 Northridge, CA 91324 June 15, 2023**  
(IF NO CONTRACTOR FOR WORK OR IMPROVEMENT AS A WHOLE, INSERT "NONE") (DATE OF CONTRACT)
7. The property on which said work of improvement was completed is in the City of **Fresno**, County of **Fresno**, State of California, and is described and the address is as follows:  

<b><u>Fremont Elementary School</u></b>	<b><u>1005 W. Weldon Ave.,</u></b>	<b><u>Fresno, CA 93705</u></b>	<b><u>DSA No.: N/A</u></b>
<b><u>Hamilton K—8 School</u></b>	<b><u>102 E. Clinton Ave.,</u></b>	<b><u>Fresno, CA 93704</u></b>	<b><u>DSA No.: N/A</u></b>

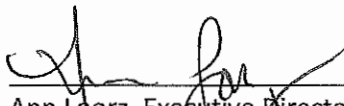
Date: **September 27, 2023**

  
Ann Looz, Executive Director of Purchasing  
Fresno Unified School District

**VERIFICATION**

I, the undersigned say: I am the Executive Director of Purchasing the declarant of the foregoing notice of completion (and acceptance); I have read said notice of completion (and acceptance) and know the contents thereof; the same is true of my own knowledge. I declare under penalty of perjury that the foregoing is true and correct.

Executed on **September 27, 2023** at **Fresno**,

  
Ann Looz, Executive Director of Purchasing  
Fresno Unified School District

**NO FEE REQUIRED**

No Fee for recording in accordance with California  
Government Code Sections 6103 and 27383

**RECORDING REQUESTED BY AND  
WHEN RECORDED MAIL TO:**

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

**2023-0083440**

FRESNO County Recorder  
Paul Dictos, CPA

Friday, Sep 08, 2023 03:58:09 PM

**CONFORMED COPY**

Copy of document recorded.  
Has not been compared with original.

**NOTICE OF COMPLETION (AND ACCEPTANCE)**

Notice pursuant to Civil Code Section 9204 must be filed within 15 days after completion.

Notice is hereby given that:

1. The undersigned is owner or corporate officer of the owner if the interest or estate stated below in the property hereinafter described:
2. The full name of the owner is **FRESNO UNIFIED SCHOOL DISTRICT**
3. The full address of the owner is **2309 Tulare Street, Fresno, California 93721**
4. The nature of the interest or estate of the owner is: **IN FEE**

(If other than "In Fee" an insert, for example, "Purchase under contract of Purchase", "or lease")

5. A work of improvement on the property hereinafter described was accepted/completed on **August 13, 2023**  
The work done was **Exterior Painting** **Bid No. 23-58E**

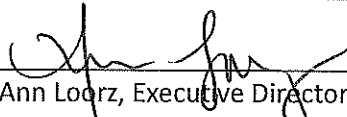
*This determination of acceptance/completion shall not be construed as a waiver of the undersigned owner's rights to enforce any provision of the contract accepted/completed, including but not limited to requiring any and all punch list, testing, startup, commissioning, or other contract work to be performed in its entirety in accordance with the Contract Documents, which rights are expressly reserved by the undersigned owner.*

6. The Name of the contractor, if any, for such work of improvement was:  
**Ro's Precise Painting Inc., 1816 Industrial Way, Sanger, CA 93657** **June 15, 2023**  
(IF NO CONTRACTOR FOR WORK OR IMPROVEMENT AS A WHOLE, INSERT "NONE") (DATE OF CONTRACT)

7. The property on which said work of improvement was completed is in the City of **Fresno**, County of **Fresno**, State of California, and is described and the address is as follows:

**Columbia Elementary School** **1025 S. Trinity St.,** **Fresno, CA 93706** **DSA No.: N/A**


Date: **September 8, 2023**

  
Ann Looz, Executive Director of Purchasing  
Fresno Unified School District

**VERIFICATION**

I, the undersigned say: I am the Executive Director of Purchasing the declarant of the foregoing notice of completion (and acceptance); I have read said notice of completion (and acceptance) and know the contents thereof; the same is true of my own knowledge. I declare under penalty of perjury that the foregoing is true and correct.

Executed on September 8, 2023 at Fresno,

  
Ann Looz, Executive Director of Purchasing  
Fresno Unified School District

**NO FEE REQUIRED**

No Fee for recording in accordance with California  
Government Code Sections 6103 and 27383

**2023-0087772**

FRESNO County Recorder  
Paul Dictos, CPA

Friday, Sep 22, 2023 04:02:32 PM

**CONFORMED COPY**

Copy of document recorded.  
Has not been compared with original.

**RECORDING REQUESTED BY AND  
WHEN RECORDED MAIL TO:**

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

**NOTICE OF COMPLETION (AND ACCEPTANCE)**

Notice pursuant to Civil Code Section 9204 must be filed within 15 days after completion.

Notice is hereby given that:

1. The undersigned is owner or corporate officer of the owner if the interest or estate stated below in the property hereinafter described:
2. The full name of the owner is **FRESNO UNIFIED SCHOOL DISTRICT**
3. The full address of the owner is **2309 Tulare Street, Fresno, California 93721**
4. The nature of the interest or estate of the owner is: **IN FEE**

(If other than "In Fee" an insert, for example, "Purchase under contract of Purchase", "or lease")

5. A work of improvement on the property hereinafter described was accepted/completed on **August 26, 2023**  
The work done was **Gym Ceiling Repair** **Bid No. 23-63**

*This determination of acceptance/completion shall not be construed as a waiver of the undersigned owner's rights to enforce any provision of the contract accepted/completed, including but not limited to requiring any and all punch list, testing, startup, commissioning, or other contract work to be performed in its entirety in accordance with the Contract Documents, which rights are expressly reserved by the undersigned owner.*

6. The Name of the contractor, if any, for such work of improvement was:  
**Viking Enterprises P.O. Box 8329 Fresno, CA 93747** **June 22, 2023**  
(IF NO CONTRACTOR FOR WORK OR IMPROVEMENT AS A WHOLE, INSERT "NONE") (DATE OF CONTRACT)

7. The property on which said work of improvement was completed is in the City of **Fresno**, County of **Fresno**, State of California, and is described and the address is as follows:

**Edison High School** **540 E. California Ave.** **Fresno, CA 93706** **DSA No.: 02-120516**


Date: **September 21, 2023**

  
Ann Looz, Executive Director of Purchasing  
Fresno Unified School District

**VERIFICATION**

I, the undersigned say: I am the **Executive Director of Purchasing** the declarant of the foregoing notice of completion (and acceptance); I have read said notice of completion (and acceptance) and know the contents thereof; the same is true of my own knowledge. I declare under penalty of perjury that the foregoing is true and correct.

Executed on **September 21, 2023** at **Fresno**,

  
Ann Looz, Executive Director of Purchasing  
Fresno Unified School District

Fresno Unified School District  
Board Agenda Item

Board Meeting Date: November 01, 2023,

**AGENDA ITEM A-25**

**AGENDA SECTION: A**

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

**ACTION REQUESTED: Ratify**

(Adopt, Approve, Discuss, Receive, etc.)

**TITLE AND SUBJECT: Ratify Purchase Orders from August 01, 2023, through August 31, 2023 – Primary Report**

**ITEM DESCRIPTION:** Included in the Board binders is information on purchase orders issued from August 01, 2023, through August 31, 2023. Purchase orders for \$10,000 or more are presented first, followed by purchase orders for less than \$10,000. A list of purchase orders issued for Associated Student Body (ASB) accounts is also provided.

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

By segregating purchase orders in this manner, Board members with potential conflicts of interest can abstain from taking action on the Supplemental Report while still voting along with the rest of the Board on the Primary Report.

Please be advised that pursuant to Board Bylaw 9270, each individual Board member has a continuing duty to disclose and abstain from voting on any item where the potential for a conflict of interest exists.

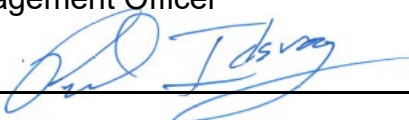
**FINANCIAL SUMMARY:** Funding is noted in the support material.

**PREPARED BY:** Ann Loorz

**DIVISION:** Operational Services  
**PHONE NUMBER:** (559) 457-3134

**CABINET APPROVAL:** Paul Idsvoog,  
Chief Operations and Classified Labor  
Management Officer

**SUPERINTENDENT APPROVAL:**  
Robert G. Nelson, Ed.D.



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**THE FOLLOWING PURCHASE ORDERS ARE FOR \$10,000 OR MORE**

**PURCHASE ORDERS DATED  
AUGUST 1, 2023 TO AUGUST 31, 2023  
RATIFICATION DATE NOVEMBER 1, 2023**

<b>VENDOR/AUTHORITY</b>	<b>DEPT</b>	<b>PO NUMBER</b>	<b>FUND</b>	<b>UNIT</b>	<b>AMOUNT</b>
1099 PRO, INC. BELOW BID LIMIT (PCC 20111)	0880	786128	670	0841	\$14,500.00
3 BLIND MICE WINDOW COVERINGS, INC. BELOW BID LIMIT (PCC 20111)	0919	787940	060	8150	\$10,000.00
5 STAR STUDENTS BELOW BID LIMIT (PCC 20111)	0732	785797	030	0672	\$49,220.00
A.J. EXCAVATION, INC.	1040	786301	070	0761	\$82,500.00
A.J. EXCAVATION, INC. BID 1040-48536	1040	786301	350	0917	\$51,110.00
ACE FENCE COMPANY BELOW BID LIMIT (PCC 20111)	0919	787186	060	8150	\$15,000.00
ACTIVE INTERNET TECHNOLOGIES, LLC BOE 06/14/23 A-9 (PIGGYBACK)	0860	785488	030	0694	\$126,200.00
ALBOUM TRANSLATION SERVICES BOE 06/21/23 A-18 (BUNDLED CONTRACTS)	0864	786585	030	0695	\$60,000.00
A-MARK T-SHIRT, INC. RFQ 23-21	0460	786316	030	7090	\$10,000.00
A-MARK T-SHIRT, INC. RFQ 23-21	0791	785608	060	2600	\$20,000.00
A-MARK T-SHIRT, INC. RFQ 23-21	0810	786880	030	0141	\$11,000.00
A-MARK T-SHIRT, INC. RFQ 23-21	0812	786881	030	0137	\$32,000.00
A-MARK T-SHIRT, INC. RFQ 23-21	0852	787130	030	0500	\$15,000.00
AMAZON CAPITAL SERVICES BOE 06/14/23 A-9 (PIGGYBACK)	0155	786420	030	7090	\$15,000.00
AMAZON CAPITAL SERVICES BOE 06/14/23 A-9 (PIGGYBACK)	0185	787842	030	7090	\$10,000.00
AMAZON CAPITAL SERVICES BOE 06/14/23 A-9 (PIGGYBACK)	0215	787173	030	7090	\$10,000.00
AMAZON CAPITAL SERVICES BOE 06/14/23 A-9 (PIGGYBACK)	0370	787988	030	0110	\$10,100.00
AMAZON CAPITAL SERVICES BOE 06/14/23 A-9 (PIGGYBACK)	0510	786418	030	7090	\$40,000.00
AMAZON CAPITAL SERVICES BOE 06/14/23 A-9 (PIGGYBACK)	0725	786982	030	0173	\$10,000.00
AMAZON CAPITAL SERVICES BOE 06/14/23 A-9 (PIGGYBACK)	0765	785394	120	6105	\$10,000.00
AMAZON CAPITAL SERVICES	0790	787189	060	2600	\$500,000.00

BOE 06/14/23 A-9 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0796	783524	030	0667	\$50,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0812	787844	030	0137	\$11,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
AMG & ASSOCIATES, INC.	1005	743100	350	0913	\$586,013.56
BID 22-01					
AMN ALLIED SERVICES, LLC	0782	NR000053047	060	6500	\$1,284,315.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
ANA D. CARRILLO	0790	787527	060	2600	\$577,024.00
RFQ 22-09					
ANOTHER LEVEL TRAINING ACADEMY	0755	787557	030	0176	\$159,981.72
ANOTHER LEVEL TRAINING ACADEMY	0755	787557	030	0189	\$217,871.15
ANOTHER LEVEL TRAINING ACADEMY	0755	787557	060	2600	\$20,012.63
RFQ 23-30 CATEGORY A, C					
AQUA SOURCE, INC.	1891	785656	030	0716	\$34,942.88
BELOW BID LIMIT (PCC 20111)					
AQUA SOURCE, INC.	1891	786573	030	0716	\$34,942.88
BELOW BID LIMIT (PCC 20111)					
ARDENT GENERAL, INC.	0920	777904	060	3213	\$11,520.00
RFQ 20-14 SECTION 14					
ARDENT GENERAL, INC.	0920	777908	060	3213	\$11,520.00
RFQ 20-14 SECTION 14					
ARDENT GENERAL, INC.	1030	787241	060	3213	\$47,520.00
RFQ 20-14 SECTION 14					
ARDENT GENERAL, INC.	1045	787245	060	3213	\$50,880.00
RFQ 20-14 SECTION 14					
ARDENT GENERAL, INC.	1105	786207	060	3213	\$60,960.00
RFQ 20-14 SECTION 14					
ARDENT GENERAL, INC.	1465	787244	060	3213	\$47,520.00
RFQ 20-14 SECTION 14					
ARDENT GENERAL, INC.	1475	787247	060	3213	\$50,880.00
RFQ 20-14 SECTION 14					
ARTISAN MARKETING GROUP	0230	787885	030	7090	\$14,927.50
RFQ 23-21					
ASPIRE SPEECH AND LEARNING CENTER	0786	786028	060	6500	\$40,000.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
AUTOZONE PARTS, INC.	0919	790017	060	8150	\$35,000.00
BELOW BID LIMIT (PCC 20111)					
BAPTISTE ELLARD, LLC	0790	787563	060	2600	\$84,134.00
RFQ 22-09					
BARNES & NOBLE, INC.	0700	787430	060	3010	\$33,812.48
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
BARNES & NOBLE, INC.	0701	785523	060	6266	\$12,389.93
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
BDM, INC.	1255	784701	350	0913	\$1,397,850.00
BID 23-46					

BENTLEY SYSTEMS INCORPORATED	0895	778001	030	0716	\$27,459.00
BENTLEY SYSTEMS INCORPORATED	0895	778001	130	5310	\$6,102.00
BELOW BID LIMIT (PCC 20111)					
BETHESDA APOSTOLIC CHURCH, INC.	0755	786026	030	0176	\$16,500.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
BETTER ENTERPRISES, INC.	1010	786981A	060	3213	\$110,550.00
BETTER ENTERPRISES, INC.	1010	786981A	350	0917	\$398,536.00
BID 24-12					
BETTER ENTERPRISES, INC.	1170	786981B	060	3213	\$69,664.01
BETTER ENTERPRISES, INC.	1170	786981B	350	0917	\$214,331.99
BID 24-12					
BETTER FLOORING, INC.	0919	786121	060	8150	\$15,450.76
BOE 01/08/14 A-10 (CUPCCAA)					
BETTER FLOORING, INC.	0919	787261	060	8150	\$14,798.33
BOE 01/08/14 A-10 (CUPCCAA)					
BICC CENTRAL CALIFORNIA, INC.	0227	785810	060	5634	\$227,000.00
RFQ 23-70 CATEGORY B					
BIG 5 SPORTING GOODS CORP.	0725	787479	030	0179	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
BIG 5 SPORTING GOODS CORP.	0790	787897	060	2600	\$15,000.00
BELOW BID LIMIT (PCC 20111)					
BIG TEX TRAILER WORLD, INC.	0919	785515	060	8150	\$13,748.01
BELOW BID LIMIT (PCC 20111)					
BIMBO BAKERIES USA	1910	787025	130	5310	\$500,000.00
RFP 23-22					
BLACK STUDENTS OF CALIFORNIA UNITED	0755	787627	030	0189	\$76,100.00
BOE 08/09/23 A-13					
BRIGHTVIEW LANDSCAPE SERVICES, INC.	1920	787852	030	0734	\$10,000.00
RFQ 23-53					
BROOKE WEIR	0785	786031	060	6500	\$15,000.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
BROOKS RANSOM ASSOC.	1722	785738	350	0917	\$10,000.00
RFQ 20-14 SECTION 4					
BRYAN H. LIEBIG	1145	764800	350	0913	\$15,000.00
RFQ 20-14 SECTION 8					
BSN SPORTS, LLC	0145	787443	030	0125	\$32,862.27
BOE 06/14/23 A-9 (PIGGYBACK)					
BUSLOOP, INC.	0925	787392	030	7230	\$300,000.00
RFQ 23-10					
BUSTER ENTERPRISES	1910	786404	130	5310	\$390,000.00
RFP 23-37					
BUTLER BRANDING, LLC	0850	787668	030	0681	\$20,000.00
BOE 08/09/23 A-13 (BUNDLED CONTRACTS)					
CALIFORNIA CHILD CARE RESOURCES & REFERRAL NETWORK	0765	787026	120	5035	\$300,000.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
CALIFORNIA DEPT. OF EDUCATION	0702	749111B	060	9075	\$70,000.00

BOE 10/27/21 A-21					
CALIFORNIA SCHOOL MANAGEMENT GROUP	0923	785812	030	0140	\$100,000.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
CALVIN CREST CAMP	0725	786713	030	0173	\$10,000.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
CAMBIUM LEARNING, INC.	0785	786583	060	6500	\$40,050.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
CAREERSAFE, LLC DBA K2SHARE, LLC	0710	786248	060	6388	\$39,138.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
CCAA	0725	786958	030	0172	\$261,471.96
BOE 08/09/2023 A-13 (BUNDLED CONTRACTS)					
CDW GOVERNMENT, INC.	0790	786787	060	2600	\$11,281.50
BOE 06/14/23 A-9 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0885	786856	030	0140	\$10,023.19
BOE 06/14/23 A-9 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0886	787689	060	3213	\$232,047.78
BID 24-11					
CDW GOVERNMENT, INC.	0888	787262	030	0143	\$1,937,950.00
BOE 06/14/23 A-9 (PIGGYBACK)					
CDW GOVERNMENT, INC.	1891	787167	030	0716	\$61,592.66
BOE 06/14/23 A-9 (PIGGYBACK)					
CEDAR AVENUE RECYCLING & TRANSFER STATION, LP	0919	786849	060	8150	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
CENERGISTIC, LLC	1920	NR000053050	030	0734	\$500,000.00
ENERGY CONSERVATION (GC 4217.12)					
CENTRAL CA FOOD BANK	0758	786745	060	7803	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
CENTRAL SANITARY SUPPLY CO., INC.	1891	787989	030	0716	\$55,449.20
BOE 06/14/23 A-9 (PIGGYBACK)					
CENTRAL SANITARY SUPPLY CO., INC.	1910	786503	130	5310	\$17,509.36
BOE 06/14/23 A-9 (PIGGYBACK)					
CENTRAL SANITARY SUPPLY CO., INC.	1910	786964	130	5310	\$12,870.25
BOE 06/14/23 A-9 (PIGGYBACK)					
CENTRAL VALLEY BLINDS	0787	785543	060	6500	\$12,500.00
BOE 01/08/14 A-10 (CUPCCAA)					
CENTRAL VALLEY MUSIC THERAPY, DBA TRYSHA LUCERO	0727	785945	030	0168	\$46,650.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
CENTRAL VALLEY TRAINING CENTER, INC.	0787	786575	060	6500	\$75,000.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
CHARLES AND LEZLEE CHURCHFIELD	1910	787033	130	5310	\$56,839.20
RFP 23-50R					
CHARLES AND LEZLEE CHURCHFIELD	1910	787033A	130	5310	\$31,003.20
RFP 23-50R					
CHILDREN'S SERVICES NETWORK	0765	787024	120	5035	\$150,000.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					

CINTAS CORP.	0925	786169	030	7230	\$30,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
CINTAS CORP.	1920	787484	030	0734	\$200,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
CITY OF FRESNO	0705	786077	110	6391	\$20,000.00
PUBLIC UTILITIES (PCC 10103)					
CITY OF FRESNO	1920	783700	030	0734	\$17,500.00
PUBLIC UTILITIES (PCC 10103)					
CITY OF FRESNO PARCS	0790	786441	060	2600	\$743,000.00
RFQ 22-09					
CITY OF FRESNO/FAX	0655	786300	030	7231	\$220,000.00
TRANSPORTATION (EC 39802)					
CIVIC CENTER SQUARE, INC.	0850	786284	030	0681	\$63,330.00
BOE 06/21/23 A-22					
CKEPUSA, LLC	0010	788088	130	5310	\$3,366.22
CKEPUSA, LLC	0010	788088	130	7804	\$30,295.96
BOE 06/14/23 A-9 (PIGGYBACK)					
CKEPUSA, LLC	0100	787996	130	5310	\$3,164.42
CKEPUSA, LLC	0100	787996	130	7804	\$28,479.74
BOE 06/14/23 A-9 (PIGGYBACK)					
CKEPUSA, LLC	0105	786195	130	5310	\$4,709.70
CKEPUSA, LLC	0105	786195	130	7804	\$31,518.86
BOE 06/14/23 A-9 (PIGGYBACK)					
CKEPUSA, LLC	0130	788014	130	5310	\$6,194.67
CKEPUSA, LLC	0130	788014	130	7804	\$30,438.47
BOE 06/14/23 A-9 (PIGGYBACK)					
CKEPUSA, LLC	0145	788021	130	5310	\$5,792.82
CKEPUSA, LLC	0145	788021	130	7804	\$30,412.33
BOE 06/14/23 A-9 (PIGGYBACK)					
CKEPUSA, LLC	0235	785732	130	5310	\$8,766.14
CKEPUSA, LLC	0235	785732	130	7804	\$42,799.36
BOE 06/14/23 A-9 (PIGGYBACK)					
CKEPUSA, LLC	0335	786221	130	5310	\$15,538.39
CKEPUSA, LLC	0335	786221	130	7804	\$57,377.48
BOE 06/14/23 A-9 (PIGGYBACK)					
CKEPUSA, LLC	0415	788090	130	5310	\$10,901.04
CKEPUSA, LLC	0415	788090	130	7804	\$30,437.74
BOE 06/14/23 A-9 (PIGGYBACK)					
CKEPUSA, LLC	0421	786235	130	5310	\$5,166.00
CKEPUSA, LLC	0421	786235	130	7804	\$30,437.16
BOE 06/14/23 A-9 (PIGGYBACK)					
CKEPUSA, LLC	0440	788081	130	5310	\$7,007.29
CKEPUSA, LLC	0440	788081	130	7804	\$46,853.50
BOE 06/14/23 A-9 (PIGGYBACK)					
CKEPUSA, LLC	1910	785994	060	7028	\$19,167.12
BOE 06/14/23 A-9 (PIGGYBACK)					
CKEPUSA, LLC	1910	786002	060	7028	\$13,413.73



BOE 06/14/23 A-9 (PIGGYBACK)					
CLASS LEASING, LLC	1270	785976	060	3213	\$134,753.00
BID 23-68					
CLASS LEASING, LLC	1270	785981	060	3213	\$90,037.00
BID 23-68					
COMMITTEE FOR CHILDREN	0810	787507	030	0649	\$10,636.03
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
COMMUNITY RESPONSIVE EDUCATION CORP.	0700	786461	060	7810	\$88,000.00
RFQ 23-30 CATEGORY B					
CONSTELLATION NEWENERGY, INC.	0705	786075	110	6391	\$50,000.00
PUBLIC UTILITIES (PCC 10103)					
CORE DISTRICTS	0865	786908	060	3010	\$235,000.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
CORWIN PRESS	1185	786376	060	3010	\$40,000.00
RFQ 23-30 CATEGORY B					
COSCO FIRE PROTECTION, INC.	0919	787288	060	8150	\$14,000.00
BELOW BID LIMIT (PCC 20111)					
CROMER, INC.	0919	786806	060	8150	\$55,000.00
RFP 21-21					
CROMER, INC.	1910	786630	130	5310	\$75,000.00
RFP 21-21 SECTION 3					
CROWE, LLP	0890	751863B	030	0700	\$141,500.00
BOE 01/12/22 A-8					
CURRICULUM ASSOCIATES, INC.	0865	785674	030	0195	\$1,579,631.54
RFQ 23-30 CATEGORY A					
CURRICULUM ASSOCIATES, INC.	1758	787505	060	3010	\$159,682.50
RFQ 23-30 CATEGORY A					
DAVID CARDAN VIOTTI, DBA SMALLIFY, LLC	0710	786396	060	3550	\$52,500.00
RFQ 23-30 CATEGORY B					
DAVID JOSEPH LEE CRINER	0755	787625	030	0176	\$14,000.00
BELOW BID LIMIT (PCC 20111)					
DAVIS MORENO CONSTRUCTION, INC.	1561	751875	350	0913	\$219,822.26
BID 22-21					
DEAF & HARD OF HEARING CTR., INC.	0785	786515	060	6500	\$800,000.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
DEAL MICE, INC.	0888	785620	030	0143	\$89,291.24
BELOW BID LIMIT (PCC 20111)					
DENI CAMIT	0810	785808	030	0649	\$12,000.00
BELOW BID LIMIT (PCC 20111)					
DERRICK L. NOBLE	0703	787345	030	0720	\$16,000.00
BELOW BID LIMIT (PCC 20111)					
DESIGNING LEARNING, INC.	0127	785648	030	7090	\$14,999.00
RFQ 23-30 CATEGORY B					
DEVELOPMENT GROUP, INC.	0886	788023	030	0140	\$14,024.92
RESOLUTION 23-26					
DEVELOPMENT GROUP, INC.	1905	786917	350	0917	\$38,386.67
BOE 06/14/23 A-9 (PIGGYBACK)					

DIESEL AND DOUGLAS COMMUNICATIONS, LLC BELOW BID LIMIT (PCC 20111)	0935	786171	030	0188	\$14,900.00
DIRECTED ANALYTICS, INC. PROFESSIONAL SERVICES (GC 53060)	0755	787355	060	2600	\$200,420.00
DONALD KEITH CAPPELLUTI RFQ 23-21S	0601	787993	030	0500	\$12,000.00
DONALD KEITH CAPPELLUTI RFQ 23-21S	0755	786889	060	2600	\$22,000.00
DOUBLE TREE INN BY HILTON BELOW BID LIMIT (PCC 20111)	0703	787158	060	7311	\$24,987.82
DR. JUDY WHITE ONE STEP BEYOND BOE 6/21/23 A-18 (BUNDLED CONTRACTS)	0601	786348	030	0500	\$20,000.00
DUMONT PRINTING, INC.	0810	786255	030	0137	\$5,000.00
DUMONT PRINTING, INC. RFQ 23-21	0810	786255	030	0649	\$5,000.00
DUMONT PRINTING, INC. RFQ 23-21	1905	787356	350	0917	\$15,000.00
DYNAMIC LEARNING EXPERINCES, LLC RFQ 22-09	0790	787567	060	2600	\$508,116.00
DYNAMIC LEARNING EXPERINCES, LLC INSTRUCTIONAL MATERIALS (PCC 20118.3)	0790	787756	060	2600	\$71,664.00
EDUCATION AND LEADERSHIP FOUNDATION	0005	785484	030	7090	\$31,975.02
EDUCATION AND LEADERSHIP FOUNDATION RFQ 23-30 CATEGORY C	0005	785484	030	7091	\$33,976.00
EDUCATION AND LEADERSHIP FOUNDATION	0005	785484	060	3010	\$97,941.00
EDUCATION AND LEADERSHIP FOUNDATION RFQ 23-30 CATEGORY C	0005	785484	060	3182	\$96,393.00
EDUCATION AND LEADERSHIP FOUNDATION	0070	785710	030	7091	\$50,000.51
EDUCATION AND LEADERSHIP FOUNDATION RFQ 23-30 CATEGORY C	0070	785710	060	3010	\$81,142.00
EDUCATION AND LEADERSHIP FOUNDATION	0075	787964	030	7091	\$63,648.34
EDUCATION AND LEADERSHIP FOUNDATION RFQ 23-30 CATEGORY C	0075	787964	030	7099	\$23,780.00
EDUCATION AND LEADERSHIP FOUNDATION RFQ 23-30 CATEGORY C	0160	786217	030	7090	\$25,119.30
EDUCATION AND LEADERSHIP FOUNDATION RFQ 23-30 CATEGORY C	0200	785699	030	7090	\$41,339.07
EDUCATION AND LEADERSHIP FOUNDATION	0260	785485	030	7090	\$7,308.78
EDUCATION AND LEADERSHIP FOUNDATION RFQ 23-30 CATEGORY C	0260	785485	030	7091	\$21,834.00
EDUCATION AND LEADERSHIP FOUNDATION RFQ 23-30 CATEGORY C	0290	785700	030	7090	\$85,193.28
EDUCATION AND LEADERSHIP FOUNDATION RFQ 23-30 CATEGORY C	0490	785696	060	3010	\$82,678.14
EDUCATION AND LEADERSHIP FOUNDATION	0550	786218	030	7091	\$39,913.12
EDUCATION AND LEADERSHIP FOUNDATION RFQ 23-30 CATEGORY C	0550	786218	030	7099	\$10,500.00

EDUCATION AND LEADERSHIP FOUNDATION RFQ 23-30 CATEGORY C	0580	786598	060	3010	\$29,142.78
EDUCATION BEHAVIOR CONSULTANTS, INC. BOE 06/21/23 A-18 (BUNDLED CONTRACTS)	0326	786569	060	6546	\$1,000,000.00
EDUCATION BEHAVIOR CONSULTANTS, INC. BOE 06/21/23 A-18 (BUNDLED CONTRACTS)	0786	786035	060	6500	\$20,000.00
EDUCATION BEHAVIOR CONSULTANTS, INC. RFQ 23-70 CATEGORY B	0810	785588	060	3213	\$700,000.00
EDUCATION ELEMENTS, INC.	0700	785544	060	3213	\$45,000.00
EDUCATION ELEMENTS, INC.	0700	785544	060	6266	\$155,000.00
RFQ 23-30 CATEGORY D					
EDUCATION ELEMENTS, INC.	0700	786845	030	7090	\$30,300.00
EDUCATION ELEMENTS, INC.	0700	786845	030	7099	\$31,100.00
EDUCATION ELEMENTS, INC.	0700	786845	060	3010	\$17,750.00
EDUCATION ELEMENTS, INC.	0700	786845	060	3182	\$6,000.00
RFQ 23-30 CATEGORY D					
EDUCATIONAL CONSULTING SERVICES, INC. BOE 06/21/23 A-18 (BUNDLED CONTRACTS)	0790	787942	060	2600	\$109,300.00
EKC ENTERPRISES, INC. BELOW BID LIMIT (PCC 20111)	0919	786950	060	8150	\$15,114.63
EKC ENTERPRISES, INC. BELOW BID LIMIT (PCC 20111)	0919	787009	060	8150	\$25,246.05
EKC ENTERPRISES, INC.	0919	787112	060	8150	\$115,690.75
BID 21-52					
EKC ENTERPRISES, INC. BOE 01/08/14 A-10 (CUPCCAA)	1188	785775	350	0917	\$22,700.00
EKC ENTERPRISES, INC.	1450	786729	350	0917	\$15,334.91
BID 21-23					
EKC ENTERPRISES, INC.	1470	786788	140	6205	\$15,334.91
BID 21-23					
EKC ENTERPRISES, INC. BOE 01/08/14 A-10 (CUPCCAA)	1905	786372	350	0917	\$43,500.00
ELIZABETH MAGRUDER BELOW BID LIMIT (PCC 20111)	0765	787032	120	5035	\$10,000.00
ELLIS FAMILY PARTNERSHIP III BOE 06/16/21 A-13	0888	786046	030	0140	\$102,430.20
EMPOWER SPEECH THERAPY & LIFE SKILLS CENTER, PC	0785	786021	060	6500	\$16,000.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
ENABLING DEVICES, INC.	0765	785884	120	6105	\$92,485.80
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
EPPLER TOWING & RECOVERY BELOW BID LIMIT (PCC 20111)	0919	787207	060	8150	\$15,000.00
ESTRELLITA	0758	785512	030	0117	\$15,950.56
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
EVERY NEIGHBORHOOD PARTNERSHIP RFQ 23-05	0227	785811	060	5634	\$24,000.00

EVOQUA WATER TECHNOLOGIES, LLC	0919	786287	060	8150	\$15,000.00
BELOW BID LIMIT (PCC 20111)					
EXPO, INC.	0865	785536	060	3010	\$12,215.00
BELOW BID LIMIT (PCC 20111)					
EZ FLEX SPORT MATS	0170	786270	030	7090	\$14,356.53
BELOW BID LIMIT (PCC 20111)					
FABER COMMUNICATIONS CORP.	0925	787271	030	7230	\$108,816.99
BELOW BID LIMIT (PCC 20111)					
FACILITY INSPECTION SERVICES, INC.	0919	786888	060	8150	\$48,260.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
FAMILY FOUNDATION COUNSELING SERVICES	0326	786553	060	6546	\$500,000.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
FAN IN A BOX, LLC	0265	785631	030	7090	\$13,152.90
RFQ 23-21					
FASTENERS, INC.	0919	786661	060	8150	\$40,000.00
BELOW BID LIMIT (PCC 20111)					
FIRST STRING SPORTS	0423	786101	030	0172	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
FIRST STRING SPORTS	0455	785492	030	0172	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
FIRST STRING SPORTS	0790	787951	060	2600	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1105	785621	060	3213	\$11,020.00
RFQ 20-14 SECTION 10					
FRESNO ART MUSEUM	0727	786159	030	0168	\$54,000.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
FRESNO BEKINS	1188	786816	350	0917	\$20,941.26
BELOW BID LIMIT (PCC 20111)					
FRESNO BEKINS	1905	786814	350	0917	\$50,120.45
BELOW BID LIMIT (PCC 20111)					
FRESNO CITY COLLEGE	0785	786851	060	6500	\$12,558.00
PROFESSIONAL SERVICES (GC 53060)					
FRESNO COUNTY SUPERINTENDENT OF SCHOOLS	0700	786502	060	3213	\$82,500.00
INTERAGENCY (PCC 10335)					
FRESNO METROPOLITAN MINISTRY	0790	787565	060	2600	\$338,744.00
RFQ 22-09					
GIBBS INTERNATIONAL, INC.	1910	785547	130	5310	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
GLIDDEN, HOWARD PH.D	0785	786040	060	6500	\$16,000.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
GLOBAL DATEBOOKS	0421	785590	030	7090	\$15,018.25
BELOW BID LIMIT (PCC 20111)					
GOLD STAR FOODS, INC.	0060	786524	030	0370	\$29,000.00
RFP 23-40					
GOLD STAR FOODS, INC.	0140	786523	030	0370	\$25,750.00
RFP 23-40					
GOLD STAR FOODS, INC.	0195	786526	030	0370	\$36,150.00

RFP 23-40					
GOLD STAR FOODS, INC.	0200	786512	030	0370	\$23,200.00
RFP 23-40					
GOLD STAR FOODS, INC.	0320	786518	030	0370	\$23,150.00
RFP 23-40					
GOLD STAR FOODS, INC.	0422	786527	030	0370	\$17,150.00
RFP 23-40					
GOLD STAR FOODS, INC.	0580	786520	030	0370	\$24,790.00
RFP 23-40					
GOLD STAR FOODS, INC.	0615	786528	030	0370	\$23,550.00
RFP 23-40					
GOLD STAR FOODS, INC.	1910	785411	130	5310	\$2,900,000.00
BOE 08/09/23 A-15 (PIGGYBACK)					
GOLD STAR FOODS, INC.	1910	785469	130	5310	\$53,251.20
RFP 23-50R					
GOLD STAR FOODS, INC.	1910	785813	130	5310	\$3,000,000.00
RFP 23-41					
GOLD STAR FOODS, INC.	1910	785816	130	5310	\$80,000.00
BELOW BID LIMIT (PCC 20111)					
GOLD STAR FOODS, INC.	1910	786439	130	5310	\$14,500.00
RFP 23-40					
GOLD STAR FOODS, INC.	1910	786947	130	5310	\$36,806.40
BOE 06/14/23 A-9 (PIGGYBACK)					
GOLD STAR FOODS, INC.	1910	787882	130	5310	\$49,808.00
RFP 23-50R					
GOLD STAR FOODS, INC.	1910	787945	130	5310	\$564,480.00
BOE 06/14/23 A-9 (PIGGYBACK)					
GOLD STAR FOODS, INC.	1910	787999	130	5310	\$10,778.90
RFP 23-50R					
GOLD STAR FOODS, INC.	1910	788003	130	5310	\$12,292.80
BID 23-50R					
GOLD STAR FOODS, INC.	1910	788007	130	5310	\$11,888.00
BID 23-50R					
GOLDEN EAGLE CHARTER, INC.	0925	785921	030	7230	\$300,000.00
RFQ 23-10					
GOLF CARTS BY DESIGN, INC.	0335	788040	030	7090	\$20,829.33
BELOW BID LIMIT (PCC 20111)					
GOODHEART-WILCOX CO.	0710	787300	060	6388	\$11,402.36
INSTRUCTION MATERIAL (PCC 20118.3)					
GRID ALTERNATIVES CENTRAL VALLEY, INC.	0710	786423	060	6388	\$95,000.00
RFQ 23-30 CATEGORY C					
GUEVARA ARTS AND LEADERSHIP, LLC	0030	787729	030	7090	\$10,586.11
GUEVARA ARTS AND LEADERSHIP, LLC	0030	787729	060	3010	\$16,981.89
RFQ 22-09					
GUEVARA ARTS AND LEADERSHIP, LLC	0790	787594	060	2600	\$846,860.00
RFQ 22-09					
HALAU HULA I KA LA	0790	787543	060	2600	\$84,686.00



RFQ 22-09					
HALAU HULA I KA LA	0790	787705	060	2600	\$21,546.91
BELOW BID LIMIT (PCC 20111)					
HAND IN HAND ENRICHMENT SERVICES	0020	787608	060	3010	\$46,000.00
RFQ 23-05					
HAND IN HAND ENRICHMENT SERVICES	0045	787255	030	7090	\$59,772.00
HAND IN HAND ENRICHMENT SERVICES	0045	787255	030	7099	\$16,578.00
RFQ 23-05					
HAND IN HAND ENRICHMENT SERVICES	0155	787607	030	7090	\$46,000.00
RFQ 23-05					
HAND IN HAND ENRICHMENT SERVICES	0260	787264	030	7090	\$124,806.00
HAND IN HAND ENRICHMENT SERVICES	0260	787264	030	7099	\$23,698.00
HAND IN HAND ENRICHMENT SERVICES	0260	787264	060	3010	\$9,496.00
RFQ 23-05					
HAND IN HAND ENRICHMENT SERVICES	0330	787265	030	7090	\$39,000.00
HAND IN HAND ENRICHMENT SERVICES	0330	787265	030	7099	\$15,000.00
RFQ 23-05					
HAND IN HAND ENRICHMENT SERVICES	0340	787268	030	7090	\$69,000.00
RFQ 23-05					
HAND IN HAND ENRICHMENT SERVICES	0355	787605	030	7099	\$19,978.00
HAND IN HAND ENRICHMENT SERVICES	0355	787605	060	3010	\$26,022.00
RFQ 23-05					
HAND IN HAND ENRICHMENT SERVICES	0370	787269	030	7090	\$69,000.00
RFQ 23-05					
HAND IN HAND ENRICHMENT SERVICES	0417	787275	030	7090	\$23,000.00
RFQ 23-05					
HAND IN HAND ENRICHMENT SERVICES	0450	787604	030	7090	\$65,919.00
HAND IN HAND ENRICHMENT SERVICES	0450	787604	030	7099	\$12,565.00
HAND IN HAND ENRICHMENT SERVICES	0450	787604	060	3010	\$20,516.00
RFQ 23-05					
HAND IN HAND ENRICHMENT SERVICES	0455	787280	030	7090	\$10,540.00
HAND IN HAND ENRICHMENT SERVICES	0455	787280	030	7091	\$11,500.00
HAND IN HAND ENRICHMENT SERVICES	0455	787280	030	7099	\$11,880.00
HAND IN HAND ENRICHMENT SERVICES	0455	787280	060	3010	\$12,080.00
RFQ 23-05					
HAND IN HAND ENRICHMENT SERVICES	0465	787279	030	7090	\$46,000.00
RFQ 23-05					
HAND IN HAND ENRICHMENT SERVICES	1423	787603	060	3182	\$44,000.00
RFQ 23-05					
HANOVER RESEARCH COUNCIL, LLC	0755	764148A	030	0176	\$82,400.00
BOE 09/14/22 A-6					
HANOVER RESEARCH COUNCIL, LLC	0865	785701	060	3010	\$148,300.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
HARRISON PETERS	0702	NR000053048	060	9075	\$75,000.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
HARVARD UNIVERSITY	0796	787330	060	3213	\$46,125.00
BP 4133					

HD SUPPLY FACILITIES MAINTENANCE, LTD RFP 22-07	1891	786892	030	0716	\$17,835.71
HEARTLAND PAYMENT RFP 22-33	1910	786918	130	5310	\$163,686.00
HERITAGE GENERAL BID 1417-49203	1417	787161	060	3213	\$149,100.00
HEWITT'S RESTAURANT BELOW BID LIMIT (PCC 20111)	0725	786619	030	0173	\$10,000.00
HOFFMAN ELECTRONIC SYSTEMS BELOW BID LIMIT (PCC 20111)	0919	785850	060	8150	\$31,987.16
HORN PHOTO, INC. BELOW BID LIMIT (PCC 20111)	0710	787031	060	6388	\$12,791.05
HOUGHTON MIFFLIN COMPANY INSTRUCTIONAL MATERIALS (PCC 20118.3)	1748	787590	060	6300	\$14,268.71
HOUGHTON MIFFLIN COMPANY INSTRUCTIONAL MATERIALS (PCC 20118.3)	1748	TX000053009	060	6300	\$236,609.95
HOUGHTON MIFFLIN COMPANY INSTRUCTIONAL MATERIALS (PCC 20118.3)	1748	TX000053010	060	6300	\$162,277.16
HOUGHTON MIFFLIN COMPANY INSTRUCTIONAL MATERIALS (PCC 20118.3)	1748	TX000053011	060	6300	\$251,825.17
IGNITE 2 UNITE, LLC BELOW BID LIMIT (PCC 20111)	0726	786735	030	0177	\$12,750.00
IMAGINATION STATION, INC. IMAGINATION STATION, INC. BELOW BID LIMIT (PCC 20111)	0758 0758	785542 785542	030 060	0500 3213	\$41,645.00 \$41,645.00
IMANI ENTERPRISES CONSULTING, LLC BOE 08/29/23 A-13	0755	787984	030	0189	\$14,000.00
INCUBATOREDU	0127	NR000053053	030	0152	\$3,297.50
INCUBATOREDU	0127	NR000053053	030	7090	\$9,892.50
RFQ 23-30 CATEGORY A INCUBATOREDU	0710	745016B	030	0152	\$16,710.00
BOE 06/16/21 A-12 INFOR	0887	784788	030	0140	\$162,537.69
BOE 08/09/23 A-15 (PIGGYBACK) INTEGRATED FOOD SERVICE RFP 23-52R	1910	787838	130	5310	\$18,777.60
INTER-ACT & ASSOCIATES RFQ 22-09	0755	787979	060	2600	\$250,630.79
INTERNATIONAL FOUND. OF EMPLOYEE BENEFIT PLANS BELOW BID LIMIT (PCC 20111)	0880	786754	670	0841	\$28,750.00
INTERQUEST DETECTION CANINES BELOW BID LIMIT (PCC 20111)	0880	787222	680	0851	\$14,700.00
ISAIAS D. RODRIGUEZ RFQ 22-09	0790	787595	060	2600	\$84,686.00
ISLAND IMPRINTS, INC. RFQ 23-21	0710	786984	060	6388	\$15,736.57

IXL LEARNING, INC.	0025	785822	030	7090	\$11,900.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
J.T.M. FOOD GROUP	1910	787998	130	5310	\$15,813.00
RFP 23-52R					
JASON ESQUIVEL	0790	787560	060	2600	\$144,256.00
RFQ 22-09					
JERICO FIRE PROTECTION	0919	786072	060	8150	\$40,000.00
JERICO FIRE PROTECTION	0919	786072	680	0851	\$40,000.00
BELOW BID LIMIT (PCC 20111)					
JOSTENS OF CENTRAL CALIFORNIA	0725	787236	030	0675	\$30,000.00
BELOW BID LIMIT (PCC 20111)					
JVAC, INC.	0925	786140	030	0188	\$24,812.93
RESOLUTION 23-40					
KEMBAH EDUCATIONAL, LLC	0755	787006	060	2600	\$87,500.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
KHEPERA CURRICULUM GROUP, LLC	0700	786378	060	3213	\$100,000.00
RFQ 23-30 CATEGORY A					
KLS DESIGN, INC.	0790	787030	060	2600	\$42,000.00
RFQ 22-09					
KNORR SYSTEMS, INC.	1055	776490A	350	0917	\$320,147.62
BID 23-28					
KWANTUM	0886	785817	030	0140	\$50,000.00
BOE 06/21/23 A-18 (BUNDLED CONTACTS)					
LAKESHORE LEARNING MATERIALS	0765	785506	120	6128	\$130,606.04
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
LAKESHORE LEARNING MATERIALS	0765	786080	120	6053	\$10,133.51
BOE 06/14/23 A-9 (PIGGYBACK)					
LAKESHORE LEARNING MATERIALS	0765	786419	120	6053	\$16,262.44
BOE 06/14/23 A-9 (PIGGYBACK)					
LAWRENCE ENGINEERING GROUP	1421	785638	350	0917	\$130,000.00
RFQ 20-14 SECTION 3					
LAZ KARP ASSOCIATES, LLC	0890	786405	030	0708	\$302,400.00
BOE 06/21/23 A-18 (BUDLED CONTRACTS)					
LEADERSHIP ASSOCIATES	0849	786912	030	0680	\$15,000.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
LEADERSHIP LEGACY CONSULTING, LLC	0703	787348	060	7311	\$40,000.00
BELOW BID LIMIT (PCC 20111)					
LEADERSHIP LEGACY CONSULTING, LLC	0755	787622	030	0176	\$15,400.00
RFQ 23-30 CATEGORY B					
LERYLE S. LAWLESS, DBA LERYLE LAWLESS, LEP	0785	786043	060	6500	\$40,000.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
LEXIA LEARNING SYSTEMS, LLC	0758	787497	060	4203	\$83,900.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
LINDA HOFF	0849	786331	030	0680	\$144,000.00
PROFESSIONAL SERVICES (GC 53060)					
LINDSAY ELECTRIC COMPANY	1135	786838	350	0917	\$10,022.37
BELOW BID LIMIT (PCC 20111)					

LINDSAY ELECTRIC COMPANY BELOW BID LIMIT (PCC 20111)	1150	786837	350	0917	\$10,022.37
LINDSAY ELECTRIC COMPANY BELOW BID LIMIT (PCC 20111)	1290	786839	350	0917	\$10,022.37
LINDSAY ELECTRIC COMPANY BELOW BID LIMIT (PCC 20111)	1421	786841	350	0917	\$30,067.13
LINDSAY ELECTRIC COMPANY BELOW BID LIMIT (PCC 20111)	1505	787383	350	0916	\$20,044.75
LUCCA PETRUCCI BOE 06/21/23 A-18 (BUNDLED CONTRACTS)	0601	787215	030	0500	\$18,200.00
LUCCA PETRUCCI BOE 08/09/23 A-13 (BUNDLED CONTRACTS)	0755	787641	060	2600	\$47,330.00
M. GREEN AND COMPANY, LLP BELOW BID LIMIT (PCC 20111)	0850	784559	030	0681	\$14,500.00
MAD ILLUSTRATORS RFQ 23-21	0601	787990	030	0500	\$12,000.00
MAD ILLUSTRATORS RFQ 23-21	0755	785605	030	0176	\$10,000.00
MAD ILLUSTRATORS RFQ 23-21	0755	786882	030	0189	\$15,000.00
MAD ILLUSTRATORS RFQ 23-21	0755	787124	060	2600	\$10,000.00
MARIN SUN FARMS, INC. RFP 23-50R	1910	786994	130	9074	\$41,149.44
MARK T. HARRIS BOE 08/09/23 A-13 (BUNDLED CONTRACTS)	0755	788010	030	0189	\$39,000.00
MARKO CONSTRUCTION GROUP, INC. BID 22-40	1235	757367	350	0917	\$63,368.56
MAYSON ACE HARDWARE BELOW BID LIMIT (PCC 20111)	0790	788084	060	2600	\$50,000.00
MC GRAW-HILL EDUCATION, INC. INSTRUCTIONAL MATERIALS (PCC 20118.3)	0785	786656	060	6500	\$46,593.68
MC GRAW-HILL EDUCATION, INC. INSTRUCTIONAL MATERIALS (PCC 20118.3)	0787	787516	030	0146	\$32,193.71
MC GRAW-HILL EDUCATION, INC. INSTRUCTIONAL MATERIALS (PCC 20118.3)	1748	786307	060	6300	\$169,827.94
MC GRAW-HILL EDUCATION, INC. INSTRUCTIONAL MATERIALS (PCC 20118.3)	1748	786483	060	6300	\$179,265.61
MC GRAW-HILL EDUCATION, INC. INSTRUCTIONAL MATERIALS (PCC 20118.3)	1748	787242	060	6300	\$11,339.54
MCI/ LOS CABOS FOODS RFP 23-52R	1910	786457	130	5310	\$15,645.96
MCI/ LOS CABOS FOODS RFP 23-52R	1910	786916	130	5310	\$27,164.28
MERCED CO. OFFICE OF ED. BELOW BID LIMIT (PCC 20111)	0725	787808	030	0173	\$12,000.00
MEREDITH RENEE CROMER	0755	788024	030	0176	\$3,999.60

MEREDITH RENEE CROMER	0755	788024	060	2600	\$12,500.40
BOE 08/09/23 A-13 (BUNDLED CONTRACTS)					
METEOR EDUCATION, LLC	0725	788058	030	0173	\$31,408.73
BOE 06/14/23 A-9 (PIGGYBACK)					
METEOR EDUCATION, LLC	0961	787198	030	0188	\$11,886.47
BOE 06/14/23 A-9 (PIGGYBACK)					
METEOR EDUCATION, LLC	1235	785843	350	0917	\$316,044.23
BOE 06/14/23 A-9 (PIGGYBACK)					
METEOR EDUCATION, LLC	1905	787010	350	0917	\$69,000.00
BELOW BID LIMIT (PCC 20111)					
METEOR EDUCATION, LLC	1905	787012	350	0917	\$87,469.23
BELOW BID LIMIT (PCC 20111)					
MINUTEMAN PRESS	0710	786317	030	0152	\$20,000.00
RFQ 23-21					
MISSION SPRINGS CAMPS & CONFERENCE CTR., INC.	0725	786714	030	0173	\$17,550.00
BELOW BID LIMIT (PCC 20111)					
MN ZEJ ZOG	0758	787020	030	0117	\$14,900.00
BELOW BID LIMIT (PCC 20111)					
MOBILE MINI, INC.	1145	703311C	350	0913	\$12,600.00
BELOW BID LIMIT (PCC 20111)					
MORENO INSTITUTE, DBA RAUL Z. MORENO	0750	787022	060	3060	\$14,850.00
BELOW BID LIMIT (PCC 20111)					
MORENO INSTITUTE, DBA RAUL Z. MORENO	0790	787540	060	2600	\$1,514,688.00
RFQ 22-09					
MORENO INSTITUTE, DBA RAUL Z. MORENO	0812	785802	030	0137	\$11,500.00
MORENO INSTITUTE, DBA RAUL Z. MORENO	0812	785802	030	0141	\$11,500.00
BOE 06/21/23 A-18 (BUNDLED CONTACTS)					
MPS	1748	787375	060	6300	\$63,296.91
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
MPS	1748	787378	060	6300	\$36,990.64
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
MPS	1748	787380	060	6300	\$55,077.90
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
NATIONAL AUTISM RESOURCES, INC,	0765	785504	120	6128	\$25,622.12
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
NATIONAL INVENTORS HALL OF FAME	0790	787351	060	2600	\$55,040.00
INTRUCTIONAL MATERIALS (PCC 20118.3)					
NATIONAL UNIVERSITY	0702	748345B	060	9075	\$365,000.00
BOE 10/27/21 A-21					
NAVEX GLOBAL INC.	0930	786124	030	0720	\$15,041.90
BELOW BID LIMIT (PCC 20111)					
NET POSITIVE CONSULTING ENGINEERS	0919	777444A	060	7028	\$19,000.00
RFQ 20-14 SECTION 3					
NET POSITIVE CONSULTING ENGINEERS	0920	756590A	060	3213	\$104,901.75
RFQ 20-14 SECTION 3					
NEW ENGLAND SHEET METAL AND MECHANICAL CO.	0880	785471	680	0851	\$34,275.41
BOE 01/08/14 A-10 (CUPCCAA)					



NEW ENGLAND SHEET METAL AND MECHANICAL CO. BELOW BID LIMIT (PCC 20111)	0919	786722	060	8150	\$10,000.00
NEW ENGLAND SHEET METAL AND MECHANICAL CO. BELOW BID LIMIT (PCC 20111)	0919	787038	060	8150	\$15,000.00
NEW ENGLAND SHEET METAL AND MECHANICAL CO. RFP/Q 23-12	0920	778132	060	3213	\$5,886,706.00
NEW LEADERS, INC. RFQ 23-30 CATEGORY B	0702	NR000053042	060	3213	\$247,500.00
NEW LIFE PHYSICAL THERAPY SERVICES, PC DBA GOODFELLOW THERAPY BOE 06/21/23 A-18 (BUNDLED CONTRACTS)	0782	786579	060	6500	\$500,000.00
NEW LIFE PHYSICAL THERAPY SERVICES, PC DBA GOODFELLOW THERAPY BOE 06/21/23 A-18 (BUNDLED CONTRACTS)	0782	NR000053046	060	6500	\$500,000.00
NEW LIFE PHYSICAL THERAPY SERVICES, PC DBA GOODFELLOW THERAPY BOE 06/21/23 A-18 (BUNDLED CONTRACTS)	0786	786048	060	6500	\$20,000.00
NEXT GEN MATH, LLC INSTRUCTIONAL MATERIALS (PCC 20118.3)	0070	785885	030	7090	\$12,780.00
NEXT GEN MATH, LLC	0095	786614	030	7090	\$9,540.50
NEXT GEN MATH, LLC INSTRUCTIONAL MATERIALS (PCC 20118.3)	0095	786614	060	3010	\$2,499.50
NEXT GEN MATH, LLC	0195	787801	030	7090	\$10,760.49
NEXT GEN MATH, LLC INSTRUCTIONAL MATERIALS (PCC 20118.3)	0195	787801	060	3010	\$2,499.51
NEXT GEN MATH, LLC INSTRUCTIONAL MATERIALS (PCC 20118.3)	0260	786452	060	3182	\$11,484.00
NICOLE ANDERSON & ASSOCIATES CONSULTING, LLC RFQ 23-30 CATEGORY B	0700	787975	060	3213	\$99,000.00
NUTRISLICE, INC. BELOW BID LIMIT (PCC 20111)	1910	786701	130	5310	\$23,772.00
ODP BUSINESS SOLUTIONS, LLC BOE 06/14/23 A-9 (PIGGYBACK)	0015	OD000055812	030	7090	\$10,000.00
ODP BUSINESS SOLUTIONS, LLC BOE 06/14/23 A-9 (PIGGYBACK)	0145	OD000055770	030	7090	\$15,000.00
ODP BUSINESS SOLUTIONS, LLC BOE 06/14/23 A-9 (PIGGYBACK)	0150	OD000055621	030	7090	\$20,000.00
ODP BUSINESS SOLUTIONS, LLC BOE 06/14/23 A-9 (PIGGYBACK)	0215	OD000055834	030	7090	\$10,000.00
ODP BUSINESS SOLUTIONS, LLC BOE 06/14/23 A-9 (PIGGYBACK)	0235	OD000055781	060	2600	\$15,000.00
ODP BUSINESS SOLUTIONS, LLC BOE 06/14/23 A-9 (PIGGYBACK)	0410	OD000055831	030	7091	\$10,000.00
ODP BUSINESS SOLUTIONS, LLC BOE 06/14/23 A-9 (PIGGYBACK)	0415	OD000055782	030	7090	\$15,000.00
ODP BUSINESS SOLUTIONS, LLC BOE 06/14/23 A-9 (PIGGYBACK)	0430	OD000055787	030	7090	\$10,000.00
ODP BUSINESS SOLUTIONS, LLC	0450	OD000055900	030	0110	\$10,000.00

BOE 06/14/23 A-9 (PIGGYBACK)						
ODP BUSINESS SOLUTIONS, LLC	0490	OD000055786	030	7090	\$13,000.00	
BOE 06/14/23 A-9 (PIGGYBACK)						
ODP BUSINESS SOLUTIONS, LLC	0706	OD000055885	030	0157	\$10,000.00	
BOE 06/14/23 A-9 (PIGGYBACK)						
ODP BUSINESS SOLUTIONS, LLC	0755	OD000055882	060	2600	\$60,000.00	
BOE 06/14/23 A-9 (PIGGYBACK)						
ODP BUSINESS SOLUTIONS, LLC	0755	OD000055894	030	0176	\$12,000.00	
BOE 06/14/23 A-9 (PIGGYBACK)						
ODP BUSINESS SOLUTIONS, LLC	0758	OD000055750	060	4203	\$10,000.00	
BOE 06/14/23 A-9 (PIGGYBACK)						
ODP BUSINESS SOLUTIONS, LLC	0790	OD000055875	060	2600	\$500,000.00	
BOE 06/14/23 A-9 (PIGGYBACK)						
ODP BUSINESS SOLUTIONS, LLC	0895	OD00000TA24	030	0112	\$160,000.00	
BOE 06/14/23 A-9 (PIGGYBACK)						
ODP BUSINESS SOLUTIONS, LLC	1891	OD000055943	030	0716	\$99,660.33	
BOE 06/14/23 A-9 (PIGGYBACK)						
ODP BUSINESS SOLUTIONS, LLC	1891	OD000055944	030	0716	\$13,509.29	
BOE 06/14/23 A-9 (PIGGYBACK)						
ODP BUSINESS SOLUTIONS, LLC	1910	OD000055961	130	9074	\$10,000.00	
BOE 06/14/23 A-9 (PIGGYBACK)						
ORCHID INTERPRETING, INC.	0758	787227	060	3213	\$108,000.00	
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)						
ORCHID INTERPRETING, INC.	0786	786053	060	6500	\$20,000.00	
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)						
OUT OF THE SHELL, LLC	1910	787385	130	5310	\$27,244.00	
RFP 23-52R						
OUTFRONT MEDIA, INC.	0705	787444	110	6371	\$27,645.00	
OUTFRONT MEDIA, INC.	0705	787444	110	6390	\$855.00	
BELOW BID LIMIT (PCC 20111)						
P & R PAPER SUPPLY CO.	1910	786793	130	5310	\$35,880.00	
BOE 06/14/23 A-9 (PIGGYBACK)						
PACIFIC FABRICATION	1910	787924	130	5310	\$37,272.40	
BELOW BID LIMIT (PCC 20111)						
PACIFIC GAS & ELECTRIC CO.	0705	786078	110	6391	\$150,000.00	
PUBLIC UTILITIES (PCC 10103)						
PANORAMA EDUCATION, INC.	0865	785486	030	0195	\$80,000.00	
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)						
PARDINI'S CATERING	0617	786238	030	0675	\$16,000.00	
BELOW BID LIMIT (PCC 20111)						
PARDINI'S CATERING	0791	785965	060	2600	\$14,000.00	
BELOW BID LIMIT (PCC 20111)						
PAULA A. CASTADIO	0850	786898	030	0681	\$50,000.00	
BOE 08/09/23 A-13 (BUNDLED CONTRACTS)						
PERFORMANCE FACT, INC.	0755	785546	030	0176	\$21,280.00	
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)						
PETERSON FARMS FRESH, INC.	1910	786991	130	5310	\$15,040.00	

RFP 23-50R					
PETERSON FARMS FRESH, INC.	1910	787837	130	5310	\$15,040.00
RFP 23-50R					
PI SHOP	0710	786355	060	6387	\$105,000.00
RFQ 23-30 CATEGORY C					
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	0896	786456	030	0762	\$155,000.00
PUBLIC UTILITIES (PCC 10103)					
PLASTIC CONNECTIONS, INC.	1910	786720	130	5310	\$43,092.00
BID 21-03					
PLATINUM GROUP, THE	1910	786716	130	5310	\$65,000.00
BID 23-27					
PLATINUM GROUP, THE	1910	787362	130	5310	\$43,680.00
BID 23-27					
POWERSCHOOL GROUP, LLC	0887	786600	030	0140	\$186,668.07
BOE 08/09/23 A-15 (PIGGYBACK)					
PPL STUDIO, LLC	0765	786223	120	5035	\$40,000.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
PRE SORT CENTER OF STOCKTON, INC.	0421	787405	030	7090	\$16,500.00
BOE 06/14/23 A-9 (PIGGYBACK)					
PRESENCELEARNING, INC.	0782	786525	060	6500	\$1,284,315.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
PRINT THEORY	0130	786304	030	7090	\$11,798.72
RFQ 23-21					
PRINT THEORY	0230	787919	030	7090	\$10,000.00
RFQ 23-21					
PROJECT SANKOFA	0755	787656	060	2600	\$14,500.00
BELOW BID LIMIT (PCC 20111)					
PROPIO LS, LLC	0864	786582	030	0695	\$20,000.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
PRO-SCREEN, INC. SIGNS & GRAPHICS	0170	785913	030	7090	\$13,952.13
RFQ 23-21					
PS PRODUCTIONS	0725	786705	030	0179	\$12,000.00
BELOW BID LIMIT (PCC 20111)					
PTGMB, LLC DBA MERCEDES BENZ OF FRESNO CENTRAL VALLEY FLEET	0919	787047	060	8150	\$25,000.00
BELOW BID LIMIT (PCC 20111)					
QUAVERMUSIC.COM, LLC	0727	785821	030	0167	\$35,280.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
QUINN RENTAL SERVICES	0919	786724	060	8150	\$80,000.00
BELOW BID LIMIT (PCC 20111)					
R/G AWARD SYSTEMS	0725	785687	030	0170	\$2,000.00
R/G AWARD SYSTEMS	0725	785687	030	0173	\$8,000.00
BELOW BID LIMIT (PCC 20111)					
RECRUITMENT ALLEY, LLC	0790	787551	060	2600	\$109,200.00
RFQ 24-08 CATEGORY A					
RENAISSANCE LEARNING, INC.	0070	787213	030	7090	\$10,938.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					

RENEE YA, DBA TIGER BYTE STUDIOS, LLC	0758	787235	060	3213	\$20,000.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
REX MOORE GROUP, INC.	0919	785860	060	8150	\$31,407.25
BELOW BID LIMIT (PCC 20111)					
RICOH USA, INC.	0070	RL00009020	030	7090	\$15,315.14
BOE 06/14/23 A-9 (PIGGYBACK)					
RICOH USA, INC.	0080	RL00009082	030	7090	\$14,050.50
BOE 06/14/23 A-9 (PIGGYBACK)					
RICOH USA, INC.	0120	RL00009033	030	7090	\$10,125.04
BOE 06/14/23 A-9 (PIGGYBACK)					
RICOH USA, INC.	0155	RL00009063	030	7090	\$21,844.00
BOE 06/14/23 A-9 (PIGGYBACK)					
RICOH USA, INC.	0535	RL00009011	030	7090	\$10,462.84
BOE 06/14/23 A-9 (PIGGYBACK)					
RICOH USA, INC.	0535	RL00009012	030	7090	\$13,736.31
BOE 06/14/23 A-9 (PIGGYBACK)					
RICOH USA, INC.	0705	RL00009073	030	0182	\$40,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
RICOH USA, INC.	0725	RL00009085	030	0173	\$20,486.60
BOE 06/14/23 A-9 (PIGGYBACK)					
RICOH USA, INC.	0730	RL00009095	030	0656	\$12,675.53
BOE 06/14/23 A-9 (PIGGYBACK)					
RICOH USA, INC.	0765	RL00009043	120	6105	\$40,861.72
BOE 06/14/23 A-9 (PIGGYBACK)					
RICOH USA, INC.	0765	RL00009045	120	6105	\$10,612.90
BOE 06/14/23 A-9 (PIGGYBACK)					
RICOH USA, INC.	0765	RL00009046	120	6105	\$15,500.00
BOE 06/14/23 A-9 (PIGGYBACK)					
RICOH USA, INC.	0790	RL00009538	060	2600	\$315,933.00
BOE 06/14/23 A-9 (PIGGYBACK)					
RICOH USA, INC.	0810	RL00009217	030	0649	\$24,283.10
BOE 06/14/23 A-9 (PIGGYBACK)					
RICOH USA, INC.	0860	RL00009016	030	0176	\$5,381.74
RICOH USA, INC.	0860	RL00009016	030	0694	\$8,652.10
BOE 06/14/23 A-9 (PIGGYBACK)					
RICOH USA, INC.	0880	RL00009013	670	0841	\$8,532.03
RICOH USA, INC.	0880	RL00009013	680	0851	\$8,532.03
RICOH USA, INC.	0880	RL00009013	690	0861	\$8,790.56
BOE 06/14/23 A-9 (PIGGYBACK)					
RICOH USA, INC.	0895	RL00009065	030	0716	\$17,333.40
BOE 06/14/23 A-9 (PIGGYBACK)					
RICOH USA, INC.	0905	RL00009064	030	0738	\$17,034.52
BOE 06/14/23 A-9 (PIGGYBACK)					
RICOH USA, INC.	0915	RL00009087	030	0712	\$108,477.96
BOE 06/14/23 A-9 (PIGGYBACK)					
RICOH USA, INC.	0915	RL00009088	030	0712	\$110,351.10
BOE 06/14/23 A-9 (PIGGYBACK)					

RICOH USA, INC.	0919	RL00009091	030	0712	\$11,022.32
BOE 06/14/23 A-9 (PIGGYBACK)					
RICOH USA, INC.	1910	RL00009069	130	5310	\$24,698.60
BOE 06/14/23 A-9 (PIGGYBACK)					
RICOH USA, INC.	1910	RL00009301	130	5310	\$14,787.30
BOE 06/14/23 A-9 (PIGGYBACK)					
RIDER NATION APPAREL	0395	786243	030	0172	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
RIGHT DIRECTION CRISIS INTERVENTION	0785	786804	060	6546	\$15,827.54
BOE 06/21/23 A-46					
RIVERSIDE INSIGHTS	0755	787201	060	2600	\$12,870.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
RIVERSIDE INSIGHTS	0865	787446	030	0315	\$100,970.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
ROBIN JENKINS	0925	785947	030	7230	\$57,000.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
RONIQUE SHULETTE HINCEN	0755	788035	060	2600	\$30,000.00
RFQ 22-30 CATEGORY B					
RO'S PRECISE PAINTING, INC.	1095	785580	350	0917	\$35,224.00
BOE 01/08/14 A-10 (CUPCCAA)					
RR DONNELLEY AND SONS CO.	0890	786213	030	0708	\$10,189.34
BELOW BID LIMIT (PCC 20111)					
S & S WORLDWIDE	0790	787782	060	2600	\$15,504.97
INSTRUCTIONAL MATERIAL (PCC 20111)					
SALEM ENGINEERING GROUP, INC.	1060	787212	350	0917	\$10,165.00
RFQ 20-14 SECTION 9					
SAN DIEGO UNIVERSITY RESEARCH FOUNDATION	0702	748180B	060	9075	\$365,000.00
BOE 10/27/21 A-21					
SAVVAS LEARNING COMPANY, LLC	1748	787606	060	6300	\$40,563.20
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCAMBRAY CONSULTING GROUP, LLC	0702	785482	060	3010	\$17,250.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
SCHOLASTIC, INC.	0290	785833	030	7090	\$5,709.27
SCHOLASTIC, INC.	0290	785833	030	7091	\$20,001.29
SCHOLASTIC, INC.	0290	785833	060	3010	\$11,999.25
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOOL SERVICES OF CALIF., INC.	0875	785776	030	0700	\$50,674.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
SCHOOL YARD RAP	0700	786380	060	3213	\$100,000.00
RFQ 23-30 CATEGORY C					
SCHWAN'S FOOD SERVICE	1910	786953	130	5310	\$11,074.00
RFP 23-52R					
SCHWAN'S FOOD SERVICE	1910	787028	130	5310	\$11,894.40
RFP 23-52R					
SCHWAN'S FOOD SERVICE	1910	787965	130	5310	\$12,898.20
RFP 23-52R					
SCHWAN'S FOOD SERVICE	1910	787966	130	5310	\$13,519.80



RFP 23-52R					
SCHWAN'S FOOD SERVICE	1910	788012	130	5310	\$11,074.00
RFP 23-50R					
SCHWAN'S FOOD SERVICE	1910	788015	130	5310	\$16,850.40
RFP 23-52R					
SHATERA SANGSTER, DBA SOCIAL MEDIA SIDEKICK	0601	787217	030	0500	\$16,000.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
SHATERA SANGSTER, DBA SOCIAL MEDIA SIDEKICK	0755	787983	060	2600	\$43,500.00
BOE 08/09/23 A-13 (BUNDLED CONTRACTS)					
SI SWUN	0510	786719	030	7090	\$19,729.56
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SIGNATURE SOLUTIONS	0849	786910	030	0680	\$107,460.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
SIGNMAX	0919	790149	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
SMARTLING, INC.	0864	786581	030	0695	\$24,000.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
SPECIALTY MEDICAL GROUP	0730	785780	060	9017	\$14,640.00
BELOW BID LIMIT (PCC 20111)					
SPRINGBOARD COLLABORATIVE	0755	NR000053052	060	7435	\$1,483,800.00
RFQ 23-30 CATEGORY A, B					
SPURR	0705	786079	110	6391	\$60,000.00
PUBLIC UTILITIES (PCC 10103)					
STACI JONES	0755	788002	030	0189	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
STAR AUTISM SUPPORT, INC.	0785	788069	060	6547	\$20,000.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
STATE ARCHITECT, DIVISION OF	0920	787209	060	3213	\$15,390.00
SOLE SOURCE (PCC 3400)					
STATE ARCHITECT, DIVISION OF	0920	787210	060	3213	\$20,340.00
SOLE SOURCE (PCC 3400)					
STATE OF CALIFORNIA ADMIN. SVS.	0930	785499	030	0720	\$210,000.00
FINGERPRINTING (EC 45125.1)					
STC INTERPRETING, INC.	0785	786055	060	6500	\$66,891.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
STRATEGIC MECHANICAL, INC.	0880	784895	680	0851	\$35,498.00
BOE 01/08/14 A-10 (CUPCCAA)					
STRATEGIC MECHANICAL, INC.	0919	786715	060	8150	\$12,000.00
BELOW BID LIMIT (PCC 20111)					
STRATEGIC MECHANICAL, INC.	0920	753604B	060	3213	\$49,792.00
BELOW BID LIMIT (PCC 20111)					
STUDENTNEST.COM	0790	787598	060	2600	\$1,008,407.40
RFQ 22-09					
STUDY.COM, LLC	0701	787308	060	3213	\$19,982.25
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SUPERIOR PIPE & STAINLESS SUPPLY, INC.	1910	787233	130	5310	\$10,544.46
BELOW BID LIMIT (PCC 20111)					

SUPPLEMENTAL HEALTHCARE	0730	785751	030	0656	\$109,200.00
RFQ 24-08 CATEGORY A, B					
SUPPLEMENTAL HEALTHCARE	0781	NR000053045	060	6500	\$99,227.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
SYSCO OF CENTRAL CALIFORNIA	1910	785507	130	5310	\$10,480.31
BELOW BID LIMIT (PCC 20111)					
SYSCO OF CENTRAL CALIFORNIA	1910	785508	130	5310	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
SYSCO OF CENTRAL CALIFORNIA	1910	785702	130	5310	\$2,410,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
SYSCO OF CENTRAL CALIFORNIA	1910	785703	130	5310	\$56,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
SYSCO OF CENTRAL CALIFORNIA	1910	785704	130	5310	\$45,000.00
BELOW BID LIMIT (PCC 20111)					
SYSCO OF CENTRAL CALIFORNIA	1910	785705	130	5310	\$37,500.00
BOE 06/14/23 A-9 (PIGGYBACK)					
SYSCO OF CENTRAL CALIFORNIA	1910	785712	130	5310	\$19,500.00
BELOW BID LIMIT (PCC 20111)					
TARKETT USA, INC.	0919	787110	060	8150	\$61,592.99
BOE 06/14/23 A-9 (PIGGYBACK)					
TASTY BRANDS, LLC	1910	787027	130	5310	\$26,128.00
RFP 23-52R					
TASTY BRANDS, LLC	1910	787846	130	5310	\$23,473.80
RFP 23-52R					
TDG ENGINEERING, INC	0664	787827	030	0672	\$299,900.00
RFP 23-36					
TEACHING STRATEGIES, LLC	0765	787506	120	6105	\$22,400.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
TEMPLE-ANDERSON-MOORE ARCHITECTS, LLP	1355	787494	350	0917	\$20,000.00
RFQ 20-13					
TEOCALLI CULTURAL ACADEMY	0790	787597	060	2600	\$1,005,696.00
RFQ 22-09					
THE CENTER FOR BLACK EDUCATOR DEVELOPMENT	0755	787672	060	6266	\$50,000.00
BOE 08/09/23 A-13 (BUNDLED CONTRACTS)					
THE FOUNDATION FCOE, INC.	0765	787046	060	9021	\$25,000.00
BOE 06/21/23 A-19 (BUNDLED CONTRACTS)					
THE HELIN INSTITUTE, INC.	0790	787602	060	2600	\$169,372.00
RFQ 22-09					
THE STEPPING STONES GROUP, LLC	0782	NR000053044	060	6500	\$900,000.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
THE TALK TEAM, INC.	0786	786057	060	6500	\$15,000.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
THE WRITE TOOLS, LLC	0270	NR000053051	060	3010	\$14,600.00
RFQ 23-30 CATEGORY B					
THERMO KING FRESNO, INC.	0919	787005	060	8150	\$21,000.00
BELOW BID LIMIT (PCC 20111)					
TIFCO INDUSTRIES	0919	787013	060	8150	\$53,707.68

BELOW BID LIMIT (PCC 20111)					
TOM LITTLE INSPECTIONS	0415	776921	120	6128	\$11,500.00
RFQ 20-14 SECTION 8					
TOM LITTLE INSPECTIONS	0480	776829	120	6128	\$11,480.00
RFQ 20-14 SECTION 8					
TOM LITTLE INSPECTIONS	1921	755310	350	0917	\$10,000.00
RFQ 20-14 SECTION 8					
TORIBIO PSYCHOLOGICAL SVS. PROF. CORP.	0786	786025	060	6500	\$60,000.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
TOUCHMATH, LLC	1748	787875	060	6300	\$117,045.13
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
TRI CPR, LLC	0710	787415	060	6388	\$58,398.30
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
TRI CPR, LLC	0710	787483	060	6388	\$67,889.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
TRU-TRAILERS, INC.	0925	785923	030	7230	\$13,492.82
BELOW BID LIMIT (PCC 20111)					
TURNITIN, LLC	0055	786957	030	7090	\$11,844.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
TURNITIN, LLC	0145	787320	030	7099	\$12,554.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
TURNITIN, LLC	0185	786960	030	7099	\$10,423.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
TURNITIN, LLC	0395	787267	030	7090	\$10,423.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
TURNITIN, LLC	0421	786843	030	7090	\$1,405.00
TURNITIN, LLC	0421	786843	060	3010	\$11,860.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
TWILIO, INC.	0887	786952	030	0140	\$70,000.00
BELOW BID LIMIT (PCC 20111)					
TYSON FOODS, INC.	1910	787034	130	5310	\$27,153.60
RFP 23-52R					
TYSON FOODS, INC.	1910	787843	130	5310	\$14,192.00
RFP 23-52R					
TYSON FOODS, INC.	1910	787845	130	5310	\$37,396.80
RFP 23-52R					
UNBOUNDED LEARNING, INC.	0700	787417	060	3213	\$66,000.00
BP 4133					
UNIGLOBE TRAVEL	0035	787492	030	7090	\$18,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
UNIGLOBE TRAVEL	0210	787334	060	3182	\$10,283.08
BOE 06/14/23 A-9 (PIGGYBACK)					
UNIGLOBE TRAVEL	0265	787892	030	7090	\$25,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
UNIGLOBE TRAVEL	0705	787354	110	6391	\$25,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
UNIGLOBE TRAVEL	0706	787723	060	7412	\$16,000.00

BOE 06/14/23 A-9 (PIGGYBACK)					
UNIGLOBE TRAVEL	0710	787806	030	0152	\$50,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
UNIGLOBE TRAVEL	0865	787474	030	0602	\$15,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
UNIGLOBE TRAVEL	0889	787481	670	0841	\$10,108.82
BOE 06/14/23 A-9 (PIGGYBACK)					
UNITED REFRIGERATION, INC.	0919	785668	060	8150	\$54,369.54
BOE 01/08/14 A-10 (CUPCCAA)					
UNITED SITE SERVICE, INC.	0919	787003	060	8150	\$28,000.00
BELOW BID LIMIT (PCC 20111)					
UNITED SOUND, INC.	0727	785946	030	0168	\$28,300.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
UNIVERSITY OF SAN DIEGO	0601	787798	030	0500	\$12,000.00
BP 4133					
VARSITY SPIRIT FASHION & SUPPLIES	0145	787449	030	0125	\$13,773.78
BELOW BID LIMIT (PCC 20111)					
VEHICLE SERVICE GROUP, LLC	0925	786624	030	0188	\$212,472.63
BOE 08/09/23 A-15 (PIGGYBACK)					
VICKY XIONG-LOR	0758	787214	030	0117	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
VINCENT COMMUNICATIONS, INC.	0791	787538	060	2600	\$56,871.83
BELOW BID LIMIT (PCC 20111)					
VINCENT COMMUNICATIONS, INC.	1891	787239	030	0716	\$197,955.45
RESOLUTION 23-26					
VISTA HIGHER LEARNING, INC.	1748	TX000053012	060	6300	\$203,307.19
BOE 05/10/23 B-15					
WEST ED	1758	787504	060	3010	\$30,000.00
WEST ED	1758	787504	060	6266	\$30,000.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
WESTERN PSY SERVICES	0785	785957	060	6500	\$16,870.09
BELOW BID LIMIT (PCC 20111)					
WESTERN PSY SERVICES	0785	785959	030	0648	\$7,782.33
WESTERN PSY SERVICES	0785	785959	060	6500	\$25,221.63
BELOW BID LIMIT (PCC 20111)					
WONDER VALLEY RANCH RESORT	0145	786467	060	722A	\$12,053.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
WORKBOOT EMPORIUM	0919	786707	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
WORKED, INC.	0710	NR000053043	060	3550	\$109,000.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
WORKED, INC.	0790	787601	060	2600	\$2,201,836.00
RFQ 22-09					
YELLOW DOG SIGNS & GRAPHICS	0919	790185	060	8150	\$10,000.00
RFQ 23-21					
YONDR, DBA FOCALLY, LLC	0055	785688	030	0125	\$30,855.00
BELOW BID LIMIT (PCC 20111)					

YTR CONSULTING	0850	788071	030	0681	\$10,000.00
BELOW BID LIMIT (PCC 20111)					



**THE FOLLOWING PURCHASE ORDERS ARE UNDER \$10,000**

**PURCHASE ORDERS DATED  
AUGUST 1, 2023 TO AUGUST 31, 2023  
RATIFICATION DATE NOVEMBER 1, 2023**

<b>VENDOR/AUTHORITY</b>	<b>DEPT</b>	<b>PO NUMBER</b>	<b>FUND</b>	<b>UNIT</b>	<b>AMOUNT</b>
1060 WORKSPACE, LLC	0796	787296	030	0667	\$405.00
2 BROS CATERING	0796	787062	030	0667	\$5,000.00
5 STAR STUDENTS	0170	787558	060	3182	\$1,047.00
A R TRANSMISSION, INC.	0919	785330	060	8150	\$2,027.14
ACE FENCE COMPANY	0040	778298	070	0761	\$725.01
ACE TROPHY SHOP	0215	786364	030	7090	\$334.72
ACE TROPHY SHOP	0450	786379	030	7091	\$113.37
ACE TROPHY SHOP	0490	786306	030	7090	\$3,500.00
ACE TROPHY SHOP	0617	785695	030	0675	\$1,000.00
ACE TROPHY SHOP	0710	787774	030	0152	\$211.28
ACSA REGION 9	0889	786688	030	0674	\$1,933.68
ACSA REGION 9	0889	786688	030	0677	\$1,832.44
ACSA REGION 9	0889	786688	030	0680	\$1,657.44
ACSA REGION 9	0889	786688	030	0700	\$1,657.44
ACSA REGION 9	0889	786688	030	0720	\$1,657.44
ADAPTIVEMALL.COM	0785	785772	060	6500	\$4,010.04
ADAPTIVEMALL.COM	0788	786322	060	6500	\$6,425.16
ADI - HONEYWELL INTERNATIONAL	0919	785893	060	8150	\$5,388.80
ADI - HONEYWELL INTERNATIONAL	0919	786829	060	8150	\$4,408.41
ADI - HONEYWELL INTERNATIONAL	0919	787539	060	8150	\$3,683.90
ADI - HONEYWELL INTERNATIONAL	1505	787542	350	0916	\$314.03
ADMINISTRATIVE SOFTWARE APPLICATIONS, INC.	0705	786260	110	6391	\$250.00
ADVANCED EMISSION CONTROL SOLUTIONS, LP	0919	787002	060	8150	\$2,000.00
AEROZONE FRESNO, INC.	0785	787864	060	9018	\$4,230.00
AGILE SPORTS TECHNOLOGIES	0145	786644	030	0172	\$9,400.00
AGILE SPORTS TECHNOLOGIES	0235	787366	030	0172	\$3,599.00
ALERT SERVICES, INC.	0335	786253	030	0172	\$146.54
ALERT SERVICES, INC.	0395	787419	030	0172	\$1,054.98
ALERT-O-LITE, INC.	0421	787305	030	0172	\$4,500.00
ALERT-O-LITE, INC.	1100	786692	060	3213	\$2,725.39
ALIMED, INC.	0710	787724	060	6388	\$1,304.68
ALL AMERICAN GLASS	0791	786744	060	2600	\$1,062.39
ALL AMERICAN SPORTS USA	0035	787246	030	0172	\$4,000.00
ALL AMERICAN SPORTS USA	0250	787286	030	0110	\$875.20
ALL AMERICAN SPORTS USA	0320	787978	030	0172	\$6,600.00
ALL AMERICAN SPORTS USA	0320	787980	030	0172	\$1,100.00
ALL AMERICAN SPORTS USA	0417	786360	030	7090	\$3,075.61
ALL AMERICAN SPORTS USA	0417	786679	030	0171	\$1,098.98
ALL SIGNS & SCREEN PRINTING, INC.	0005	786313	030	0172	\$1,116.03
ALL SIGNS & SCREEN PRINTING, INC.	0335	787612	030	0172	\$1,058.15

ALL SIGNS & SCREEN PRINTING, INC.	0505	787906	030	7090	\$749.82
ALLARD'S, INC.	0145	786637	030	0171	\$1,000.00
ALLARD'S, INC.	0160	788057	030	7394	\$200.00
ALLARD'S, INC.	0185	787185	030	0172	\$500.00
ALLARD'S, INC.	0235	787018	030	0125	\$300.00
ALLARD'S, INC.	0235	787613	030	0125	\$500.00
ALLARD'S, INC.	0395	787332	030	7090	\$1,500.00
ALLARD'S, INC.	0440	786685	030	7090	\$600.00
ALLARD'S, INC.	0475	785557	030	0625	\$1,500.00
ALLARD'S, INC.	0700	787394	030	0606	\$1,000.00
ALLARD'S, INC.	0727	785551	030	0169	\$5,000.00
ALLARD'S, INC.	0790	787783	060	2600	\$7,500.00
ALLARD'S, INC.	0790	788022	060	2600	\$2,000.00
ALLARD'S, INC.	0790	788031	060	2600	\$5,000.00
ALLARD'S, INC.	0895	TA241007251	030	0112	\$315.00
ALLARD'S, INC.	0895	TA241024884	030	0112	\$315.00
ALLARD'S, INC.	0895	TA241037102	030	0112	\$315.00
ALLARD'S, INC.	0895	TA241040705	030	0112	\$315.00
ALLARD'S, INC.	0895	TA241044938	030	0112	\$315.00
ALLARD'S, INC.	0895	TA241045251	030	0112	\$315.00
ALLARD'S, INC.	0895	TA241045994	030	0112	\$315.00
ALLARD'S, INC.	0895	TA241061504	030	0112	\$315.00
ALLARD'S, INC.	0895	TA241070362	030	0112	\$315.00
ALLARD'S, INC.	0895	TA241076504	030	0112	\$315.00
ALLARD'S, INC.	0895	TA241076626	030	0112	\$315.00
ALLARD'S, INC.	1400	787470	030	7394	\$2,000.00
ALLIED ELEC. MOTOR SERV., INC.	1910	786905	130	5310	\$800.00
ALLIED STORAGE CONTAINERS, INC.	1188	787626	350	0917	\$216.70
ALLIED STORAGE CONTAINERS, INC.	1235	752979B	350	0917	\$5,145.78
ALL-PHASE/MEDALLION SUPPLY	1910	786909	130	5310	\$1,500.00
ALLSTAR FIRE EQUIPMENT	0710	768849A	060	6388	\$768.44
ALPHAGRAPHS	0881	786451	670	0841	\$3,666.54
AMADO BUSTOS, DBA ARTLAB	0727	785554	030	0169	\$1,000.00
A-MARK T-SHIRT, INC.	0010	787099	030	7090	\$6,000.00
A-MARK T-SHIRT, INC.	0025	785956	030	7090	\$4,880.08
A-MARK T-SHIRT, INC.	0025	786453	030	7090	\$169.03
A-MARK T-SHIRT, INC.	0098	786312	030	0172	\$1,000.00
A-MARK T-SHIRT, INC.	0135	786813	030	7090	\$585.09
A-MARK T-SHIRT, INC.	0175	786383	030	7090	\$1,890.17
A-MARK T-SHIRT, INC.	0185	786334	030	0172	\$621.93
A-MARK T-SHIRT, INC.	0208	786319	030	0173	\$300.00
A-MARK T-SHIRT, INC.	0210	785623	030	0172	\$2,000.00
A-MARK T-SHIRT, INC.	0240	785616	030	0171	\$1,200.00
A-MARK T-SHIRT, INC.	0335	785614	030	7090	\$5,000.00
A-MARK T-SHIRT, INC.	0335	786409	030	7090	\$6,928.98
A-MARK T-SHIRT, INC.	0335	786725	030	7090	\$5,850.90
A-MARK T-SHIRT, INC.	0335	787377	030	7090	\$633.85

A-MARK T-SHIRT, INC.	0335	787609	030	7090	\$4,000.00
A-MARK T-SHIRT, INC.	0335	787862	030	7090	\$1,218.94
A-MARK T-SHIRT, INC.	0335	787994	030	7090	\$1,292.07
A-MARK T-SHIRT, INC.	0480	787788	030	7090	\$2,580.37
A-MARK T-SHIRT, INC.	0485	786377	030	7090	\$1,500.00
A-MARK T-SHIRT, INC.	0500	785601	030	7090	\$907.43
A-MARK T-SHIRT, INC.	0500	785603	030	7090	\$4,180.41
A-MARK T-SHIRT, INC.	0619	784446	030	0138	\$5,000.00
A-MARK T-SHIRT, INC.	0710	786386	030	0152	\$6,056.77
A-MARK T-SHIRT, INC.	0810	787935	060	6266	\$2,855.02
A-MARK T-SHIRT, INC.	0905	786864	030	0738	\$1,000.00
A-MARK T-SHIRT, INC.	0919	787087	060	8150	\$1,500.00
A-MARK T-SHIRT, INC.	0925	787358	030	7230	\$526.58
AMAZON CAPITAL SERVICES	0005	787807	030	7090	\$5,000.00
AMAZON CAPITAL SERVICES	0010	787166	030	7090	\$1,500.00
AMAZON CAPITAL SERVICES	0015	785545	030	7090	\$1,000.00
AMAZON CAPITAL SERVICES	0020	785534	030	7090	\$1,500.00
AMAZON CAPITAL SERVICES	0035	786392	030	7090	\$6,000.00
AMAZON CAPITAL SERVICES	0055	784038	030	0125	\$3,000.00
AMAZON CAPITAL SERVICES	0070	787809	030	7090	\$5,000.00
AMAZON CAPITAL SERVICES	0090	786388	030	0110	\$1,000.00
AMAZON CAPITAL SERVICES	0102	788018	030	0171	\$1,000.00
AMAZON CAPITAL SERVICES	0105	787914	030	0625	\$2,500.00
AMAZON CAPITAL SERVICES	0140	787616	030	7090	\$5,000.00
AMAZON CAPITAL SERVICES	0145	787338	030	7091	\$1,000.00
AMAZON CAPITAL SERVICES	0175	787987	030	7090	\$2,000.00
AMAZON CAPITAL SERVICES	0208	786321	030	7090	\$2,000.00
AMAZON CAPITAL SERVICES	0210	786413	030	0110	\$2,000.00
AMAZON CAPITAL SERVICES	0227	785540	030	0644	\$2,000.00
AMAZON CAPITAL SERVICES	0230	787211	030	7091	\$1,000.00
AMAZON CAPITAL SERVICES	0235	787164	030	0171	\$2,000.00
AMAZON CAPITAL SERVICES	0240	785052	030	0171	\$1,067.00
AMAZON CAPITAL SERVICES	0240	785052	030	0173	\$933.00
AMAZON CAPITAL SERVICES	0250	785529	030	7090	\$5,000.00
AMAZON CAPITAL SERVICES	0265	786393	030	7090	\$2,000.00
AMAZON CAPITAL SERVICES	0270	785527	030	7090	\$1,000.00
AMAZON CAPITAL SERVICES	0310	786347	030	7090	\$5,000.00
AMAZON CAPITAL SERVICES	0315	787839	030	7090	\$2,500.00
AMAZON CAPITAL SERVICES	0355	785532	030	7090	\$1,000.00
AMAZON CAPITAL SERVICES	0385	786320	030	7090	\$3,500.00
AMAZON CAPITAL SERVICES	0417	786417	030	0115	\$1,200.00
AMAZON CAPITAL SERVICES	0420	787805	030	7090	\$1,000.00
AMAZON CAPITAL SERVICES	0422	787810	030	0111	\$954.00
AMAZON CAPITAL SERVICES	0440	787168	030	7090	\$1,000.00
AMAZON CAPITAL SERVICES	0445	787169	030	0115	\$2,000.00
AMAZON CAPITAL SERVICES	0455	786256	030	7090	\$3,000.00
AMAZON CAPITAL SERVICES	0460	786344	030	7090	\$5,000.00

AMAZON CAPITAL SERVICES	0470	787172	030	7090	\$5,000.00
AMAZON CAPITAL SERVICES	0480	786371	030	7090	\$5,000.00
AMAZON CAPITAL SERVICES	0485	786403	030	0110	\$1,500.00
AMAZON CAPITAL SERVICES	0490	786346	030	7090	\$2,000.00
AMAZON CAPITAL SERVICES	0495	787911	030	7090	\$5,000.00
AMAZON CAPITAL SERVICES	0505	786400	030	7090	\$5,000.00
AMAZON CAPITAL SERVICES	0530	787218	030	7090	\$2,000.00
AMAZON CAPITAL SERVICES	0550	785535	030	0110	\$1,000.00
AMAZON CAPITAL SERVICES	0552	786338	030	7090	\$2,500.00
AMAZON CAPITAL SERVICES	0553	787512	030	0133	\$3,000.00
AMAZON CAPITAL SERVICES	0601	786381	030	0500	\$2,000.00
AMAZON CAPITAL SERVICES	0700	785046	030	0606	\$2,000.00
AMAZON CAPITAL SERVICES	0701	786397	030	0193	\$3,000.00
AMAZON CAPITAL SERVICES	0702	783493	060	9075	\$5,000.00
AMAZON CAPITAL SERVICES	0706	787163	030	0157	\$5,000.00
AMAZON CAPITAL SERVICES	0785	786416	060	6546	\$5,000.00
AMAZON CAPITAL SERVICES	0850	786384	030	0681	\$7,500.00
AMAZON CAPITAL SERVICES	0865	786448	030	0602	\$3,000.00
AMAZON CAPITAL SERVICES	0880	786979	680	0851	\$1,000.00
AMAZON CAPITAL SERVICES	0880	787861	680	0851	\$7,623.00
AMAZON CAPITAL SERVICES	0889	786449	030	0709	\$3,500.00
AMAZON CAPITAL SERVICES	1748	785487	060	6300	\$600.20
AMERICAN AMBULANCE	0850	788067	030	0674	\$650.00
AMERICAN BACKFLOW PREVENTION ASSOCIATION	0919	787899	060	8150	\$430.00
AMERICAN LUNG ASSOCIATION	0730	785759	030	0656	\$3,750.00
AMERICAN MUSIC	0225	786037	030	0171	\$1,244.91
AMERICAN MUSIC	0415	786774	680	0851	\$698.67
AMERICAN MUSIC	0895	TA241034761	030	0112	\$315.00
AMERICAN MUSIC	0895	TA241053367	030	0112	\$315.00
AMERICAN MUSIC	1400	787388	030	7394	\$500.00
AMERICAN SAFETY COUNCIL, INC.	0710	786264	060	6388	\$2,220.00
AMERICAN T'S	0710	787374	030	0152	\$854.88
AMERICAN T'S	1400	786455	030	7394	\$1,500.00
AMF BOWLING CENTERS/BOWLERO	0055	785832	030	7090	\$7,874.47
AMF BOWLING CENTERS/BOWLERO	0130	785692	030	7090	\$5,397.02
AMPLIFY EDUCATION, INC.	0135	786949	030	7090	\$378.35
AMPLIFY EDUCATION, INC.	0135	787037	030	7091	\$3,150.00
AMPLIFY EDUCATION, INC.	0480	787491	030	7090	\$313.00
AMPLIFY EDUCATION, INC.	0490	787315	030	7090	\$200.00
AMPLIFY EDUCATION, INC.	0500	787500	030	7099	\$589.17
ANOTHER LEVEL TRAINING ACADEMY	0812	785783	030	0137	\$4,800.00
AR3 ENTERTAINMENT, LLC	0095	785954	030	0110	\$1,050.00
ARBITER SPORT, LLC	0185	785612	030	0172	\$2,557.50
ARBON EQUIPMENT CORP.	1910	785035	130	5310	\$2,630.00
ARBON EQUIPMENT CORP.	1910	785895	130	5310	\$2,500.00
ARDENT GENERAL, INC.	1070	785715	060	3213	\$3,010.00
ARDENT GENERAL, INC.	1100	785717	060	3213	\$8,520.00

ARDENT GENERAL, INC.	1230	785718	060	3213	\$8,520.00
ARDENT GENERAL, INC.	1235	785713	060	3213	\$3,990.00
ARDENT GENERAL, INC.	1265	785719	060	3213	\$3,440.00
ARDENT GENERAL, INC.	1415	785690	060	3213	\$8,520.00
ARDENT GENERAL, INC.	1417	785650	060	3213	\$3,990.00
ARDENT GENERAL, INC.	1421	785646	060	3213	\$3,440.00
ARDENT GENERAL, INC.	1423	785709	060	3213	\$3,010.00
ARDENT GENERAL, INC.	1455	785698	060	3213	\$6,840.00
ARDENT GENERAL, INC.	1575	785711	060	3213	\$8,520.00
ART TRIO SIGNS	0919	790015	060	8150	\$4,500.00
ART TRIO SIGNS	0925	786164	030	7230	\$7,000.00
ARVIN HIGH SCHOOL	0421	786989	030	0172	\$500.00
ASCD	0701	787928	060	3010	\$258.96
ASIAN SUPERMARKET	0567	786156	030	7090	\$500.00
AT&T MOBILITY	0617	786727	030	0675	\$214.38
AT&T MOBILITY	0617	AT000053011	030	0675	\$2,400.00
AT&T MOBILITY	0810	AT000053072	030	0500	\$100.00
AT&T MOBILITY	0852	785613	030	0679	\$18.52
AT&T MOBILITY	0888	785744	030	0140	\$5,000.00
AT&T MOBILITY	1810	AT000053076	030	0500	\$150.00
ATTAINMENT COMPANY, INC.	0785	787116	060	6547	\$504.98
ATTAINMENT COMPANY, INC.	0788	787920	060	6500	\$1,472.42
ATTAINMENT COMPANY, INC.	1748	785770	060	6300	\$868.15
ATWATER HIGH SCHOOL	0055	786990	030	0172	\$475.00
AUDEAMUS	0005	785856	030	7090	\$525.76
AUDEAMUS	0095	787478	030	7091	\$1,457.27
AUDEAMUS	0235	788062	030	7090	\$1,457.27
AVID CENTER	0265	787931	030	7090	\$4,679.00
B & H PHOTO-VIDEO, INC.	0127	787698	030	0139	\$152.71
B & H PHOTO-VIDEO, INC.	0241	786702	030	0172	\$219.41
B & H PHOTO-VIDEO, INC.	0415	787131	030	7090	\$108.46
B & H PHOTO-VIDEO, INC.	0710	786691	060	6388	\$5,918.73
B & H PHOTO-VIDEO, INC.	0710	786693	060	6387	\$7,671.70
B & H PHOTO-VIDEO, INC.	0710	786711	030	0152	\$235.68
B & H PHOTO-VIDEO, INC.	0860	785875	030	0694	\$348.45
B & H PHOTO-VIDEO, INC.	0860	786176	030	0694	\$474.31
B & H PHOTO-VIDEO, INC.	0860	786362	030	0694	\$6,155.74
B & H PHOTO-VIDEO, INC.	0860	786588	030	0694	\$158.42
B & R MARKET, LLC DBA GROCERY OUTLET OF NW FRESNO	0025	785869	030	0110	\$300.00
B & R MARKET, LLC DBA GROCERY OUTLET OF NW FRESNO	0210	785861	030	7090	\$200.00
B & R MARKET, LLC DBA GROCERY OUTLET OF NW FRESNO	0320	784813	030	0110	\$100.00
B & R MARKET, LLC DBA GROCERY OUTLET OF NW FRESNO	0385	787323	030	0643	\$500.00
B & R MARKET, LLC DBA GROCERY OUTLET OF NW FRESNO	0470	786786	030	7090	\$250.00



BAKER, RANDALL	0930	786676	030	0720	\$79.00
BALLOONS ARE EVERYWHERE, INC.	0100	788036	030	0171	\$400.00
BALLOONS ARE EVERYWHERE, INC.	0185	787181	030	0172	\$2,000.00
BALLOONS ARE EVERYWHERE, INC.	0265	787402	030	0171	\$1,200.00
BALLOONS ARE EVERYWHERE, INC.	0335	787399	030	0172	\$500.00
BALLOONS ARE EVERYWHERE, INC.	0421	787190	030	0172	\$1,500.00
BALLOONS ARE EVERYWHERE, INC.	0440	787079	030	7090	\$1,000.00
BAND SHOPPE	0335	787052	030	7090	\$1,896.34
BAND SHOPPE	1400	786742	030	7394	\$1,025.39
BAND SHOPPE	1400	787416	030	7394	\$2,918.26
BARGAIN PARTY RENTAL	0125	786114	030	7090	\$435.00
BARNES & NOBLE, INC.	0010	787974	060	3182	\$3,657.68
BARNES & NOBLE, INC.	0045	787850	030	0113	\$5,000.00
BARNES & NOBLE, INC.	0055	787682	030	0625	\$3,000.00
BARNES & NOBLE, INC.	0210	786642	060	3182	\$351.05
BARNES & NOBLE, INC.	0210	786666	060	3182	\$1,333.14
BARNES & NOBLE, INC.	0235	785908	030	0125	\$150.00
BARNES & NOBLE, INC.	0235	785910	030	0125	\$150.00
BARNES & NOBLE, INC.	0235	785911	030	0125	\$150.00
BARNES & NOBLE, INC.	0235	785912	030	0125	\$150.00
BARNES & NOBLE, INC.	0240	787450	030	7090	\$1,863.19
BARNES & NOBLE, INC.	0240	787785	030	7090	\$2,047.82
BARNES & NOBLE, INC.	0241	787098	030	7090	\$3,000.00
BARNES & NOBLE, INC.	0320	787786	030	7090	\$689.00
BARNES & NOBLE, INC.	0370	786626	030	0625	\$3,000.00
BARNES & NOBLE, INC.	0415	786628	030	0625	\$2,000.00
BARNES & NOBLE, INC.	0430	786153	030	0625	\$7,000.00
BARNES & NOBLE, INC.	0430	786178	030	7091	\$1,500.00
BARNES & NOBLE, INC.	0475	785741	030	0625	\$2,000.00
BARNES & NOBLE, INC.	0485	787687	060	3182	\$970.82
BARNES & NOBLE, INC.	0495	787683	030	0625	\$750.00
BARNES & NOBLE, INC.	0500	787681	030	0625	\$1,000.00
BARNES & NOBLE, INC.	0550	785915	060	3010	\$600.00
BARNES & NOBLE, INC.	0567	787620	030	0625	\$1,500.00
BARNES & NOBLE, INC.	0664	787553	030	0672	\$300.00
BARNES & NOBLE, INC.	0700	785680	060	3010	\$3,000.00
BARNES & NOBLE, INC.	0700	785681	060	3010	\$3,000.00
BARNES & NOBLE, INC.	0701	785519	060	3213	\$649.64
BARNES & NOBLE, INC.	0701	785827	060	3010	\$2,601.49
BARNES & NOBLE, INC.	0701	785829	060	3010	\$2,609.07
BARNES & NOBLE, INC.	0702	783655	060	3010	\$6,000.00
BARNES & NOBLE, INC.	0725	787379	030	0173	\$1,090.87
BARNES & NOBLE, INC.	0755	787109	030	0176	\$3,000.00
BARNES & NOBLE, INC.	0755	787341	030	0176	\$500.00
BARNES & NOBLE, INC.	0765	787643	120	6105	\$5,625.16
BARNES & NOBLE, INC.	0785	786683	060	6500	\$75.28
BARNES & NOBLE, INC.	0795	787170	060	3182	\$1,083.09

BARNES & NOBLE, INC.	0849	787333	030	0680	\$1,000.00
BARNES & NOBLE, INC.	0895	TA241003152	030	0112	\$315.00
BARNES & NOBLE, INC.	0895	TA241022234	030	0112	\$315.00
BARNES & NOBLE, INC.	0895	TA241027834	030	0112	\$315.00
BARNES & NOBLE, INC.	0895	TA241032363	030	0112	\$315.00
BARNES & NOBLE, INC.	0895	TA241038034	030	0112	\$315.00
BARNES & NOBLE, INC.	0895	TA241041952	030	0112	\$315.00
BARNES & NOBLE, INC.	0895	TA241050016	030	0112	\$315.00
BARNES & NOBLE, INC.	0895	TA241050284	030	0112	\$315.00
BARNES & NOBLE, INC.	0895	TA241050662	030	0112	\$315.00
BARNES & NOBLE, INC.	0895	TA241051056	030	0112	\$315.00
BARNES & NOBLE, INC.	0895	TA241061600	030	0112	\$315.00
BARNES & NOBLE, INC.	0895	TA241061945	030	0112	\$315.00
BARNES & NOBLE, INC.	0895	TA241062242	030	0112	\$315.00
BARNES & NOBLE, INC.	0895	TA241066138	030	0112	\$315.00
BARNES & NOBLE, INC.	0895	TA241066421	030	0112	\$315.00
BARNES & NOBLE, INC.	0895	TA241066940	030	0112	\$315.00
BARNES & NOBLE, INC.	0895	TA241068380	030	0112	\$315.00
BARNES & NOBLE, INC.	0895	TA241068966	030	0112	\$315.00
BARNES & NOBLE, INC.	0895	TA241074951	030	0112	\$315.00
BARNES & NOBLE, INC.	0895	TA241076505	030	0112	\$315.00
BARNES & NOBLE, INC.	0895	TA241076600	030	0112	\$315.00
BARNES & NOBLE, INC.	1422	787398	030	0625	\$400.00
BATTELLE FOR KIDS	0852	787250	030	0679	\$499.00
BATTERIES PLUS	0785	785745	060	6500	\$600.00
BEK IMPACT CORP.	0755	785844	030	0176	\$7,500.00
BELMONT NURSERY	0710	786932	060	6388	\$5,000.00
BELMONT NURSERY	0710	787908	060	6387	\$2,000.00
BETTER FLOORING, INC.	0885	785782	030	0140	\$9,865.80
BIG 5 SPORTING GOODS	0130	787948	030	7091	\$500.00
BIG 5 SPORTING GOODS	0410	787977	030	0172	\$1,000.00
BIG 5 SPORTING GOODS	0550	785747	030	0110	\$1,000.00
BIG 5 SPORTING GOODS CORP.	0035	787360	030	7090	\$4,000.00
BIG 5 SPORTING GOODS CORP.	0208	786259	030	0172	\$500.00
BIG 5 SPORTING GOODS CORP.	0225	786155	030	0172	\$1,000.00
BIG 5 SPORTING GOODS CORP.	0265	787465	030	0171	\$2,000.00
BIG 5 SPORTING GOODS CORP.	0335	787065	030	0125	\$800.00
BIG FRESNO FAIR	0710	786709	030	0152	\$630.00
BILLY TEES, INC.	0055	783883	030	0172	\$1,599.00
BJS KOUNTRY KITCHEN ORIGINAL, LLC	0455	786696	030	0115	\$1,000.00
BLAIR, CHURCH & FLYNN	1455	785565	060	3213	\$5,600.00
BLUE OCEAN SAFETY TRAINING	0925	784187	030	7230	\$4,000.00
BOBBY SALAZARS	0421	785960	030	0125	\$4,000.00
BOBBY SALAZARS	0810	786870	030	0642	\$1,500.00
BOBBY SALAZARS	0812	786867	030	0137	\$9,000.00
BOBBY SALAZAR'S/BLACKSTONE, DBA A & M BROS, LLC	0105	787272	030	7090	\$600.00

BOBBY SALAZAR'S/BLACKSTONE, DBA A & M BROS, LLC	0125	786706	030	0124	\$300.00
BOBBY SALAZAR'S/BLACKSTONE, DBA A & M BROS, LLC	0145	787858	030	7090	\$500.00
BOBBY SALAZAR'S/BLACKSTONE, DBA A & M BROS, LLC	0237	784524	030	0133	\$200.00
BOBBY SALAZAR'S/BLACKSTONE, DBA A & M BROS, LLC	0310	786004	030	0110	\$1,000.00
BOBBY SALAZAR'S/BLACKSTONE, DBA A & M BROS, LLC	0552	786139	030	7090	\$350.00
BOBBY SALAZAR'S/W. SHAW	0105	787249	030	0115	\$1,000.00
BOBBY SALAZAR'S/W. SHAW	0552	786117	030	7090	\$350.00
BOYS AND GIRLS CLUBS OF FRESNO	0860	788045	030	0694	\$1,500.00
BRAINPOP.COM, LLC	0195	786608	030	7090	\$4,330.00
BRAINPOP.COM, LLC	0235	787811	030	0625	\$1,402.50
BRAINPOP.COM, LLC	0235	787811	030	7090	\$1,402.50
BRAINPOP.COM, LLC	0305	786607	060	3010	\$5,190.00
BRAINPOP.COM, LLC	0415	787216	030	7090	\$2,805.00
BREAK THE BARRIERS	0860	787075	030	0694	\$2,000.00
BREAKOUT, INC.	0235	786963	030	0625	\$99.00
BREAKOUT, INC.	0710	784826	030	0152	\$521.88
BREANA WISE, DBA JITTERS COFFEE TRUCK	0420	786050	030	7090	\$500.00
BREANA WISE, DBA JITTERS COFFEE TRUCK	0705	786163	110	6371	\$1,000.00
BRIGHTVIEW LANDSCAPE SERVICES, INC.	1920	787855	030	0734	\$9,600.00
BSN SPORTS, LLC	0145	785639	030	0172	\$4,407.26
BSN SPORTS, LLC	0145	787833	030	0172	\$1,166.90
BSN SPORTS, LLC	0208	787884	030	0172	\$3,014.22
BSN SPORTS, LLC	0235	786678	030	7090	\$3,460.50
BSN SPORTS, LLC	0335	786122	030	0172	\$1,598.63
BSN SPORTS, LLC	0335	786219	030	0172	\$2,004.71
BSN SPORTS, LLC	0335	787191	030	0172	\$435.53
BSN SPORTS, LLC	0335	787194	030	0172	\$3,016.74
BSN SPORTS, LLC	0335	787747	030	0172	\$397.66
BSN SPORTS, LLC	0395	785583	030	0172	\$2,181.12
BSN SPORTS, LLC	0415	787453	030	0172	\$1,262.93
BSN SPORTS, LLC	0415	787766	030	0172	\$230.01
BSN SPORTS, LLC	0445	787197	030	0115	\$4,171.06
BSN SPORTS, LLC	0445	787200	030	0115	\$3,649.67
BSN SPORTS, LLC	0790	787347	060	2600	\$1,464.54
BUCHANAN HIGH SCHOOL	0395	788064	030	0172	\$400.00
BUCHANAN HIGH SCHOOL	0421	788091	030	0172	\$475.00
BUDGET TRUCK RENTAL, LLC	0727	786836	030	0168	\$1,000.00
BULK BOOKSTORE	0710	786633	060	6388	\$1,357.42
BULLARD HIGH SCHOOL	0421	786985	030	0172	\$300.00
BULLARD HIGH SCHOOL	0421	786988	030	0172	\$450.00
BUREAU OF EDUC. RESEARCH	0440	787632	060	3182	\$1,036.00
BUSINESS SOFTWARE, INC.	0889	786650	030	0709	\$1,530.00
C&L FRESNO 1, LLC DBA CORNER BAKERY CAFE	0385	785767	030	7090	\$2,000.00

C&L FRESNO 1, LLC DBA CORNER BAKERY CAFE	0755	784392	060	2600	\$1,500.00
C&L FRESNO 1, LLC DBA CORNER BAKERY CAFE	0755	787569	060	2600	\$3,000.00
C&L FRESNO 1, LLC DBA CORNER BAKERY CAFE	0791	784753	060	2600	\$3,000.00
C&L FRESNO 1, LLC DBA CORNER BAKERY CAFE	0852	783714	030	0679	\$1,000.00
CADA CENTRAL	0055	787243	030	0171	\$1,110.00
CADA CENTRAL	0123	787486	030	0172	\$300.00
CADA CENTRAL	0125	786860	030	0124	\$300.00
CADA CENTRAL	0170	787853	030	0171	\$1,085.00
CADA CENTRAL	0208	787725	030	0171	\$1,070.00
CADA CENTRAL	0230	787530	030	0172	\$535.00
CADA CENTRAL	0235	787240	030	0171	\$885.00
CADA CENTRAL	0241	787733	030	0171	\$300.00
CADA CENTRAL	0241	787851	030	0171	\$595.00
CADA CENTRAL	0421	787488	030	0171	\$1,105.00
CADA CENTRAL	0423	787576	030	0171	\$1,175.00
CADA CENTRAL	0440	787719	030	7090	\$1,070.00
CADA CENTRAL	0755	787526	030	0189	\$4,340.00
CAI SAFETY SYSTEMS, INC.	0925	785652	030	7230	\$3,000.00
CALIF. COALITION OF EARLY & MIDDLE COLLEGES	0123	786904	030	7090	\$450.00
CALIF. CONTINUATION EDUC. ASSOC.	0125	786859	030	0124	\$1,106.00
CALIF. CONTINUATION EDUC. ASSOC.	0230	786016	030	7090	\$500.00
CALIFORNIA BUSINESS MACH., INC.	0195	786310	030	7090	\$229.70
CALIFORNIA BUSINESS MACH., INC.	0415	787445	030	7090	\$402.06
CALIFORNIA BUSINESS MACH., INC.	0445	787496	060	3010	\$369.55
CALIFORNIA CHARTER AUTHORIZING PROFESSIONALS	0012	786370	030	0134	\$500.00
CALIFORNIA JUMPING	0055	786576	030	0172	\$770.70
CALIFORNIA STATE BAND CHAMPIONSHIPS	1400	787322	030	7394	\$470.00
CALVERT CATERING, DBA APPLE SPICE	0045	785935	030	0110	\$2,000.00
CALVERT CATERING, DBA APPLE SPICE	0075	786160	030	7090	\$1,300.00
CALVERT CATERING, DBA APPLE SPICE	0200	785518	030	7090	\$2,500.00
CALVERT CATERING, DBA APPLE SPICE	0215	786096	030	7090	\$3,000.00
CALVERT CATERING, DBA APPLE SPICE	0228	786058	030	0644	\$500.00
CALVERT CATERING, DBA APPLE SPICE	0320	784113	030	0110	\$5.00
CALVERT CATERING, DBA APPLE SPICE	0325	785996	030	7090	\$1,500.00
CALVERT CATERING, DBA APPLE SPICE	0410	786210	030	7090	\$1,136.86
CALVERT CATERING, DBA APPLE SPICE	0415	783809	030	0115	\$100.00
CALVERT CATERING, DBA APPLE SPICE	0421	787139	030	7090	\$1,000.00
CALVERT CATERING, DBA APPLE SPICE	0550	784636	030	0110	\$1,000.00
CALVERT CATERING, DBA APPLE SPICE	0732	785986	030	0658	\$2,273.72
CALVERT CATERING, DBA APPLE SPICE	0755	784391	060	2600	\$1,500.00
CALVERT CATERING, DBA APPLE SPICE	0755	787778	060	2600	\$3,000.00
CALVERT CATERING, DBA APPLE SPICE	0810	785651	030	0649	\$2,500.00
CALVERT CATERING, DBA APPLE SPICE	0810	785654	030	0640	\$1,000.00
CALVERT CATERING, DBA APPLE SPICE	0885	784354	030	0140	\$1,000.00
CALVERT CATERING, DBA APPLE SPICE	0889	787570	030	0709	\$300.00
CALVERT CATERING, DBA APPLE SPICE	0890	787826	030	0708	\$300.00

CAMBIUM LEARNING, INC.	0020	786242	060	3010	\$1,526.72
CAMBIUM LEARNING, INC.	1748	787237	060	6300	\$6,734.12
CAMPUS POINTE CINEMAS OPERATING CO., LLC	0130	787577	030	7090	\$1,312.00
CAMPUS POINTE CINEMAS OPERATING CO., LLC	0505	786130	030	7090	\$3,300.00
CANTU, VICENTE	0795	787083	030	0705	\$54.41
CAPSTONE	0305	787629	030	7091	\$600.00
CARBIDE 3D, LLC	0710	785983	060	6388	\$4,391.44
CAROLYN DE ANDA	0395	787898	030	7090	\$2,964.30
CASA CORONA	0265	786033	030	7090	\$1,000.00
CASA CORONA	1055	787580	030	0500	\$1,200.00
CASA CORONA	1145	788043	030	0500	\$1,000.00
CASA OF FRESNO AND MADERA COUNTIES	0755	787339	030	0176	\$2,250.00
CASEL	0810	785539	030	0649	\$6,000.00
CATERING BY CHEF PEARSON	0725	786612	030	0173	\$5,000.00
CDW GOVERNMENT, INC.	0005	785528	030	7090	\$1,917.29
CDW GOVERNMENT, INC.	0020	785615	030	7091	\$189.61
CDW GOVERNMENT, INC.	0070	787418	030	7090	\$2,112.83
CDW GOVERNMENT, INC.	0095	787420	030	7091	\$5,751.88
CDW GOVERNMENT, INC.	0102	787986	030	0171	\$34.14
CDW GOVERNMENT, INC.	0145	786118	030	7090	\$538.50
CDW GOVERNMENT, INC.	0215	787266	030	7090	\$4,643.96
CDW GOVERNMENT, INC.	0215	787433	030	7090	\$150.60
CDW GOVERNMENT, INC.	0235	785746	030	7090	\$1,062.41
CDW GOVERNMENT, INC.	0235	786695	030	7090	\$1,062.41
CDW GOVERNMENT, INC.	0235	787067	030	7090	\$301.21
CDW GOVERNMENT, INC.	0241	786034	030	7090	\$580.21
CDW GOVERNMENT, INC.	0335	787910	030	7090	\$333.99
CDW GOVERNMENT, INC.	0355	786639	030	0110	\$218.60
CDW GOVERNMENT, INC.	0415	786855	030	0115	\$327.76
CDW GOVERNMENT, INC.	0445	786854	030	0115	\$1,700.72
CDW GOVERNMENT, INC.	0455	787514	030	7099	\$1,213.02
CDW GOVERNMENT, INC.	0470	785789	030	7090	\$424.94
CDW GOVERNMENT, INC.	0505	787437	060	3182	\$6,055.76
CDW GOVERNMENT, INC.	0617	786848	030	0675	\$407.30
CDW GOVERNMENT, INC.	0664	785530	030	0672	\$814.59
CDW GOVERNMENT, INC.	0664	786784	030	0188	\$1,337.04
CDW GOVERNMENT, INC.	0664	787972	030	0672	\$178.77
CDW GOVERNMENT, INC.	0664	787973	030	0672	\$407.30
CDW GOVERNMENT, INC.	0700	785879	060	3010	\$1,257.44
CDW GOVERNMENT, INC.	0700	786022	060	3010	\$479.12
CDW GOVERNMENT, INC.	0700	786022	060	4035	\$718.69
CDW GOVERNMENT, INC.	0705	785886	110	6391	\$2,585.44
CDW GOVERNMENT, INC.	0710	787253	060	6387	\$4,859.50
CDW GOVERNMENT, INC.	0791	787968	060	2600	\$1,766.69
CDW GOVERNMENT, INC.	0810	787008	030	0640	\$133.09
CDW GOVERNMENT, INC.	0852	785617	030	0679	\$532.36
CDW GOVERNMENT, INC.	0855	787976	030	0670	\$335.89

CDW GOVERNMENT, INC.	0886	785618	030	0140	\$135.95
CDW GOVERNMENT, INC.	0888	787263	060	3213	\$1,354.38
CDW GOVERNMENT, INC.	0889	787135	030	0709	\$1,878.49
CDW GOVERNMENT, INC.	0890	786850	030	0708	\$1,311.58
CDW GOVERNMENT, INC.	1505	786785	350	0916	\$1,766.69
CDW GOVERNMENT, INC.	1895	785819	030	0717	\$6,879.52
CDW GOVERNMENT, INC.	1910	787691	130	5310	\$2,974.58
CECIL C. HINTON COMMUNITY CENTER	0860	787309	030	0694	\$5,000.00
CEFERINO DOLORES LOPEZ	0919	785367	060	8150	\$2,500.00
CEFERINO DOLORES LOPEZ	0919	785846	060	8150	\$8,500.00
CEFERINO DOLORES LOPEZ	0919	787932	060	8150	\$9,832.00
CEFERINO DOLORES LOPEZ	1415	785241	350	0917	\$4,900.00
CEFERINO DOLORES LOPEZ	1920	787954	030	0734	\$7,344.00
CENCAL SERVICES, INC.	0919	786587	060	8150	\$1,750.00
CENGAGE LEARNING	1748	785510	060	6300	\$7,130.59
CENTRAL CAL METALS	0919	787019	060	8150	\$6,646.83
CENTRAL RESTAURANT PRODUCTS	0710	786137	060	6388	\$4,873.50
CENTRAL SANITARY SUPPLY CO., INC.	1891	772156A	030	0716	\$228.80
CENTRAL SANITARY SUPPLY CO., INC.	1891	786262	030	0716	\$4,399.43
CENTRAL SANITARY SUPPLY CO., INC.	1910	786469	130	5310	\$8,745.80
CENTRAL SANITARY SUPPLY CO., INC.	1910	786490	130	5310	\$5,034.37
CENTRAL SANITARY SUPPLY CO., INC.	1910	786495	130	5310	\$557.79
CENTRAL SANITARY SUPPLY CO., INC.	1910	786506	130	5310	\$9,533.50
CENTRAL SANITARY SUPPLY CO., INC.	1910	786986	130	5310	\$7,313.63
CENTRAL SANITARY SUPPLY CO., INC.	1910	786987	130	5310	\$312.70
CENTRAL STAR MARKETING, LLC	0185	785697	030	7090	\$1,727.58
CENTRAL STAR MARKETING, LLC	0185	786200	030	0125	\$2,171.00
CENTRAL STAR MARKETING, LLC	0185	786873	030	7090	\$4,472.00
CENTRAL STAR MARKETING, LLC	0227	785641	030	0644	\$2,000.00
CENTRAL STAR MARKETING, LLC	0335	787863	030	7090	\$324.89
CENTRAL STAR MARKETING, LLC	0888	787904	030	0143	\$167.38
CENTRAL VALLEY CULLIGAN	0864	786102	030	0695	\$1,146.00
CENTRAL VALLEY IMMIGRANT INTEGRATION COLLABORATIVE	0758	786749	060	7803	\$5,000.00
CENTRAL VALLEY SPORTS STITCH & INK	0070	786883	030	7090	\$8,000.00
CENTRAL VALLEY SPORTS STITCH & INK	0421	787917	030	0172	\$1,332.51
CENTRAL VALLEY SPORTS STITCH & INK	0423	786385	030	0171	\$664.72
CENTRAL VALLEY SPORTS STITCH & INK	0455	786373	030	7090	\$8,500.00
CENTRAL VALLEY SPORTS STITCH & INK	0791	785586	060	2600	\$3,000.24
CENTRAL VALLEY SPORTS STITCH & INK	1060	787870	030	7394	\$793.90
CENTRAL VALLEY SWEEPING, INC.	0924	786093	060	8150	\$5,000.00
CHAVEZ, DAVID	0930	787342	030	0720	\$146.14
CHILDREN'S PLUS, INC.	0225	787765	030	0625	\$3,805.74
CHILDREN'S PLUS, INC.	0765	788025	060	9064	\$2,456.59
CHOCOLATE WISHES AND TREATS	0228	786059	030	0641	\$100.00
CHOCOLATE WISHES AND TREATS	0385	787137	030	0643	\$1,000.00
CHOCOLATE WISHES AND TREATS	0410	786187	030	7090	\$900.00



CHOCOLATE WISHES AND TREATS	0440	786662	030	7090	\$550.00
CHOCOLATE WISHES AND TREATS	0567	785989	030	7090	\$500.00
CHOCOLATE WISHES AND TREATS	0567	787720	030	0643	\$1,150.00
CHOCOLATE WISHES AND TREATS	0701	786147	030	0193	\$2,000.00
CHOCOLATE WISHES AND TREATS	0812	786868	030	0137	\$1,000.00
CHURRASCO GRILL	0310	785930	030	0110	\$1,000.00
CIF CENTRAL SECTION	0055	786083	030	0172	\$1,705.00
CIF CENTRAL SECTION	0185	786111	030	0172	\$1,661.50
CIF CENTRAL SECTION	0235	787228	030	0172	\$1,585.00
CIF CENTRAL SECTION	0335	787925	030	0172	\$120.00
CIF CENTRAL SECTION	0395	784870	030	0172	\$1,085.00
CIF STATE OFFICE	0055	786109	030	0172	\$2,200.00
CIF STATE OFFICE	0185	786115	030	0172	\$2,029.28
CIF STATE OFFICE	0235	787231	030	0172	\$1,760.00
CIF STATE OFFICE	0421	787138	030	0172	\$1,786.50
CIF STATE OFFICE	0421	787140	030	0172	\$2,469.28
CINTAS CORP.	0897	787304	030	0716	\$2,800.00
CINTAS CORP.	1910	786906	130	5310	\$421.13
CITY OF FRESNO/FAX	0880	787311	680	0851	\$72.00
CITY OF FRESNO/FAX	0880	788039	680	0851	\$360.00
CITY OF FRESNO/FIRE DEPT.	0897	786074	030	0716	\$300.00
CITY OF FRESNO/FIRE DEPT.	1030	786737	060	3213	\$134.00
CITY OF FRESNO/FIRE DEPT.	1045	785501	060	3213	\$134.00
CITY OF FRESNO/FIRE DEPT.	1105	785502	060	3213	\$134.00
CITY OF FRESNO/FIRE DEPT.	1465	785503	060	3213	\$134.00
CITY OF FRESNO/FIRE DEPT.	1475	786783	060	3213	\$134.00
CITY OF FRESNO/POLICE DEPT.	0230	787495	030	0124	\$800.00
CITY OF FRESNO/PUBLIC WORKS FAC. MGMT.	0961	786206	030	0188	\$597.14
CKEPUA, LLC	0810	787937	030	0649	\$5,693.25
CKEPUA, LLC	1910	785599	130	5310	\$380.58
CKEPUA, LLC	1910	786005	060	7028	\$6,062.18
CKEPUA, LLC	1910	786303	130	5310	\$643.15
CKEPUA, LLC	1910	786382	130	5310	\$557.32
CKEPUA, LLC	1910	787462	130	5310	\$4,780.60
CLASSKICK	0417	785840	030	7091	\$3,099.00
CLAY MIX	0055	786617	030	7090	\$4,000.00
CLAY MIX	0195	787654	030	0172	\$200.00
CLAY MIX	0395	787382	030	7090	\$583.68
CLAY MIX	0421	787659	030	0125	\$1,000.00
CLAY MIX	0727	785556	030	0169	\$1,000.00
CLOVIS NORTH HIGH SCHOOL	0055	787726	030	0172	\$290.00
CLOVIS VETERANS MEMORIAL DISTRICT	0765	787737	120	6105	\$7,086.25
CLOVIS VETERANS MEMORIAL DISTRICT	0810	785209	030	0649	\$250.00
CLOVIS VETERANS MEMORIAL DISTRICT	0810	785575	030	0649	\$9,298.77
CLOVIS VETERANS MEMORIAL DISTRICT	0810	787741	030	0649	\$1,523.75
CLOVIS VETERANS MEMORIAL DISTRICT	0811	787739	030	0130	\$611.25
CLOVIS WEST HIGH SCHOOL	0055	786993	030	0172	\$475.00

COCHLEAR AMERICAS	0785	785762	060	6500	\$470.44
COMMISSION ON TEACHER CREDENTIALING	0701	786084	060	3010	\$2,220.00
COMMUNITY PRODUCTS, LLC-RIFTON EQUIPMENT	0765	785826	120	6053	\$8,538.54
COMMUNITY PRODUCTS, LLC-RIFTON EQUIPMENT	0765	786071	120	6053	\$500.27
COMMUNITY PRODUCTS, LLC-RIFTON EQUIPMENT	0785	785737	060	6500	\$3,047.35
COMMUNITY PRODUCTS, LLC-RIFTON EQUIPMENT	0785	785766	060	6500	\$3,896.54
COMMUNITY PRODUCTS, LLC-RIFTON EQUIPMENT	0788	786442	060	6500	\$398.19
CONCORD THETRICALS CORP.	0727	785624	030	0167	\$744.20
CONTRERAS, MIGUEL	0888	787090	030	0140	\$492.00
CORE BUSINESS INTERIORS, INC.	0886	785030	030	0140	\$1,081.05
CORE BUSINESS INTERIORS, INC.	1010	787517	060	3213	\$2,095.60
CORWIN PRESS	0415	786907	060	3182	\$8,750.00
CORWIN PRESS	0485	786222	060	3182	\$2,883.91
CORWIN PRESS	0601	786529	060	3010	\$1,993.11
COSCO FIRE PROTECTION, INC.	0919	787293	060	8150	\$6,000.00
COUNCIL OF THE GREAT CITY	0852	786368	030	0679	\$425.00
COUNTY SUPERINTENDENT OF SCHOOLS	0785	787753	060	6500	\$1,324.75
COURTESY MOVING SERVICE	0920	777975A	060	3213	\$800.00
COURTESY MOVING SERVICE	1105	787548	060	3213	\$2,450.00
COURTESY MOVING SERVICE	1170	787550	060	3213	\$2,450.00
CRANETECH, INC.	0919	786733	060	8150	\$7,000.00
CRESO	1910	785749	130	5310	\$3,026.77
CRESO	1910	785778	130	5310	\$1,851.16
CRESO	1910	785781	130	5310	\$405.23
CRESO	1910	785794	130	5310	\$1,767.19
CRESO	1910	786305	130	5310	\$772.19
CRESO	1910	786830	130	5310	\$3,500.00
CRESO	1910	787370	130	5310	\$4,883.84
CRUMBL COOKIES	0706	785642	030	0157	\$500.00
CRUMBL COOKIES	0791	786444	060	2600	\$500.00
CSADA/CA STATE ATHLETIC DIRECTOR ASSOC.	0335	787728	030	0172	\$120.00
CULLINAN EDUCATION CENTER	0320	786795	060	3010	\$936.14
CULLINAN EDUCATION CENTER	0510	787196	030	7090	\$2,671.91
CURRICULUM ASSOCIATES, INC.	0210	786641	060	3182	\$5,449.43
CURRICULUM ASSOCIATES, INC.	0210	787096	060	3182	\$9,381.22
CURRICULUM ASSOCIATES, INC.	0260	787281	060	3182	\$6,936.00
CURRICULUM ASSOCIATES, INC.	0785	786183	060	9018	\$371.88
CURRICULUM ASSOCIATES, INC.	0785	787204	060	6547	\$604.35
DARLING INTERNATIONAL, INC.	0712	785971	110	6390	\$120.00
DAWN SIGN PRESS	0235	787697	030	7090	\$710.20
DELI DELICIOUS	0070	786831	030	7090	\$1,000.00
DELI DELICIOUS	0125	786134	030	0124	\$213.28
DELI DELICIOUS	0725	786623	030	0173	\$1,000.00
DELI DELICIOUS	0755	786766	060	2600	\$1,000.00
DELTAMATH SOLUTIONS, INC.	0235	787436	030	7090	\$855.00
DELTAMATH SOLUTIONS, INC.	0421	787874	030	7090	\$190.00
DEMCO, INC.	0250	787970	030	0625	\$8,389.71

DEMCO, INC.	0415	787439	030	0625	\$1,235.81
DEMCO, INC.	0415	787709	030	0625	\$529.31
DEMCO, INC.	0415	787759	030	0625	\$2,587.95
DEMCO, INC.	0417	787631	030	0625	\$123.80
DEMCO, INC.	0422	787969	030	0625	\$2,194.62
DEMCO, INC.	0430	787050	030	0625	\$878.43
DEMCO, INC.	0440	787779	030	0625	\$164.28
DEMCO, INC.	0480	787422	030	0625	\$1,568.47
DERREL'S MINI STORAGE #21/TULARE ST.	0705	788016	110	6391	\$5,089.80
DERREL'S MINI STORAGE #21/TULARE ST.	0755	787427	030	0176	\$1,969.50
DERRELS MINI STORAGE, INC.	0706	787624	030	0157	\$1,538.10
DERREL'S MINI STORAGE/W. ASHLAN	0765	787510	120	6105	\$2,351.00
DERRICK L. NOBLE	0703	787321	060	7311	\$4,000.00
DI CICCOS/BLACKSTONE	0005	785838	030	0110	\$2,000.00
DI CICCOS/KINGS CANYON	0421	787141	030	7090	\$1,000.00
DICICCO'S	0100	785570	030	7090	\$1,500.00
DICICCO'S	0930	785720	030	0720	\$1,500.00
DICICCOS ITALIAN RESTAURANT	0060	785985	030	0111	\$500.00
DICICCOS ITALIAN RESTAURANT	0145	785649	030	0625	\$300.00
DICICCO'S ITALIAN RESTAURANT	0095	785953	030	0111	\$362.98
DIGITAL THEATRE US, LLC	0145	787224	030	7090	\$4,250.00
DINUBA HIGH SCHOOL	0235	787282	030	0172	\$140.00
DINUBA HIGH SCHOOL	0335	788063	030	0172	\$200.00
DISCOVERY EDUCATION	0195	786613	030	7090	\$2,735.39
DJM DRAPERY SERVICE	0415	787934	030	7090	\$8,568.56
DJM DRAPERY SERVICE	0919	784567	060	8150	\$8,673.21
DL SIGN SYSTEMS	0055	786876	030	0172	\$2,400.00
DL SIGN SYSTEMS	0055	787357	030	7090	\$1,083.50
DL SIGN SYSTEMS	0395	785619	030	0172	\$500.00
DL SIGN SYSTEMS	0450	786254	030	7090	\$752.19
DL SIGN SYSTEMS	0732	787902	030	0658	\$820.74
DL SIGN SYSTEMS	0758	786266	030	7091	\$1,967.00
DONALD KEITH CAPPELLUTI	0125	787663	030	7090	\$247.20
DONALD KEITH CAPPELLUTI	0130	787503	030	7090	\$3,989.78
DONALD KEITH CAPPELLUTI	0145	787721	060	6385	\$1,904.45
DONALD KEITH CAPPELLUTI	0619	787106	030	0138	\$5,000.00
DONALD KEITH CAPPELLUTI	0706	786891	030	0157	\$7,809.64
DONALD KEITH CAPPELLUTI	1619	786872	030	0500	\$4,000.00
DOUBLE TREE INN BY HILTON	0230	785803	030	7090	\$1,401.44
DOUGGY FRESH PIZZA	0145	786342	060	722A	\$4,000.00
DRAMATISTS PLAY SERVICE	1400	786173	030	7394	\$1,209.00
DRILL-TEAM DYNAMICS, INC.	0130	NR000053049	030	7090	\$8,285.28
DT DAVIS ENTERPRISES, LTD	0785	785731	060	6500	\$2,138.63
DT DAVIS ENTERPRISES, LTD	0788	787923	060	6500	\$39.27
DUMONT PRINTING, INC.	0055	786885	030	7090	\$1,000.07
DUMONT PRINTING, INC.	0710	785604	030	0152	\$8,275.77
DUMONT PRINTING, INC.	0790	787522	060	2600	\$374.89

DUTCH BROS COFFEE FRESNO	0417	786132	030	0115	\$3,600.00
DUTCH BROS COFFEE FRESNO	0567	785493	030	7090	\$3,200.00
DUTCH BROS COFFEE FRESNO	0705	785940	110	6390	\$1,200.00
DUTCH BROS COFFEE FRESNO	0705	788079	110	6391	\$4,800.00
DUTCH BROS COFFEE FRESNO	0725	786602	030	0171	\$1,000.00
DYNAMIC LEARNING EXPERINCES, LLC	0790	787754	060	2600	\$7,056.00
EAT IT UP CATERING SERVICE, INC.	0230	786027	030	0124	\$1,403.13
EAT IT UP CATERING SERVICE, INC.	0230	786042	030	0124	\$5,945.16
EAT IT UP CATERING SERVICE, INC.	0230	786064	030	0124	\$590.51
EAT IT UP CATERING SERVICE, INC.	0240	784956	030	7090	\$3,000.00
EKC ENTERPRISES, INC.	0710	787521	030	0152	\$3,346.01
EKC ENTERPRISES, INC.	0919	786896	060	8150	\$823.46
EKC ENTERPRISES, INC.	0919	786997	060	8150	\$7,309.86
EKC ENTERPRISES, INC.	1127	787534	350	0917	\$1,139.33
EKC ENTERPRISES, INC.	1127	787537	350	0917	\$3,226.96
EKC ENTERPRISES, INC.	1130	787528	350	0917	\$1,139.33
EKC ENTERPRISES, INC.	1145	787531	350	0917	\$1,139.33
EKC ENTERPRISES, INC.	1185	787529	350	0917	\$1,139.33
EKC ENTERPRISES, INC.	1235	787532	350	0917	\$1,139.33
EKC ENTERPRISES, INC.	1335	787533	350	0917	\$1,139.33
EKC ENTERPRISES, INC.	1395	787535	350	0917	\$1,139.33
EKC ENTERPRISES, INC.	1421	787536	350	0917	\$1,139.33
ELBOW ROOM, INC.	0850	785990	030	0681	\$750.00
ELITE LANDSCAPE CONSTRUCTION, INC.	1005	785591	350	0913	\$4,933.78
ELIZONDO, JOSEPH	0930	786667	030	0720	\$79.00
ELSMORE SPORTS, INC.	0235	786350	030	0172	\$753.03
ELSMORE SPORTS, INC.	0235	786352	030	0172	\$736.78
ELSMORE SPORTS, INC.	0235	787361	030	0172	\$225.91
ELSMORE SPORTS, INC.	0395	787482	030	0172	\$1,500.00
ENABLING DEVICES, INC.	0785	785891	060	6500	\$381.00
ENABLING DEVICES, INC.	0785	786239	060	6500	\$200.72
ENABLING DEVICES, INC.	0785	786240	060	6500	\$463.35
ENTOURAGE IMAGING, INC.	0417	786800	060	3010	\$5,579.92
ENVIRO CLEAN	1891	786450	030	0716	\$4,303.66
ENVIRO CLEAN	1920	787907	030	0734	\$3,482.26
ESGI, LLC	0135	787513	030	7090	\$936.00
ESGI, LLC	0175	786771	030	7090	\$702.00
ESGI, LLC	0325	785864	030	7091	\$936.00
ESGI, LLC	0385	787480	030	7090	\$1,170.00
ESGI, LLC	0490	787306	030	7090	\$1,404.00
ESPECIAL NEEDS, LLC	0765	785489	120	6128	\$7,184.71
EUGENE MITCHELL JR., DBA GENEACK GRILLING AND CATERING	0755	785963	060	2600	\$7,000.00
EUGENE MITCHELL JR., DBA GENEACK GRILLING AND CATERING	0755	787285	030	0176	\$5,000.00
EVANS FEED & LIVESTOCK SUPPLY	0710	787442	060	6388	\$5,000.00
EVERYCHILD CALIFORNIA	0765	785753	120	9055	\$2,500.00

EVO BLUESTEIN	0385	787784	030	0172	\$3,700.00
EXCEPTIONAL PARENTS UNLIMITED	0860	786976	030	0694	\$5,000.00
EXCEPTIONAL PARENTS UNLIMITED, INC.	0765	786897	060	9021	\$5,000.00
EXPERT GATE REPAIR	0415	786803	030	0115	\$459.68
EXPLORE LEARNING, LLC	0130	787501	030	7090	\$4,830.00
EXPO AUDIO VISUAL	0888	785842	030	0143	\$400.00
FAN IN A BOX, LLC	0170	786374	030	7090	\$2,427.04
FAN IN A BOX, LLC	0210	786297	030	0110	\$1,800.00
FAN IN A BOX, LLC	0385	786358	030	7090	\$1,694.78
FAN IN A BOX, LLC	0465	785643	030	7090	\$5,000.00
FARMER BROS. COMPANY	1910	786775	130	5310	\$1,400.00
FARMERSVILLE HIGH SCHOOL	0185	786996	030	0172	\$450.00
FD OPCO, LLC DBA FAMOUS DAVES BBQ	0812	785657	030	0137	\$2,500.00
FEC MANAGEMENT, LLC DBA X LANES FRESNO	0791	785944	060	2600	\$5,204.52
FEDEX EXPRESS SERVICES	0705	786107	110	6391	\$150.00
FEDEX EXPRESS SERVICES	0888	785625	030	0140	\$2,000.00
FERGUSON ENTERPRISES, INC.	0919	787381	060	8150	\$2,888.33
FIRST STRING SPORTS	0055	786097	030	0172	\$2,500.00
FIRST STRING SPORTS	0060	787696	030	0172	\$6,000.00
FIRST STRING SPORTS	0095	787039	030	0172	\$2,209.60
FIRST STRING SPORTS	0100	785511	030	0172	\$3,000.00
FIRST STRING SPORTS	0102	787120	030	0172	\$500.00
FIRST STRING SPORTS	0123	787144	030	7090	\$1,000.00
FIRST STRING SPORTS	0145	783602	030	0172	\$1,000.00
FIRST STRING SPORTS	0170	786349	030	0172	\$4,000.00
FIRST STRING SPORTS	0185	787701	030	0172	\$2,000.00
FIRST STRING SPORTS	0208	786258	030	0172	\$3,000.00
FIRST STRING SPORTS	0210	786414	030	0172	\$2,500.00
FIRST STRING SPORTS	0215	787040	030	0172	\$3,412.93
FIRST STRING SPORTS	0215	787791	030	0172	\$373.96
FIRST STRING SPORTS	0225	786401	030	0172	\$2,456.83
FIRST STRING SPORTS	0230	787933	030	0171	\$500.00
FIRST STRING SPORTS	0235	786366	030	0125	\$777.99
FIRST STRING SPORTS	0235	787142	030	0172	\$1,931.79
FIRST STRING SPORTS	0235	787963	030	0172	\$194.33
FIRST STRING SPORTS	0255	787694	030	0172	\$4,900.00
FIRST STRING SPORTS	0415	787070	030	0172	\$1,809.23
FIRST STRING SPORTS	0445	787068	030	0172	\$5,000.00
FIRST STRING SPORTS	0485	786095	030	0172	\$4,000.00
FIRST STRING SPORTS	0575	787225	030	0172	\$8,000.00
FIRST STRING SPORTS	0895	TA241004685	030	0112	\$315.00
FIRST STRING SPORTS	0895	TA241007253	030	0112	\$315.00
FIRST STRING SPORTS	0895	TA241014564	030	0112	\$315.00
FIRST STRING SPORTS	0895	TA241014579	030	0112	\$315.00
FIRST STRING SPORTS	0895	TA241028113	030	0112	\$315.00
FIRST STRING SPORTS	0895	TA241035420	030	0112	\$315.00
FIRST STRING SPORTS	0895	TA241048004	030	0112	\$315.00

FIRST STRING SPORTS	0895	TA241049698	030	0112	\$315.00
FIRST STRING SPORTS	0895	TA241051285	030	0112	\$315.00
FIRST STRING SPORTS	0895	TA241067726	030	0112	\$315.00
FIRST STRING SPORTS	0895	TA241076688	030	0112	\$315.00
FIRST STRING SPORTS	0895	TA241082148	030	0112	\$315.00
FLOCABULARY, LLC	0195	786610	030	7090	\$3,593.75
FOCUS FORWARD	0860	787718	030	0694	\$5,000.00
FOCUS PACKAGING & SUPPLY CO.	0715	787693	120	6105	\$5,000.00
FOCUS PACKAGING & SUPPLY CO.	0715	787821	120	6105	\$5,000.00
FOLEY, STEVEN JAMES	1335	753985	350	0917	\$975.00
FOLLETT HIGHER EDUCATION GROUP, INC.	0240	787229	060	3010	\$4,000.00
FOLLETT SCHOOL SOLUTIONS, INC.	0423	787794	030	7091	\$457.00
FOLLETT SCHOOL SOLUTIONS, INC.	0455	786660	030	7090	\$6,346.66
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	0480	786887	120	6128	\$4,330.00
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1015	785593	060	3213	\$3,330.00
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1100	776925A	060	3213	\$2,740.00
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1208	786227	350	0917	\$2,800.00
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1225	786694	060	3213	\$5,785.00
FOUNDATION FOR CENTRAL SCHOOLS	0860	788044	030	0694	\$600.00
FOUNDATION FOR CLOVIS SCHOOLS	0860	786205	030	0694	\$400.00
FOUNDATION FOR FRESNO UNIFIED SCHOOLS	0860	787303	030	0173	\$9,120.00
FRESNO AG HARDWARE	0710	787459	060	6388	\$500.00
FRESNO BEKINS	0710	785610	030	0194	\$8,320.00
FRESNO BEKINS	0805	786690	030	0710	\$6,000.00
FRESNO BEKINS	0885	787618	030	0140	\$1,365.00
FRESNO BREAKFAST HOUSE, LLC	0702	785361	060	9075	\$3,000.00
FRESNO CHAFFEE ZOO CORPORATION	0145	787154	030	7090	\$648.00
FRESNO CHAFFEE ZOO CORPORATION	0725	786208	030	0173	\$296.00
FRESNO CHAMBER OF COMMERCE	0860	785854	030	0694	\$600.00
FRESNO CITY COLLEGE	0790	787149	060	2600	\$1,100.00
FRESNO CO PUBLIC HEALTH	1910	788030	130	5310	\$430.00
FRESNO CO. SUPERINTENDENT OF SCHOOLS	0230	787640	030	7090	\$125.00
FRESNO CO. SUPERINTENDENT OF SCHOOLS	0230	787895	030	7090	\$250.00
FRESNO CO. SUPERINTENDENT OF SCHOOLS	0235	787221	030	7090	\$3,400.00
FRESNO CO. SUPERINTENDENT OF SCHOOLS	0235	787223	030	7090	\$4,250.00
FRESNO COUNTY OFFICE OF EDUC.	0195	787903	030	7090	\$600.00
FRESNO COUNTY SUPERINTENDENT OF SCHOOLS	0145	786760	060	722A	\$2,800.00
FRESNO OXYGEN	0185	787184	030	0172	\$1,500.00
FRESNO OXYGEN	0670	785517	110	6391	\$2,300.00
FRESNO OXYGEN	0710	787463	060	6388	\$1,500.00
FRESNO OXYGEN	0710	787916	060	6388	\$2,537.23
FRESNO PIPE & SUPPLY, INC.	0919	787464	060	8150	\$2,978.54
FRESNO RESCUE MISSION, DBA FRESNO MISSION	0860	787302	030	0694	\$1,000.00
FRESNO TEACHERS ASSOCIATION	0881	787432	670	0841	\$1,329.00
FRESNO UNIFIED SCHOOL DISTRICT	0235	785824	030	0172	\$235.04
FUN AND FUNCTION	0785	785735	060	6500	\$121.33
FUNWORKS/KAREN GAINES	0045	787830	030	0110	\$7,150.00



FUNWORKS/KAREN GAINES	0075	787091	030	7090	\$3,300.00
FUNWORKS/KAREN GAINES	0135	786008	030	7090	\$5,500.00
FUNWORKS/KAREN GAINES	0150	786819	030	7090	\$3,500.00
FUNWORKS/KAREN GAINES	0210	786578	030	7099	\$2,500.00
FUNWORKS/KAREN GAINES	0295	785483	030	7090	\$5,000.00
FUNWORKS/KAREN GAINES	0325	786182	030	7091	\$4,000.00
FUNWORKS/KAREN GAINES	0435	786817	030	7090	\$2,000.00
FUNWORKS/KAREN GAINES	0510	787094	030	7090	\$550.00
FUNWORKS/KAREN GAINES	0567	788049	030	7090	\$2,550.00
G W SCHOOL SUPPLY	0005	785563	030	7090	\$2,000.00
G W SCHOOL SUPPLY	0010	787108	030	0115	\$500.00
G W SCHOOL SUPPLY	0015	785837	030	7090	\$300.00
G W SCHOOL SUPPLY	0020	787431	060	6010	\$1,000.00
G W SCHOOL SUPPLY	0030	787670	030	0115	\$500.00
G W SCHOOL SUPPLY	0035	787390	030	7090	\$500.00
G W SCHOOL SUPPLY	0035	787391	030	7090	\$500.00
G W SCHOOL SUPPLY	0055	787646	030	0625	\$1,000.00
G W SCHOOL SUPPLY	0060	787111	030	0625	\$400.00
G W SCHOOL SUPPLY	0060	787665	060	2600	\$500.00
G W SCHOOL SUPPLY	0070	787642	060	6010	\$1,000.00
G W SCHOOL SUPPLY	0090	785902	030	7090	\$500.00
G W SCHOOL SUPPLY	0105	787389	030	7091	\$100.00
G W SCHOOL SUPPLY	0120	783707	030	0110	\$300.00
G W SCHOOL SUPPLY	0135	785609	030	7090	\$500.00
G W SCHOOL SUPPLY	0135	785905	030	7090	\$300.00
G W SCHOOL SUPPLY	0155	785907	030	7090	\$2,000.00
G W SCHOOL SUPPLY	0195	786636	030	7090	\$250.00
G W SCHOOL SUPPLY	0200	787421	060	2600	\$1,000.00
G W SCHOOL SUPPLY	0208	785920	030	7090	\$200.00
G W SCHOOL SUPPLY	0208	787637	030	0110	\$200.00
G W SCHOOL SUPPLY	0208	788052	030	0110	\$100.00
G W SCHOOL SUPPLY	0210	785887	030	0171	\$250.00
G W SCHOOL SUPPLY	0210	787115	030	0110	\$150.00
G W SCHOOL SUPPLY	0210	787193	060	6500	\$200.00
G W SCHOOL SUPPLY	0220	787639	060	6010	\$1,500.00
G W SCHOOL SUPPLY	0250	785685	030	7091	\$300.00
G W SCHOOL SUPPLY	0255	785914	060	3010	\$500.00
G W SCHOOL SUPPLY	0260	787944	060	6010	\$1,000.00
G W SCHOOL SUPPLY	0265	785903	030	7090	\$1,000.00
G W SCHOOL SUPPLY	0265	787403	030	0171	\$1,200.00
G W SCHOOL SUPPLY	0305	786157	030	7090	\$400.00
G W SCHOOL SUPPLY	0310	785683	030	7090	\$1,000.00
G W SCHOOL SUPPLY	0315	787113	060	6010	\$1,000.00
G W SCHOOL SUPPLY	0320	787669	060	2600	\$1,000.00
G W SCHOOL SUPPLY	0340	787671	120	6105	\$500.00
G W SCHOOL SUPPLY	0340	787673	030	7090	\$250.00
G W SCHOOL SUPPLY	0355	785919	030	7090	\$200.00

G W SCHOOL SUPPLY	0370	786632	030	0625	\$600.00
G W SCHOOL SUPPLY	0385	787655	060	6500	\$200.00
G W SCHOOL SUPPLY	0395	787016	030	0125	\$250.00
G W SCHOOL SUPPLY	0410	785917A	030	7090	\$3,000.00
G W SCHOOL SUPPLY	0420	787662	060	6010	\$1,000.00
G W SCHOOL SUPPLY	0421	787188	030	0172	\$300.00
G W SCHOOL SUPPLY	0422	787652	060	2600	\$500.00
G W SCHOOL SUPPLY	0430	786154	030	7090	\$1,500.00
G W SCHOOL SUPPLY	0435	787104	030	7090	\$2,000.00
G W SCHOOL SUPPLY	0440	785896	030	7090	\$150.00
G W SCHOOL SUPPLY	0440	785897	030	7090	\$150.00
G W SCHOOL SUPPLY	0440	785898	030	7090	\$150.00
G W SCHOOL SUPPLY	0440	785899	030	7090	\$150.00
G W SCHOOL SUPPLY	0440	785900	030	7090	\$150.00
G W SCHOOL SUPPLY	0440	785901	030	7090	\$150.00
G W SCHOOL SUPPLY	0440	787092	030	7090	\$150.00
G W SCHOOL SUPPLY	0440	787093	030	7090	\$150.00
G W SCHOOL SUPPLY	0440	787946	030	7090	\$500.00
G W SCHOOL SUPPLY	0440	788017	030	7090	\$500.00
G W SCHOOL SUPPLY	0445	787344	030	0115	\$1,000.00
G W SCHOOL SUPPLY	0450	787649	030	0110	\$375.00
G W SCHOOL SUPPLY	0450	787650	030	0110	\$375.00
G W SCHOOL SUPPLY	0450	787658	030	0110	\$375.00
G W SCHOOL SUPPLY	0450	787661	030	0110	\$375.00
G W SCHOOL SUPPLY	0450	787664	030	0110	\$375.00
G W SCHOOL SUPPLY	0450	787666	030	0110	\$450.00
G W SCHOOL SUPPLY	0460	785904	030	7090	\$1,000.00
G W SCHOOL SUPPLY	0460	787644	060	6010	\$1,000.00
G W SCHOOL SUPPLY	0465	786177	030	7090	\$175.00
G W SCHOOL SUPPLY	0475	785558	030	0625	\$500.00
G W SCHOOL SUPPLY	0475	788034	030	7090	\$500.00
G W SCHOOL SUPPLY	0485	786180	030	7090	\$1,500.00
G W SCHOOL SUPPLY	0485	787675	120	6105	\$300.00
G W SCHOOL SUPPLY	0495	787638	060	6010	\$1,000.00
G W SCHOOL SUPPLY	0495	787678	030	0625	\$346.18
G W SCHOOL SUPPLY	0510	787195	030	7090	\$1,000.00
G W SCHOOL SUPPLY	0510	787555	030	0625	\$300.00
G W SCHOOL SUPPLY	0535	785673	030	0110	\$200.00
G W SCHOOL SUPPLY	0535	785835	030	0110	\$200.00
G W SCHOOL SUPPLY	0535	787001	030	0643	\$150.00
G W SCHOOL SUPPLY	0535	787007	030	0643	\$150.00
G W SCHOOL SUPPLY	0535	787011	030	0643	\$150.00
G W SCHOOL SUPPLY	0550	787941	030	0625	\$1,000.00
G W SCHOOL SUPPLY	0567	787939	030	0625	\$350.00
G W SCHOOL SUPPLY	0700	786647	060	3213	\$100.00
G W SCHOOL SUPPLY	0700	786649	060	3213	\$100.00
G W SCHOOL SUPPLY	0700	786651	060	3213	\$100.00

G W SCHOOL SUPPLY	0700	786652	060	3213	\$100.00
G W SCHOOL SUPPLY	0701	786127	060	3010	\$3,000.00
G W SCHOOL SUPPLY	0790	787434	060	2600	\$3,000.00
G W SCHOOL SUPPLY	0790	787645	060	2600	\$2,500.00
G W SCHOOL SUPPLY	0790	787653	060	2600	\$5,000.00
G W SCHOOL SUPPLY	0790	788028	060	2600	\$4,000.00
G W SCHOOL SUPPLY	0895	TA241002646	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241003681	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241003978	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241005585	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241006302	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241006863	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241007196	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241007360	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241008216	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241008559	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241011256	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241011444	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241012060	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241015596	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241017244	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241020298	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241024373	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241024624	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241027118	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241027620	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241028050	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241028976	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241029044	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241029468	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241031895	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241032928	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241036047	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241038685	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241038808	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241038901	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241038918	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241039541	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241040030	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241040107	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241041859	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241042106	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241043597	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241044228	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241046107	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241047245	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241047859	030	0112	\$315.00

G W SCHOOL SUPPLY	0895	TA241049785	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241050244	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241051151	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241051312	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241052868	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241060346	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241060877	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241062265	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241062943	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241063201	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241064233	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241064487	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241065772	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241066592	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241066667	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241067356	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241067897	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241068558	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241068709	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241069084	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241069476	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241070114	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241070651	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241070961	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241071162	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241071420	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241074646	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241077014	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241077486	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241078055	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241078092	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241079038	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241079338	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241079750	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241081770	030	0112	\$315.00
G W SCHOOL SUPPLY	0895	TA241083823	030	0112	\$315.00
GENERATION GENIUS, INC.	0565	787295	060	3010	\$1,795.00
GLEIM-CROWN PUMP, INC.	0919	764365	060	8150	\$445.00
GLOBAL DATEBOOKS	0465	786884	030	0110	\$853.28
GOLD STAR FOODS, INC.	0005	786295	130	5370	\$5,537.76
GOLD STAR FOODS, INC.	0015	786296	130	5370	\$3,134.08
GOLD STAR FOODS, INC.	0020	786294	130	5370	\$3,857.84
GOLD STAR FOODS, INC.	0025	786293	130	5370	\$3,758.24
GOLD STAR FOODS, INC.	0035	786277	130	5370	\$4,488.64
GOLD STAR FOODS, INC.	0045	786273	130	5370	\$5,159.28
GOLD STAR FOODS, INC.	0070	786271	130	5370	\$5,092.88
GOLD STAR FOODS, INC.	0075	786267	130	5370	\$4,169.92

GOLD STAR FOODS, INC.	0090	786252	130	5370	\$5,053.04
GOLD STAR FOODS, INC.	0095	786247	130	5370	\$3,857.84
GOLD STAR FOODS, INC.	0120	786330	130	5370	\$3,572.32
GOLD STAR FOODS, INC.	0135	786326	130	5370	\$4,707.76
GOLD STAR FOODS, INC.	0150	786325	130	5370	\$5,464.72
GOLD STAR FOODS, INC.	0155	786324	130	5370	\$6,015.84
GOLD STAR FOODS, INC.	0160	786475	130	5370	\$4,223.04
GOLD STAR FOODS, INC.	0175	786438	130	5370	\$3,160.64
GOLD STAR FOODS, INC.	0208	786436	130	5370	\$5,531.12
GOLD STAR FOODS, INC.	0210	786435	130	5370	\$3,857.84
GOLD STAR FOODS, INC.	0215	786434	130	5370	\$4,136.72
GOLD STAR FOODS, INC.	0220	786433	130	5370	\$3,107.52
GOLD STAR FOODS, INC.	0225	786432	130	5370	\$3,811.36
GOLD STAR FOODS, INC.	0250	786431	130	5370	\$2,363.84
GOLD STAR FOODS, INC.	0255	786496	130	5370	\$3,200.48
GOLD STAR FOODS, INC.	0260	786430	130	5370	\$4,096.88
GOLD STAR FOODS, INC.	0270	786429	130	5370	\$2,675.92
GOLD STAR FOODS, INC.	0285	786484	130	5370	\$4,063.68
GOLD STAR FOODS, INC.	0290	786488	130	5370	\$3,950.80
GOLD STAR FOODS, INC.	0295	786428	130	5370	\$4,501.92
GOLD STAR FOODS, INC.	0305	786237	130	5370	\$5,371.76
GOLD STAR FOODS, INC.	0310	786504	130	5370	\$3,386.40
GOLD STAR FOODS, INC.	0315	786427	130	5370	\$2,430.24
GOLD STAR FOODS, INC.	0325	786426	130	5370	\$4,382.40
GOLD STAR FOODS, INC.	0330	786493	130	5370	\$3,333.28
GOLD STAR FOODS, INC.	0340	786425	130	5370	\$3,306.72
GOLD STAR FOODS, INC.	0355	786291	130	5370	\$4,535.12
GOLD STAR FOODS, INC.	0365	786285	130	5370	\$7,138.00
GOLD STAR FOODS, INC.	0370	786283	130	5370	\$5,053.04
GOLD STAR FOODS, INC.	0380	786278	130	5370	\$3,446.16
GOLD STAR FOODS, INC.	0385	786275	130	5370	\$4,787.44
GOLD STAR FOODS, INC.	0410	786251	130	5370	\$4,309.36
GOLD STAR FOODS, INC.	0420	786229	130	5370	\$4,833.92
GOLD STAR FOODS, INC.	0430	786329	130	5370	\$3,997.28
GOLD STAR FOODS, INC.	0435	786327	130	5370	\$2,881.76
GOLD STAR FOODS, INC.	0450	786323	130	5370	\$5,278.80
GOLD STAR FOODS, INC.	0460	786292	130	5370	\$4,096.88
GOLD STAR FOODS, INC.	0465	786289	130	5370	\$4,933.52
GOLD STAR FOODS, INC.	0470	786286	130	5370	\$3,744.96
GOLD STAR FOODS, INC.	0475	786500	130	5370	\$4,760.88
GOLD STAR FOODS, INC.	0480	786282	130	5370	\$2,423.60
GOLD STAR FOODS, INC.	0485	786276	130	5370	\$4,707.76
GOLD STAR FOODS, INC.	0490	786274	130	5370	\$4,973.36
GOLD STAR FOODS, INC.	0495	786272	130	5370	\$3,585.60
GOLD STAR FOODS, INC.	0500	786269	130	5370	\$3,094.24
GOLD STAR FOODS, INC.	0510	786437	130	5370	\$4,037.12
GOLD STAR FOODS, INC.	0530	786464	130	5370	\$4,123.44

GOLD STAR FOODS, INC.	0535	786288	130	5370	\$5,092.88
GOLD STAR FOODS, INC.	0550	786279	130	5370	\$4,256.24
GOLD STAR FOODS, INC.	0565	786440	130	5370	\$4,714.40
GOLD STAR FOODS, INC.	0567	786290	130	5370	\$5,630.72
GOLD STAR FOODS, INC.	1910	785722	130	5310	\$2,778.30
GOLD STAR FOODS, INC.	1910	785724	130	5310	\$2,778.30
GOLD STAR FOODS, INC.	1910	786954	130	5310	\$1,619.28
GOLD STAR FOODS, INC.	1910	786961	130	5310	\$557.40
GOLD STAR FOODS, INC.	1910	787840	130	5310	\$2,778.30
GOLD STAR FOODS, INC.	1910	787841	130	5310	\$2,778.30
GOLDEN VALLEY HIGH SCHOOL	0185	786995	030	0172	\$375.00
GOLF CAR CENTRAL SERVICE	0105	787203	030	0115	\$1,500.00
GOLF CAR CENTRAL SERVICE	0355	787732	030	7090	\$600.00
GOLF CAR CENTRAL SERVICE	1910	786731	130	5310	\$5,000.00
GOLF TEAM PRODUCTS	0235	787878	030	0172	\$651.01
GOPHER	0100	785505	030	0171	\$3,557.56
GOPHER	0235	787493	030	0172	\$1,183.76
GOPHER	0440	785748	030	7090	\$690.91
GOTTSCHALK MUSIC CENTER	0265	787396	030	7090	\$2,500.00
GOTTSCHALK MUSIC CENTER	0440	787063	030	7090	\$2,000.00
GOTTSCHALK MUSIC CENTER	0440	787132	030	7090	\$1,812.64
GOTTSCHALK MUSIC CENTER	0440	787159	030	7090	\$233.53
GOTTSCHALK MUSIC CENTER	0727	786938	680	0851	\$545.65
GOTTSCHALK MUSIC CENTER	0727	786939	680	0851	\$1,500.75
GOTTSCHALK MUSIC CENTER	0727	786940	680	0851	\$1,993.20
GOTTSCHALK MUSIC CENTER	0790	787796	060	2600	\$1,447.39
GOTTSCHALK MUSIC CENTER	0895	TA241012751	030	0112	\$315.00
GOTTSCHALK MUSIC CENTER	0895	TA241018671	030	0112	\$315.00
GOTTSCHALK MUSIC CENTER	0895	TA241037309	030	0112	\$315.00
GOTTSCHALK MUSIC CENTER	0895	TA241049692	030	0112	\$315.00
GOTTSCHALK MUSIC CENTER	0895	TA241049793	030	0112	\$315.00
GOTTSCHALK MUSIC CENTER	0895	TA241050394	030	0112	\$315.00
GOTTSCHALK MUSIC CENTER	0895	TA241052834	030	0112	\$315.00
GOTTSCHALK MUSIC CENTER	0895	TA241064244	030	0112	\$315.00
GOTTSCHALK MUSIC CENTER	0895	TA241071062	030	0112	\$315.00
GOTTSCHALK MUSIC CENTER	0895	TA241074670	030	0112	\$315.00
GOTTSCHALK MUSIC CENTER	0895	TA241076587	030	0112	\$315.00
GOTTSCHALK MUSIC CENTER	0895	TA241076636	030	0112	\$315.00
GOTTSCHALK MUSIC CENTER	0895	TA241078049	030	0112	\$315.00
GOTTSCHALK MUSIC CENTER	0895	TA241078686	030	0112	\$315.00
GRADUATE SERVICES, LTD	0125	786824	030	7090	\$689.26
GRADUATE SERVICES, LTD	0130	786796	030	7090	\$1,227.89
GRADUATE SERVICES, LTD	0680	785634	110	6391	\$500.00
GRAINGER, INC.	0730	786136	030	0656	\$397.24
GRAINGER, INC.	1120	787545	350	0913	\$442.07
GRAINGER, INC.	1891	786268	030	0716	\$5,657.23
GRAINGER, INC.	1910	785611	130	5310	\$1,439.37



GRAINGER, INC.	1910	786422	130	5310	\$568.30
GRAYBAR ELECTRIC, INC.	0919	786654	060	8150	\$8,419.82
GRAYBAR ELECTRIC, INC.	1905	787452	350	0917	\$6,131.12
GUITAR CENTER STORE, INC.	0335	787376	030	7090	\$1,996.89
HARO ENTERTAINMENT	0055	787294	030	0172	\$300.00
HARRISON BROS., INC.	0145	786263	030	7090	\$2,544.33
HARRISON BROS., INC.	0421	787424	030	0172	\$1,528.40
HARRISON BROS., INC.	0455	787406	030	7090	\$471.90
HARVARD HOUSE	0895	TA241071033	030	0112	\$315.00
HARVARD HOUSE	0895	TA241074559	030	0112	\$315.00
HAZELDEN	0810	787057	030	0649	\$2,920.58
HCI SYSTEMS, INC.	0919	786590	060	8150	\$1,614.00
HCI-AUDIOMETRICS	0730	787549	060	9017	\$6,343.11
HEALTHWISE SERVICES, LLC	0730	787307	030	0657	\$6,048.00
HEART LINK	0730	785764	030	0656	\$5,000.00
HELADOS LA TAPATIA, INC.	0005	785984	030	0172	\$1,000.00
HELADOS LA TAPATIA, INC.	0340	786013	030	7090	\$1,000.00
HENG CHAN SUN KIM, DBA JUDY'S DONUTS	0010	786877	030	7090	\$1,000.00
HENG CHAN SUN KIM, DBA JUDY'S DONUTS	0100	785888	030	7090	\$600.00
HENG CHAN SUN KIM, DBA JUDY'S DONUTS	0170	785848	030	7090	\$500.00
HENG CHAN SUN KIM, DBA JUDY'S DONUTS	0185	785969	030	0123	\$350.00
HENG CHAN SUN KIM, DBA JUDY'S DONUTS	0185	785977	030	7090	\$1,350.00
HENG CHAN SUN KIM, DBA JUDY'S DONUTS	0445	786010	030	7090	\$1,000.00
HENG CHAN SUN KIM, DBA JUDY'S DONUTS	0445	786234	030	7090	\$250.00
HENG CHAN SUN KIM, DBA JUDY'S DONUTS	0701	786063	030	0193	\$400.00
HERITAGE-CRYSTAL CLEAN, LLC	0919	786712	060	8150	\$2,000.00
HEWITT'S RESTAURANT	0045	785934	030	0110	\$813.00
HEWITT'S RESTAURANT	0120	785277	030	7090	\$30.00
HEWITT'S RESTAURANT	0215	786094	030	7090	\$2,500.00
HEWITT'S RESTAURANT	0230	787953	030	0124	\$227.54
HEWITT'S RESTAURANT	0230	788008	030	0124	\$314.22
HEWITT'S RESTAURANT	0230	788009	030	0124	\$164.69
HEWITT'S RESTAURANT	0265	786036	030	7090	\$1,000.00
HEWITT'S RESTAURANT	0450	786141	030	7090	\$1,595.00
HEWITT'S RESTAURANT	0490	785987	030	7090	\$3,500.00
HEWITT'S RESTAURANT	0567	788048	030	7090	\$3,000.00
HEWITT'S RESTAURANT	0727	785549	030	0168	\$1,500.00
HEWITT'S RESTAURANT	0755	786738	030	0189	\$3,000.00
HEWITT'S RESTAURANT	0755	786739	030	0176	\$1,000.00
HEWITT'S RESTAURANT	0755	786756	030	0176	\$2,000.00
HEWITT'S RESTAURANT	0755	786768	060	2600	\$1,500.00
HEWITT'S RESTAURANT	0755	786821	030	0176	\$3,000.00
HEWITT'S RESTAURANT	0810	786869	030	0141	\$3,000.00
HEWITT'S RESTAURANT	0812	785661	030	0137	\$4,000.00
HEWITT'S RESTAURANT	1400	787559	030	7394	\$1,500.00
HMONG USA TV	0796	786224	030	0667	\$5,000.00
HOOVER HIGH STUDENT BODY	0225	787947	030	0172	\$130.00

HORN PHOTO, INC.	0710	785622	060	6388	\$1,000.00
HORN SHOP, THE	0335	787371	030	7090	\$2,815.26
HORN SHOP, THE	1400	786625	030	7394	\$2,000.00
HUMANWARE, INC.	0788	786318	060	6500	\$2,024.77
HUNGRY HOWIE'S	0228	786732	030	0644	\$100.00
HUNGRY HOWIE'S	0335	787064	030	7090	\$3,000.00
HUNGRY HOWIE'S	0335	787298	030	0172	\$500.00
IDEAL SAW WORKS	0710	785968	060	6388	\$5,000.00
IDEAL SAW WORKS	0710	786090	060	6388	\$1,732.52
IDEAL SAW WORKS	0919	786708	060	8150	\$2,500.00
IDSVOOG, AMY	0732	786778	030	0658	\$72.90
IDSVOOG, AMY	0732	786810	030	0658	\$107.62
IG WHOLESALE FLORIST	0710	786765	060	6388	\$5,000.00
IMAGE 2000	0565	785686	030	7090	\$1,575.00
IMAGINATION STATION. INC.	0758	786967	060	3213	\$5,800.00
INCLUSIVE TLC, INC.	0788	788029	060	6500	\$4,312.74
INGRAHAM TROPHIES	0145	786446	030	0172	\$1,500.00
INGRAHAM TROPHIES	0421	787134	030	0172	\$7,500.00
INQUIRY ADVENTURES	0810	785809	030	0649	\$5,000.00
INSTITUTE FOR RACIAL EQUITY AND EXCELLENCE	0765	787035	120	5035	\$5,000.00
INTELLIGENT MARKING USA, INC.	0145	787900	030	0125	\$8,000.00
ISABELLA JIMENEZ	0130	787502	030	7090	\$3,800.00
ISLAND PHOTOGRAPHY	0445	786241	030	0115	\$8,445.50
IT'S MY PARTY	0421	787600	030	0172	\$690.00
IT'S MY PARTY	0706	785790	060	2600	\$882.50
IVS COMPUTER TECHNOLOGY	0565	787051	060	3010	\$392.40
IXL LEARNING, INC.	0070	786772	030	7090	\$6,050.00
J & E RESTAURANT SUPPLY, INC.	1910	785602	130	5310	\$1,093.16
J & E RESTAURANT SUPPLY, INC.	1910	786006	130	5310	\$372.03
J & E RESTAURANT SUPPLY, INC.	1910	786019	130	5310	\$78.01
J & E RESTAURANT SUPPLY, INC.	1910	786030	130	5310	\$3,940.91
J AND I TWINS SUPER MARKET EL PARIAN, LLC	0005	786049	030	0110	\$1,737.67
J AND I TWINS SUPER MARKET EL PARIAN, LLC	0445	786054	030	7090	\$950.22
J W PEPPER & SONS, INC.	0055	787331	030	7090	\$3,500.00
J W PEPPER & SONS, INC.	0185	785836	030	0125	\$1,500.00
J W PEPPER & SONS, INC.	0265	787397	030	7090	\$1,800.00
J W PEPPER & SONS, INC.	0421	786622	030	0125	\$1,500.00
J W PEPPER & SONS, INC.	0440	787086	030	7090	\$1,500.00
J W PEPPER & SONS, INC.	1400	786620	030	7394	\$2,000.00
J W PEPPER & SONS, INC.	1400	787325	030	7394	\$1,000.00
J W PEPPER & SONS, INC.	1400	788032	030	7394	\$1,000.00
J. ELLIOT MARKETING	0880	786113	670	0841	\$4,800.00
J. W. PEPPER & SONS, INC.	0421	786189	030	0625	\$1,596.46
JAMES PIERSON, DBA THE ROLLING DONUT	0664	785992	030	0672	\$930.00
JAMIE STIDHAM-RICHARDS, DBA RICHARDS CONCESSIONS, INC.	0664	785993	030	0672	\$675.00
JANE BANKS CONSULTING	0730	785768	030	0656	\$5,000.00

JERICO FIRE PROTECTION	0919	785626	060	8150	\$3,928.00
JERICO FIRE PROTECTION	1455	786586	350	0917	\$3,070.00
JOJO'S PARTY RENTALS	0340	787327	080	8210	\$500.00
JONES SCHOOL SUPPLY CO.	0150	787909	030	7090	\$3,884.50
JORGENSEN & COMPANY, INC.	1891	787876	030	0716	\$805.85
JOSTENS, INC.	0680	786181	110	6391	\$2,000.00
JUNIOR LIBRARY GUILD	0030	787429	030	0625	\$4,321.81
JUNIOR LIBRARY GUILD	0235	787799	030	0625	\$2,692.18
KAMILLE M. WILLIAMS	0812	785798	030	0137	\$1,992.00
KAP 7 INTERNATIONAL	0055	787072	030	0172	\$404.41
KAP 7 INTERNATIONAL	0055	787081	030	0172	\$404.41
KAPLAN EARLY LEARNING	0765	786801	120	6128	\$1,130.54
KELLY PAPER COMPANY	0919	786748	060	8150	\$500.00
KENT H. LANDSBERG	1891	787519	030	0716	\$1,118.17
KIKKU JAPANESE	0020	785548	030	7090	\$1,500.00
KIKKU JAPANESE	0210	785743	030	7090	\$1,200.00
KIKKU JAPANESE	0702	785876	060	9075	\$2,000.00
KIKKU JAPANESE	0710	784511	030	0152	\$225.00
KIKKU JAPANESE	0725	785773	030	0172	\$1,000.00
KIND, INC.	0758	787044	060	7803	\$5,000.00
KING, GLORIA	0145	786675	030	0125	\$93.99
KINGSBURG HIGH SCHOOL	0055	787727	030	0172	\$290.00
KONA ICE OF CLOVIS, LLC	0210	785637	030	7090	\$2,500.00
KONA ICE OF CLOVIS, LLC	0230	787585	030	0171	\$500.00
KONA ICE OF CLOVIS, LLC	0420	787066	030	7090	\$300.00
KONA ICE OF FRESNO, DBA ROLLING ICE, LLC	0235	785806	030	7090	\$5,000.00
KRAZAN & ASSOC.	1060	786704	350	0913	\$7,105.00
KRAZAN & ASSOC.	1255	786699	350	0913	\$7,735.00
KRAZAN & ASSOC.	1380	786698	350	0913	\$6,985.00
KSEE 24	0100	786408	030	0115	\$1,250.00
KUUMBA, LLC	0755	787985	060	2600	\$3,468.00
LA ESTRELLA BAKERY	0250	786232	030	7090	\$500.00
LA IMPERIAL TAQUERIA	0185	785982	030	7090	\$2,807.35
LA IMPERIAL TAQUERIA	0230	787251	030	0124	\$4,211.03
LA IMPERIAL TAQUERIA	0240	786108	030	7090	\$1,999.89
LA IMPERIAL TAQUERIA	0240	786108	030	7091	\$1,509.30
LA IMPERIAL TAQUERIA	0919	785595	060	8150	\$259.14
LA TORTA	0850	785991	030	0681	\$500.00
LAKESHORE LEARNING MATERIALS	0015	787734	030	7091	\$932.94
LAKESHORE LEARNING MATERIALS	0220	786640	030	7090	\$61.10
LAKESHORE LEARNING MATERIALS	0385	787743	030	7091	\$1,423.85
LAKESHORE LEARNING MATERIALS	0480	787199	030	7090	\$273.97
LAKESHORE LEARNING MATERIALS	0510	787147	030	7090	\$711.92
LAKESHORE LEARNING MATERIALS	0715	787803	120	6105	\$6,990.40
LAKESHORE LEARNING MATERIALS	0765	785872	120	6128	\$340.12
LAKESHORE LEARNING MATERIALS	0765	785877	120	6128	\$340.12
LAKESHORE LEARNING MATERIALS	0765	786402	120	6053	\$895.21

LAKESHORE LEARNING MATERIALS	0785	786680	060	6500	\$3,436.80
LAKESHORE LEARNING MATERIALS	0785	786682	060	6500	\$1,604.95
LAKESHORE LEARNING MATERIALS	0785	787017	060	6547	\$2,772.28
LAKESHORE LEARNING MATERIALS	0785	787408	060	6500	\$783.14
LAKESHORE LEARNING MATERIALS	0785	787802	060	6547	\$2,772.28
LAKESHORE LEARNING MATERIALS	1895	787905	030	0717	\$1,564.41
LARRY A. LIVERMORE	0055	785672	030	0171	\$1,000.00
LARRY A. LIVERMORE	0145	787667	030	0171	\$1,058.47
LARRY A. LIVERMORE	0230	787804	030	0171	\$500.00
LARRY A. LIVERMORE	0423	787760	030	0173	\$321.43
LARRY A. LIVERMORE	0575	787401	030	0172	\$1,500.00
LARSON BROTHERS	0208	786298	030	7090	\$800.00
LARSON BROTHERS	0535	787896	030	0643	\$294.41
LASTPASS US, LP	0886	786923	030	0140	\$2,448.00
LAZ KARP ASSOCIATES, LLC	0865	786846	030	0602	\$2,000.00
LAZ KARP ASSOCIATES, LLC	0889	786353	030	0709	\$1,000.00
LAZ KARP ASSOCIATES, LLC	1910	787707	130	5310	\$1,000.00
LEAGUE OF MEXICAN AMERICAN WOMEN	0860	785938	030	0694	\$7,500.00
LEARNING A-Z	0415	787476	030	7090	\$735.00
LEARNING FORWARD	0852	786081	030	0679	\$190.00
LEARNING PLUS ASSOCIATES	0415	786653	030	7090	\$1,964.68
LEARNING WITHOUT TEARS	1748	787581	060	6300	\$3,408.68
LEARNING WITHOUT TEARS	1748	787879	060	6300	\$1,505.00
LELA'S PIZZERIA, LLC	0208	786190	030	7090	\$800.00
LELA'S PIZZERIA, LLC	0208	787287	030	0110	\$85.00
LELA'S PIZZERIA, LLC	0208	787289	030	0110	\$50.00
LELA'S PIZZERIA, LLC	0225	786194	030	7090	\$5,000.00
LELA'S PIZZERIA, LLC	0485	786233	030	7090	\$2,000.00
LELA'S PIZZERIA, LLC	0550	787146	030	0643	\$2,000.00
LEON ENVIRONMENTAL SERVICES	1235	787546	060	3213	\$2,350.00
LIBERTY HIGH SCHOOL	0335	787596	030	0172	\$300.00
LIBRARY STORE, THE	0480	787758	030	0625	\$772.14
LIGHTHOUSE DOCUMENT TECHNOLOGIES, INC.	0880	788041	680	0851	\$7,250.00
LILY'S CAFE	0702	785881	060	9075	\$2,000.00
LILY'S CAFE	0725	786615	030	0173	\$2,000.00
LILY'S CAFE	0889	787571	030	0709	\$250.00
LINDA M. ESPINOSA	0765	787042	120	5035	\$8,000.00
LINDSAY ELECTRIC COMPANY	1530	786840	350	0917	\$6,880.22
LINKA CORPORATION	0035	785784	030	7090	\$327.50
LINKA CORPORATION	0725	786618	030	0173	\$1,000.00
LITHIA	0755	787447	030	0176	\$1,000.00
LIVINGWORKS	0326	787473	060	6546	\$1,745.44
LIVINGWORKS	0770	786375	060	6546	\$9,045.00
LIVINGWORKS	0810	787797	060	3010	\$7,193.64
LOTUS BLOOM	0765	786899	060	9021	\$750.00
LOWE'S	0035	787736	030	7090	\$1,500.00
LOWE'S	0055	785533	030	0125	\$500.00

LOWE'S	0095	787730	030	0734	\$450.00
LOWE'S	0145	787929	060	4124	\$1,200.00
LOWE'S	0170	788070	030	7090	\$1,000.00
LOWE'S	0185	787633	030	0734	\$1,000.00
LOWE'S	0195	787554	030	0734	\$500.00
LOWE'S	0210	787647	030	0172	\$500.00
LOWE'S	0215	787657	030	0734	\$600.00
LOWE'S	0215	787717	030	7090	\$2,000.00
LOWE'S	0235	787619	030	0172	\$500.00
LOWE'S	0255	787628	030	0171	\$500.00
LOWE'S	0310	787615	030	7090	\$1,000.00
LOWE'S	0395	787469	030	7090	\$500.00
LOWE'S	0415	787623	030	0115	\$1,000.00
LOWE'S	0417	787457	030	0115	\$1,500.00
LOWE'S	0421	787423	030	0125	\$2,000.00
LOWE'S	0435	787611	030	0172	\$1,000.00
LOWE'S	0500	786942	030	0110	\$388.95
LOWE'S	0552	787630	030	0734	\$1,500.00
LOWE'S	0565	785522	030	7090	\$150.00
LOWE'S	0705	786332	110	6391	\$822.38
LOWE'S	0710	785689	060	6388	\$163.65
LOWE'S	0710	785708	060	6388	\$2,396.00
LOWE'S	0710	785733	060	6387	\$3,701.50
LOWE'S	0710	785736	060	6387	\$5,672.04
LOWE'S	0710	786335	060	6388	\$2,797.12
LOWE'S	0710	787467	060	6388	\$389.41
LOWE'S	0710	787684	060	6388	\$3,157.93
LOWE'S	0710	787738	060	6388	\$2,142.99
LOWE'S	0710	787744	060	6388	\$5,423.07
LOWE'S	0710	787787	060	6388	\$114.16
LOWE'S	0710	787800	060	6388	\$2,552.53
LOWE'S	0710	787814	060	6388	\$1,987.67
LOWE'S	0710	788076	060	6388	\$3,161.18
LOWE'S	0790	787393	060	2600	\$8,000.00
LOWE'S	0852	787676	030	0679	\$500.00
LOWE'S	0885	787440	030	0143	\$1,500.00
LOWE'S	0888	785509	030	0140	\$2,000.00
LOWE'S	1400	787468	030	7394	\$3,000.00
LOWE'S	1400	787471	030	7394	\$2,500.00
LRP PUBLICATIONS CONFERENCE	0884	786245	030	0140	\$2,500.00
LUCCA PETRUCCI	0100	786196	030	0115	\$2,200.00
LUNA PIZZERIA & ITALIAN REST.	0210	785647	030	0643	\$700.00
LUNA PIZZERIA & ITALIAN REST.	0415	787055	030	7090	\$2,000.00
MA AND PA KETTLE CORN	0070	785524	030	7090	\$1,200.00
MAD ILLUSTRATORS	0305	786361	030	7090	\$1,239.52
MAD ILLUSTRATORS	0727	787679	030	0167	\$969.73
MAD ILLUSTRATORS	0755	785636	060	2600	\$4,000.00

MAD ILLUSTRATORS	0755	786895	030	0176	\$3,000.00
MADERA HIGH SCHOOL	0235	786812	030	0172	\$360.00
MADERA SOUTH HIGH SCHOOL	0335	787060	030	0172	\$70.00
MADERA WASH DEPOT	0130	786853	030	7090	\$1,500.00
MAMA MIA PIZZERIA	0320	786110	030	0110	\$120.00
MAMA MIA PIZZERIA	0340	785952	030	0110	\$1,500.00
MAMA MIA PIZZERIA	0755	786498	030	0176	\$2,000.00
MAMA MIA PIZZERIA	0755	786736	030	0189	\$1,500.00
MAMA MIA PIZZERIA	0755	786762	060	2600	\$1,500.00
MAMA MIA PIZZERIA	0755	786823	030	0176	\$500.00
MARIA GIL	0755	786015	060	2600	\$1,300.00
MARIAS TACOS	0480	786407	030	7090	\$350.00
MARIAS TACOS	0791	785572	060	2600	\$5,000.00
MARISCOS COLIMA	0210	786105	030	7090	\$2,600.00
MARISCOS COLIMA	0265	786044	030	7090	\$2,000.00
MARISCOS COLIMA	0417	786974	030	0115	\$1,300.00
MARISCOS COLIMA	0465	785739	030	7090	\$2,000.00
MARISCOS COLIMA	0470	786244	030	7090	\$650.00
MARISCOS COLIMA	0664	786250	030	0672	\$1,375.07
MARJAREE MASON CENTER	0860	786228	030	0694	\$2,500.00
MARJAREE MASON CENTER	0860	787716	030	0694	\$600.00
MAS ENTERTAINMENT	0235	787556	070	0761	\$150.00
MAS ENTERTAINMENT	0235	787690	070	0761	\$500.00
MAYSON ACE HARDWARE	0055	785537	030	7090	\$500.00
MC GRAW-HILL EDUCATION, INC.	0020	785831	030	7090	\$3,461.35
MC GRAW-HILL EDUCATION, INC.	0710	787771	060	6387	\$3,134.40
MCKESSON MEDICAL-SURGICAL	0710	785955	060	6388	\$5,702.12
MCKESSON MEDICAL-SURGICAL	0710	786743	060	6388	\$1,445.24
MCKESSON MEDICAL-SURGICAL	0730	785769	060	9017	\$2,110.47
MCKESSON MEDICAL-SURGICAL	0730	787056	060	9017	\$179.02
MCKESSON MEDICAL-SURGICAL	1891	787834	030	0716	\$619.76
MEDICAL E SHOP	0785	785948	060	6500	\$2,231.54
MEDITERRANEAN GRILL	0070	785525	030	7090	\$1,500.00
MEDITERRANEAN GRILL	0305	785873	030	7090	\$755.50
MEDITERRANEAN GRILL	0305	785999	030	7090	\$755.50
MEDITERRANEAN GRILL	0725	787077	030	0171	\$1,000.00
MEDITERRANEAN GRILL	0755	786763	060	2600	\$1,000.00
MEDITERRANEAN GRILL	0785	785568	060	6500	\$1,000.00
MEDITERRANEAN GRILL	0791	785571	060	2600	\$1,000.00
MEDITERRANEAN GRILL	0812	785659	030	0137	\$1,000.00
MEDITERRANEAN GRILL	0860	785597	030	0694	\$500.00
MEDITERRANEAN GRILL	0889	787574	030	0709	\$300.00
MEGA-PRINTS, INC.	0235	786389	030	7090	\$1,087.51
MEGA-PRINTS, INC.	0235	786390	030	7090	\$3,118.85
MEGA-PRINTS, INC.	0235	786411	030	7090	\$1,818.65
MEGA-PRINTS, INC.	0235	786473	030	7090	\$2,879.61
MEGA-PRINTS, INC.	1385	787448	350	0917	\$2,311.76



ME-N-ED'S, INC.	0025	787780	030	0110	\$2,000.00
ME-N-ED'S, INC.	0055	786162	030	0172	\$1,000.00
ME-N-ED'S, INC.	0130	785791	060	2600	\$1,300.00
ME-N-ED'S, INC.	0155	787593	030	7090	\$4,400.00
ME-N-ED'S, INC.	0165	785961	030	0110	\$1,000.00
ME-N-ED'S, INC.	0170	785851	030	7090	\$500.00
ME-N-ED'S, INC.	0215	787258	030	0171	\$1,500.00
ME-N-ED'S, INC.	0215	787270	030	7090	\$500.00
ME-N-ED'S, INC.	0235	785183	030	0172	\$500.00
ME-N-ED'S, INC.	0265	785847	030	7090	\$2,000.00
ME-N-ED'S, INC.	0265	787297	030	0171	\$2,000.00
ME-N-ED'S, INC.	0310	786017	030	7090	\$500.00
ME-N-ED'S, INC.	0335	786051	030	0172	\$2,000.00
ME-N-ED'S, INC.	0335	787722	030	0500	\$1,000.00
ME-N-ED'S, INC.	0340	786045	030	7090	\$300.00
ME-N-ED'S, INC.	0340	786142	030	7090	\$1,354.25
ME-N-ED'S, INC.	0355	787317	030	7090	\$1,000.00
ME-N-ED'S, INC.	0385	787133	030	0643	\$1,300.00
ME-N-ED'S, INC.	0415	785962	030	7090	\$2,000.00
ME-N-ED'S, INC.	0421	787076	030	0172	\$1,000.00
ME-N-ED'S, INC.	0445	787866	030	0171	\$2,000.00
ME-N-ED'S, INC.	0480	787273	030	7090	\$700.00
ME-N-ED'S, INC.	0490	785997	030	7090	\$1,000.00
ME-N-ED'S, INC.	0530	787156	030	7090	\$1,000.00
ME-N-ED'S, INC.	0567	787856	030	7090	\$500.00
ME-N-ED'S, INC.	0725	786605	030	0173	\$7,500.00
ME-N-ED'S, INC.	0727	786799	030	0168	\$1,000.00
ME-N-ED'S, INC.	0755	786517	030	0176	\$5,000.00
ME-N-ED'S, INC.	0755	786734	030	0189	\$5,000.00
ME-N-ED'S, INC.	0755	786764	060	2600	\$2,000.00
ME-N-ED'S, INC.	0755	786769	060	2600	\$500.00
ME-N-ED'S, INC.	0787	785555	060	6500	\$1,400.00
ME-N-ED'S, INC.	0791	784962	060	2600	\$3,500.00
ME-N-ED'S, INC.	0811	785308	030	0130	\$1,500.00
ME-N-ED'S, INC.	0812	786863	030	0137	\$9,490.00
METEOR EDUCATION, LLC	0851	788037	680	0851	\$1,519.09
METEOR EDUCATION, LLC	0919	786697	060	8150	\$2,931.68
METEOR EDUCATION, LLC	0925	787274	030	7230	\$835.25
METRO UNIFORMS AND ACCESSORIES	0664	785980	030	0188	\$4,940.54
MHS	0770	787089	060	9017	\$6,525.00
MICHAEL'S STORES	0365	787773	060	6010	\$384.76
MICHAEL'S STORES	0365	787775	060	6010	\$688.35
MICHAEL'S STORES	0895	TA241007378	030	0112	\$315.00
MICHAEL'S STORES	0895	TA241071224	030	0112	\$315.00
MIDLAND TRACTOR CO.	1920	786119	030	0734	\$73.36
MIDSTATE AUTOMOTIVE EQUIPMENT CO	0919	786070	060	8150	\$4,000.00
MIMIS NORTH, LLC	0020	785640	030	7090	\$1,000.00

MIMIS NORTH, LLC	0265	786012	030	7090	\$2,000.00
MINUTEMAN PRESS	0320	786681	030	7090	\$85.15
MINUTEMAN PRESS	0790	787155	060	2600	\$2,000.00
MINUTEMAN PRESS	0888	787353	060	3213	\$2,167.00
MOBILE MINI, INC.	1145	786794	350	0917	\$5,645.04
MONOPRICE, INC.	0230	786779	030	7090	\$189.15
MONTGOMERY'S AUTOBODY	0919	786847	060	8150	\$1,599.88
MOON WANG	0889	786723	030	0709	\$2,525.25
MORRO BAY HIGH SCHOOL	0055	787731	030	0172	\$290.00
MOVIE LICENSING USA	0235	786962	030	0625	\$659.00
MOVIE LICENSING USA	0421	787150	030	0171	\$752.00
MOVIE LICENSING USA	0440	785801	030	7090	\$610.00
MULTI MEDICAL SYSTEMS	0335	785569	030	0172	\$357.50
MULTI MEDICAL SYSTEMS	0421	787541	030	0172	\$388.00
MUSIC THEATRE INTERNATIONAL	0727	785870	030	0167	\$3,673.03
MUSIC THEATRE INTERNATIONAL	1060	786168	030	7394	\$1,595.00
NAPA AUTO PARTS	0710	786944	060	6388	\$256.11
NAPA AUTO PARTS	0710	787157	060	6388	\$1,000.00
NASCO EDUCATION, LLC	0421	787426	030	0125	\$481.72
NASCO EDUCATION, LLC	0421	787700	030	0125	\$107.27
NATHAN MOORE	0812	785800	030	0137	\$1,992.00
NATIONAL ASSOC. OF CHARTER SCH. AUTHORIZORS	0012	786345	030	0134	\$1,500.00
NATIONAL ASSOC. OF CHARTER SCH. AUTHORIZORS	0012	786911	030	0134	\$1,570.00
NATIONAL AUTISM RESOURCES, INC.	0785	786684	060	6500	\$226.38
NATIONAL AUTISM RESOURCES, INC.	0785	787410	060	6500	\$102.34
NATIONAL FIRE PROTECTION ASSOCIATION	0710	786265	060	6388	\$258.95
NATIONAL RESTAURANT ASSOC.	0710	787509	060	6388	\$1,800.00
NEARPOD, INC.	0145	787234	030	7090	\$5,720.00
NEARPOD, INC.	0235	786965	030	0625	\$2,200.00
NENG THAO	0758	787023	060	3213	\$8,000.00
NET POSITIVE CONSULTING ENGINEERS	0235	786201	060	7028	\$2,700.00
NET POSITIVE CONSULTING ENGINEERS	0335	786356	060	7028	\$2,700.00
NET POSITIVE CONSULTING ENGINEERS	0421	786354	060	7028	\$2,700.00
NET POSITIVE CONSULTING ENGINEERS	1105	786357	060	7028	\$2,700.00
NET POSITIVE CONSULTING ENGINEERS	1920	778181	060	3213	\$2,661.00
NEWS-2-YOU, INC.	0785	786131	060	6500	\$4,788.00
NEWSELA, INC.	0195	786609	030	7090	\$8,017.12
NEXT GEN MATH, LLC	1145	787498	030	7091	\$4,894.00
NEXT GEN MATH, LLC	1145	787498	060	3010	\$4,894.00
NICK'S CUSTOM GOLF CARS	0421	787014	030	0172	\$761.00
NIMCO, INC.	0385	787407	030	7090	\$3,906.59
NOODLETOOLS, INC.	0235	787544	030	0625	\$455.00
NORMAN S. WRIGHT - DUCKWORTH	0919	785592	060	8150	\$5,092.40
NORMAN S. WRIGHT - DUCKWORTH	0919	785849	060	8150	\$2,464.98
NORTH YOSEMITE LEAGUE	0185	787318	030	0172	\$2,500.00
NORTH YOSEMITE LEAGUE	0235	787230	030	0172	\$2,500.00
NORTH YOSEMITE LEAGUE	0335	787485	030	0172	\$2,500.00

NORTH YOSEMITE LEAGUE	0395	787487	030	0172	\$2,500.00
NORTH YOSEMITE LEAGUE	0421	787365	030	0172	\$2,500.00
NSMOORE, INC. DBA GROCERY OUTLET OF SE FRESNO	0015	786152	030	7090	\$400.00
NSMOORE, INC. DBA GROCERY OUTLET OF SE FRESNO	0155	786120	030	7090	\$500.00
NSMOORE, INC. DBA GROCERY OUTLET OF SE FRESNO	0230	787589	030	0171	\$500.00
NSMOORE, INC. DBA GROCERY OUTLET OF SE FRESNO	0421	787561	030	7090	\$250.00
NSMOORE, INC. DBA GROCERY OUTLET OF SE FRESNO	0852	786098	030	0679	\$500.00
NSPRA	0860	787248	030	0694	\$1,500.00
NSPRA	0860	787313	030	0694	\$897.00
ODP BUSINESS SOLUTIONS, LLC	0005	OD000055775	030	7090	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0005	OD000055984	030	7090	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0010	OD000055638	030	7090	\$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0012	OD000055843	030	0134	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0020	OD000055809	030	7090	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0025	OD000055776	030	7090	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0035	OD000055871	030	0110	\$4,900.00
ODP BUSINESS SOLUTIONS, LLC	0055	OD000055876	030	7090	\$1,162.14
ODP BUSINESS SOLUTIONS, LLC	0055	OD000055919	030	7090	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0055	OD000055983	030	0625	\$2,500.00
ODP BUSINESS SOLUTIONS, LLC	0060	OD000055854	030	0110	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0060	OD000055980	060	2600	\$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0070	OD000055584	030	7090	\$7,000.00
ODP BUSINESS SOLUTIONS, LLC	0090	OD000055839	030	7090	\$2,500.00
ODP BUSINESS SOLUTIONS, LLC	0090	OD000055840	030	7091	\$2,500.00
ODP BUSINESS SOLUTIONS, LLC	0098	OD000055726	030	2430	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0098	OD000055807	030	7090	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0102	OD000055850	030	0172	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0102	OD000055986	030	0625	\$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0105	OD000055923	030	7091	\$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0105	OD000055924	030	7090	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0130	OD000055916	030	0171	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0135	OD000055951	060	6010	\$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0140	OD000055960	060	2600	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000055769	030	0625	\$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000055853	030	0171	\$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000055857	060	722A	\$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000055864	030	0123	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000055865	030	0123	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000055866	030	0123	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000055867	030	0123	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000055902	030	0123	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000055962	030	7090	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000055988	060	4124	\$1,000.00

ODP BUSINESS SOLUTIONS, LLC	0160	OD000055952	060	2600	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0160	OD000055958	060	2600	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0165	OD000055771	030	0110	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0170	OD000055852	030	7090	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0185	OD000055767	030	0125	\$2,600.00
ODP BUSINESS SOLUTIONS, LLC	0185	OD000055842	030	0125	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0185	OD000055899	030	0172	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0208	OD000055880	030	7090	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0208	OD000055928	030	0110	\$100.00
ODP BUSINESS SOLUTIONS, LLC	0208	OD000055929	030	0110	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0208	OD000055930	030	0110	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0208	OD000055931	030	0110	\$265.00
ODP BUSINESS SOLUTIONS, LLC	0208	OD000055932	030	0110	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0208	OD000055933	030	0110	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0208	OD000055934	030	0110	\$100.00
ODP BUSINESS SOLUTIONS, LLC	0210	OD000055752	030	0110	\$400.00
ODP BUSINESS SOLUTIONS, LLC	0210	OD000055753	030	0110	\$400.00
ODP BUSINESS SOLUTIONS, LLC	0210	OD000055754	030	0110	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0210	OD000055755	030	0110	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0210	OD000055756	030	0110	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0210	OD000055757	030	0110	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0210	OD000055758	030	0110	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0210	OD000055759	030	0110	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0210	OD000055760	030	0110	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0210	OD000055761	030	0110	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0210	OD000055762	030	0110	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0210	OD000055763	030	7091	\$400.00
ODP BUSINESS SOLUTIONS, LLC	0210	OD000055764	030	7091	\$400.00
ODP BUSINESS SOLUTIONS, LLC	0210	OD000055765	030	0110	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0210	OD000055766	030	7091	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0210	OD000055805	030	0110	\$100.00
ODP BUSINESS SOLUTIONS, LLC	0210	OD000055806	030	0110	\$100.00
ODP BUSINESS SOLUTIONS, LLC	0210	OD000055851	030	7090	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0210	OD000055881	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0210	OD000055896	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0220	OD000055837	030	7090	\$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0220	OD000055838	030	0111	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0220	OD000055949	060	6010	\$700.00
ODP BUSINESS SOLUTIONS, LLC	0228	OD000055780	030	0644	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0235	OD000055815	030	0125	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0235	OD000055816	030	0125	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0235	OD000055817	030	0125	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0235	OD000055818	030	0125	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0235	OD000055819	030	0125	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0235	OD000055820	030	0125	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0235	OD000055821	030	0125	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0235	OD000055822	030	0125	\$150.00

ODP BUSINESS SOLUTIONS, LLC	0235	OD000055823	030	0125	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0235	OD000055886	030	0125	\$161.00
ODP BUSINESS SOLUTIONS, LLC	0235	OD000055887	030	0125	\$904.00
ODP BUSINESS SOLUTIONS, LLC	0235	OD000055890	030	0125	\$144.00
ODP BUSINESS SOLUTIONS, LLC	0235	OD000055891	030	0125	\$144.00
ODP BUSINESS SOLUTIONS, LLC	0235	OD000055892	030	0125	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0235	OD000055904	030	0125	\$144.00
ODP BUSINESS SOLUTIONS, LLC	0235	OD000055905	030	0125	\$144.00
ODP BUSINESS SOLUTIONS, LLC	0235	OD000055917	030	0125	\$144.00
ODP BUSINESS SOLUTIONS, LLC	0235	OD000055957	030	0125	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0235	OD000055964	030	0125	\$144.00
ODP BUSINESS SOLUTIONS, LLC	0235	OD000055987	030	0125	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0237	OD000055836	030	0133	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0250	OD000055789	030	7091	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0250	OD000055790	030	7091	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0250	OD000055791	030	7091	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0255	OD000055785	030	7099	\$3,674.00
ODP BUSINESS SOLUTIONS, LLC	0260	OD000055833	030	7090	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0260	OD000055897	060	3182	\$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0270	OD000055868	060	6010	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0290	OD000055982	030	7090	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0310	OD000055989	060	6010	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0325	OD000055947	060	6010	\$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD000055906	060	6385	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD000055907	030	7090	\$2,500.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD000055908	060	722B	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD000055909	060	722C	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD000055913	030	7090	\$3,125.90
ODP BUSINESS SOLUTIONS, LLC	0335	OD000055935	030	0172	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD000055940	030	7090	\$2,505.05
ODP BUSINESS SOLUTIONS, LLC	0335	OD000055941	030	7090	\$1,651.25
ODP BUSINESS SOLUTIONS, LLC	0335	OD000055977	030	7090	\$182.63
ODP BUSINESS SOLUTIONS, LLC	0335	OD000055978	030	0172	\$1,035.48
ODP BUSINESS SOLUTIONS, LLC	0340	OD000055539	030	7090	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0340	OD000055969	030	7090	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0340	OD000055970	030	7090	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0340	OD000055971	030	7090	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0340	OD000055972	030	7090	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0340	OD000055973	030	7090	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0340	OD000055974	030	7090	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0340	OD000055975	030	7090	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0340	OD000055976	030	7090	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD000055824	030	0110	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD000055825	030	7090	\$400.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD000055826	030	7090	\$400.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD000055827	030	7090	\$400.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD000055828	030	7090	\$400.00

ODP BUSINESS SOLUTIONS, LLC	0355	OD000055829	030	7090	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD000055830	030	7090	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD000055848	030	7090	\$400.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD000055849	030	7090	\$400.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD000055925	030	7090	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD000055926	030	7090	\$400.00
ODP BUSINESS SOLUTIONS, LLC	0365	OD000055956	030	7090	\$2,500.00
ODP BUSINESS SOLUTIONS, LLC	0370	OD000055860	030	0625	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0370	OD000055948	060	6010	\$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0395	OD000055920	030	0125	\$222.00
ODP BUSINESS SOLUTIONS, LLC	0395	OD000055921	030	0125	\$222.00
ODP BUSINESS SOLUTIONS, LLC	0395	OD000055922	030	0125	\$222.00
ODP BUSINESS SOLUTIONS, LLC	0395	OD000055936	030	0125	\$222.00
ODP BUSINESS SOLUTIONS, LLC	0395	OD000055937	030	0125	\$222.00
ODP BUSINESS SOLUTIONS, LLC	0395	OD000055938	030	0125	\$222.00
ODP BUSINESS SOLUTIONS, LLC	0395	OD000055939	030	0125	\$222.00
ODP BUSINESS SOLUTIONS, LLC	0395	OD000055990	030	0125	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0395	OD000055991	030	0125	\$222.00
ODP BUSINESS SOLUTIONS, LLC	0395	OD000055992	030	0125	\$222.00
ODP BUSINESS SOLUTIONS, LLC	0395	OD000055993	030	0125	\$222.00
ODP BUSINESS SOLUTIONS, LLC	0395	OD000055994	030	0125	\$222.00
ODP BUSINESS SOLUTIONS, LLC	0395	OD000055995	030	0125	\$222.00
ODP BUSINESS SOLUTIONS, LLC	0395	OD000055996	030	0125	\$222.00
ODP BUSINESS SOLUTIONS, LLC	0395	OD000055997	030	0125	\$222.00
ODP BUSINESS SOLUTIONS, LLC	0415	OD000055845	030	7090	\$155.98
ODP BUSINESS SOLUTIONS, LLC	0415	OD000055914	030	7090	\$309.79
ODP BUSINESS SOLUTIONS, LLC	0417	OD000055832	030	7090	\$5,500.00
ODP BUSINESS SOLUTIONS, LLC	0420	OD000055856	030	0110	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0420	OD000055959	060	6010	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0421	OD000055895	030	0125	\$536.04
ODP BUSINESS SOLUTIONS, LLC	0421	OD000055898	030	0172	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0421	OD000055910	030	0125	\$450.07
ODP BUSINESS SOLUTIONS, LLC	0421	OD000055911	030	0125	\$600.00
ODP BUSINESS SOLUTIONS, LLC	0421	OD000055942	030	0125	\$1,314.87
ODP BUSINESS SOLUTIONS, LLC	0421	OD000055945	030	7090	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0421	OD000055955	030	0125	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0422	OD000055835	030	0110	\$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0430	OD000055884	030	0625	\$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0430	OD000055954	030	0110	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0435	OD000055889	030	0110	\$7,000.00
ODP BUSINESS SOLUTIONS, LLC	0440	OD000055794	030	7090	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0440	OD000055795	030	7090	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0440	OD000055796	030	7090	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0440	OD000055797	030	7090	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0440	OD000055798	030	7090	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0440	OD000055799	030	7090	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0440	OD000055800	030	7090	\$150.00



ODP BUSINESS SOLUTIONS, LLC	0440	OD000055802	030	7090	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0440	OD000055803	030	7090	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0440	OD000055804	030	7090	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0440	OD000055846	030	7090	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0440	OD000055879	030	7090	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0440	OD000055883	030	0625	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0445	OD000055859	060	3182	\$3,069.67
ODP BUSINESS SOLUTIONS, LLC	0450	OD000055808	030	7090	\$7,000.00
ODP BUSINESS SOLUTIONS, LLC	0455	OD000055749	030	0115	\$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0470	OD000055558	030	7090	\$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0475	OD000055774	030	0625	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0480	OD000055792	030	7090	\$2,104.79
ODP BUSINESS SOLUTIONS, LLC	0480	OD000055927	030	0625	\$1,731.27
ODP BUSINESS SOLUTIONS, LLC	0485	OD000055814	030	7090	\$4,500.00
ODP BUSINESS SOLUTIONS, LLC	0485	OD000055965	030	7090	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0485	OD000055966	030	7090	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0485	OD000055967	030	7090	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0485	OD000055968	120	6105	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0490	OD000055901	030	0111	\$1,518.00
ODP BUSINESS SOLUTIONS, LLC	0490	OD000055981	060	6500	\$440.00
ODP BUSINESS SOLUTIONS, LLC	0495	OD000055950	060	6010	\$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0495	OD000055963	030	0625	\$400.00
ODP BUSINESS SOLUTIONS, LLC	0500	OD000055810	030	0625	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0505	OD000055870	060	3010	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0510	OD000055855	030	0110	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0510	OD000055953	030	0625	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0530	OD000055872	030	0110	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0530	OD000055873	030	7090	\$6,000.00
ODP BUSINESS SOLUTIONS, LLC	0535	OD000055874	030	7090	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0552	OD000055841	030	7090	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0553	OD000055946	030	7090	\$700.00
ODP BUSINESS SOLUTIONS, LLC	0565	OD000055778	030	0110	\$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0565	OD000055783	030	7090	\$4,500.00
ODP BUSINESS SOLUTIONS, LLC	0565	OD000055784	030	7090	\$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0567	OD000055915	030	0110	\$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0567	OD000055918	060	6010	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0700	OD000055793	060	3010	\$334.91
ODP BUSINESS SOLUTIONS, LLC	0725	OD000055773	030	0172	\$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0727	OD000055772	030	0169	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0755	OD000055888	030	0189	\$388.30
ODP BUSINESS SOLUTIONS, LLC	0755	OD000055912	030	0176	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0765	OD000055893	120	6105	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0782	OD000055985	060	6547	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0785	OD000055669	060	6547	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0785	OD000055811	060	6500	\$121.81
ODP BUSINESS SOLUTIONS, LLC	0785	OD000055847	060	6500	\$49.83
ODP BUSINESS SOLUTIONS, LLC	0805	OD000055869	030	0710	\$7,000.00

ODP BUSINESS SOLUTIONS, LLC	0810	OD000055779	030	0641	\$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0811	OD000055777	030	0130	\$942.14
ODP BUSINESS SOLUTIONS, LLC	0849	OD000055903	030	0680	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0852	OD000055751	060	4510	\$2,421.00
ODP BUSINESS SOLUTIONS, LLC	0880	OD000055858	690	0861	\$168.96
ODP BUSINESS SOLUTIONS, LLC	0880	OD000055863	690	0861	\$214.51
ODP BUSINESS SOLUTIONS, LLC	0880	OD000055878	670	0841	\$79.14
ODP BUSINESS SOLUTIONS, LLC	0880	OD000055979	680	0851	\$2,562.00
ODP BUSINESS SOLUTIONS, LLC	0890	OD000055877	030	0708	\$2,632.80
ODP BUSINESS SOLUTIONS, LLC	0897	OD000055844	030	0716	\$3,000.00
ODP BUSINESS SOLUTIONS, LLC	1891	OD000055740	030	0716	\$892.70
ODP BUSINESS SOLUTIONS, LLC	1891	OD000055861	030	0716	\$2,072.52
ODP BUSINESS SOLUTIONS, LLC	1891	OD000055862	030	0716	\$7,866.21
OFFICE ALLY, INC.	0730	787818	060	9017	\$420.00
OIL CHANGER	0791	787103	060	2600	\$2,000.00
O'REILLY AUTO PARTS	0710	787101	060	6387	\$5,500.00
OSBORN, SHANE	0919	786879	060	8150	\$79.19
OTICON, INC.	0788	786443	060	6500	\$670.09
OTICON, INC.	0785	786328	060	6500	\$1,000.00
OVERDRIVE, INC.	0423	787763	030	0625	\$2,500.00
OXOTIC MOBILE WASH & DETAIL, LLC	0710	786934	030	0152	\$1,200.00
OXOTIC MOBILE WASH & DETAIL, LLC	0710	787107	030	0152	\$1,000.00
P & R PAPER SUPPLY CO.	1910	786721	130	5310	\$1,078.50
P & R PAPER SUPPLY CO.	1910	786746	130	5310	\$3,595.00
P & R PAPER SUPPLY CO.	1910	786789	130	5310	\$2,157.00
P & R PAPER SUPPLY CO.	1910	786790	130	5310	\$6,202.50
P & R PAPER SUPPLY CO.	1910	786791	130	5310	\$4,477.50
PACIFIC RIM PAINTING CO.	1470	778405	350	0917	\$4,800.00
PACIFICA PIZZA/OLIVE	0098	785278	030	7090	\$500.00
PACIFICA PIZZA/OLIVE	0240	785787	030	7090	\$5,000.00
PACIFICA PIZZA/OLIVE	0440	786758	030	0172	\$1,000.00
PALOMINOS CATERING	0208	786099	030	0110	\$1,700.00
PANADERIA & TAQUERIA	0325	786309	030	7090	\$980.00
PANERA BREAD COMPANY	0090	786029	030	0110	\$250.00
PANERA BREAD COMPANY	0185	785998	030	7090	\$250.00
PANERA BREAD COMPANY	0440	788053	030	7090	\$1,000.00
PANERA BREAD COMPANY	0725	786599	030	0171	\$5,000.00
PANERA BREAD COMPANY	0785	786003	060	6500	\$454.48
PANERA BREAD COMPANY	0785	786052	060	6547	\$480.15
PARDINI'S CATERING	0070	785520	030	7090	\$2,000.00
PARDINI'S CATERING	0785	786341	060	6500	\$4,846.31
PARDINI'S CATERING	0787	786203	060	6500	\$2,273.62
PARTY WORKS, INC./CLOVIS	0265	787472	030	0171	\$2,000.00
PARTY WORKS, INC./CLOVIS	0430	786158	030	7090	\$1,500.00
PARTY WORKS/BLACKSTONE	0355	787105	030	7090	\$600.00
PARTY WORKS/BLACKSTONE	0455	787686	030	7090	\$600.00
PARTY WORKS/W. SHAW	0230	787651	030	0171	\$517.00

PARTY WORKS/W. SHAW	0310	785684	030	7090	\$500.00
PARTY WORKS/W. SHAW	0440	787088	030	7090	\$1,000.00
PARTY WORKS/W. SHAW	0810	785889	030	0500	\$200.00
PAUL WILLIAM LOCKE	0727	785630	030	0168	\$2,000.00
PB LOADER CORP.	0919	778301	060	8150	\$3,177.10
PEPA'S MEXICAN RESTAURANT	0330	786076	030	0111	\$165.00
PEPA'S MEXICAN RESTAURANT	0495	786125	030	7090	\$189.23
PERFORMANCE HEALTH HOLDINGS, INC.	0335	786116	030	0172	\$574.26
PERFORMANCE HEALTH HOLDINGS, INC.	0421	787891	030	0172	\$2,681.66
PERFORMANCE HEALTH HOLDINGS, INC.	0710	786007	060	6388	\$7,167.19
PETUNIA'S PLACE	0055	787768	030	0625	\$1,500.00
PETUNIA'S PLACE	0385	787745	030	7091	\$277.03
PETUNIA'S PLACE	0415	786627	030	0625	\$5,000.00
PETUNIA'S PLACE	0475	785561	030	0625	\$3,000.00
PETUNIA'S PLACE	0727	785553	030	0169	\$1,000.00
PETUNIA'S PLACE	0895	TA241014586	030	0112	\$315.00
PETUNIA'S PLACE	0895	TA241025765	030	0112	\$315.00
PETUNIA'S PLACE	0895	TA241032090	030	0112	\$315.00
PETUNIA'S PLACE	0895	TA241047884	030	0112	\$315.00
PHONAK, LLC	0785	785740	060	6500	\$4,900.00
PHONAK, LLC	0785	785752	060	6500	\$1,740.62
PHONAK, LLC	0785	785754	060	6500	\$1,740.62
PHONAK, LLC	0785	785756	060	6500	\$1,740.62
PHONAK, LLC	0785	785758	060	6500	\$1,740.62
PHONAK, LLC	0785	785760	060	6500	\$2,608.04
PHONAK, LLC	0785	785761	060	6500	\$1,820.65
PHONAK, LLC	0785	785765	060	6500	\$2,680.47
PI SHOP	0700	786133	030	0606	\$700.00
PIEMONTE'S ITALIAN DELI	0460	786009	030	7090	\$1,000.00
PIEMONTE'S ITALIAN DELI	0702	785882	060	9075	\$1,000.00
PILGRIM ARMENIAN CONGREGATION	0701	787363	060	3213	\$850.00
PILGRIM ARMENIAN CONGREGATION	0785	786367	060	9017	\$700.00
PILGRIM ARMENIAN CONGREGATION	0810	785496	030	0649	\$1,700.00
PILGRIM ARMENIAN CONGREGATION	0812	785500	030	0137	\$2,250.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	0897	786874	030	0716	\$8,000.00
PITNEY BOWES, INC.	0897	786395	030	0716	\$3,000.00
PIXELLOT US, INC. DBA VIDSWAP.COM	0145	786809	030	0172	\$3,201.00
PIXELLOT US, INC. DBA VIDSWAP.COM	0235	787226	030	0172	\$1,301.00
PIXELLOT US, INC. DBA VIDSWAP.COM	0421	787127	030	0172	\$1,499.00
PIXELLOT US, INC. DBA VIDSWAP.COM	0421	787414	030	0172	\$3,249.42
POSITIVE PHYSICS, LLC	0235	786966	030	0625	\$1,049.00
POSITIVE PROMOTIONS, INC.	0440	785880	030	7090	\$739.68
POSITIVE PROMOTIONS, INC.	0510	786670	030	7090	\$1,284.66
PRAISE EVENT CENTER	0810	786339	030	0649	\$450.00
PRE SORT CENTER OF STOCKTON, INC.	0415	786192	030	7090	\$584.85
PRINT THEORY	0030	786412	030	7090	\$4,813.43
PRINT THEORY	0030	787712	030	0171	\$2,530.73

PRINT THEORY	0130	786975	030	0171	\$1,487.41
PRINT THEORY	0145	787815	030	0171	\$2,552.12
PRINT THEORY	0185	785644	030	0172	\$2,500.00
PRINT THEORY	0230	787610	030	0171	\$1,000.00
PRINT THEORY	0235	786946	030	7090	\$5,059.71
PRINT THEORY	0240	784451	030	0128	\$3,000.00
PRINT THEORY	0395	786257	030	0171	\$1,487.45
PROCLEAN SUPPLY CO.	1920	787921	030	0734	\$2,885.85
PROFESSIONAL UTILITY LOCATING	1270	786197	060	3213	\$1,200.00
PROFESSIONAL UTILITY LOCATING	1395	785607	350	0913	\$300.00
PROJECT LEAD THE WAY, INC.	0575	787475	030	7090	\$2,846.50
PROMPTER PEOPLE	0860	787750	030	0694	\$229.91
PRO-SCREEN, INC. SIGNS & GRAPHICS	0030	786415	030	0172	\$610.38
PRO-SCREEN, INC. SIGNS & GRAPHICS	0045	786398	030	0172	\$7,523.16
PRO-SCREEN, INC. SIGNS & GRAPHICS	0045	786398	030	0643	\$395.96
PRO-SCREEN, INC. SIGNS & GRAPHICS	0105	785906	030	0172	\$1,192.75
PRO-SCREEN, INC. SIGNS & GRAPHICS	0130	785929	030	7090	\$1,707.08
PRO-SCREEN, INC. SIGNS & GRAPHICS	0170	785909	030	7090	\$9,082.74
PRO-SCREEN, INC. SIGNS & GRAPHICS	0170	785916	030	7090	\$3,412.02
PRO-SCREEN, INC. SIGNS & GRAPHICS	0170	785918	030	7090	\$8,748.22
PRO-SCREEN, INC. SIGNS & GRAPHICS	0170	785922	030	7090	\$7,031.00
PRO-SCREEN, INC. SIGNS & GRAPHICS	0170	785924	030	7090	\$8,116.27
PRO-SCREEN, INC. SIGNS & GRAPHICS	0170	785925	030	7090	\$1,129.86
PRO-SCREEN, INC. SIGNS & GRAPHICS	0170	786424	030	7090	\$3,169.48
PRO-SCREEN, INC. SIGNS & GRAPHICS	0575	785926	030	7090	\$1,529.59
PRO-SCREEN, INC. SIGNS & GRAPHICS	0575	785927	030	7090	\$3,498.65
PRO-SCREEN, INC. SIGNS & GRAPHICS	0575	785928	030	7090	\$8,302.21
PROTEUS MOTION, INC.	0335	785866	060	722C	\$2,299.00
PS PRODUCTIONS	0755	786825	030	0189	\$1,500.00
QUIZIZZ, INC.	0145	787238	030	7090	\$7,500.00
QUIZIZZ, INC.	0417	787278	030	7091	\$4,185.00
R/G AWARD SYSTEMS	0055	787284	030	7090	\$1,500.00
R/G AWARD SYSTEMS	0145	786447	030	0172	\$2,000.00
R/G AWARD SYSTEMS	0185	787767	030	0172	\$4,000.00
R/G AWARD SYSTEMS	0208	787992	030	0172	\$600.00
R/G AWARD SYSTEMS	0235	786204	030	7090	\$3,000.00
R/G AWARD SYSTEMS	0395	785694	030	0172	\$500.00
R/G AWARD SYSTEMS	0445	787143	030	0172	\$3,000.00
RAINDANCE PRESS, INC.	0370	787685	030	7091	\$305.91
RAINDANCE PRESS, INC.	0535	785823	030	0643	\$198.84
RECREATIONAL SURFACE REPAIR	0919	786138	060	8150	\$1,840.00
RED CARPET	0710	786948	030	0152	\$503.88
RED RIVER PRESS, INC.	0145	787770	030	7091	\$720.00
REDWOOD REGION SOUTHERN VALLEY	0055	787854	030	0125	\$200.00
REFRIGERATION SUPP. DIST.	1910	786112	130	5310	\$1,184.45
REHABMART, LLC DBA REHABMART.COM	0785	785734	060	6500	\$4,836.41
REHABMART, LLC DBA REHABMART.COM	0785	785771	060	6500	\$112.14

REHABMART, LLC DBA REHABMART.COM	0788	786387	060	6500	\$4,171.45
REHABMART, LLC DBA REHABMART.COM	0788	788078	060	6500	\$4,756.71
RELIABLE BUSINESS TECHNOLOGY, INC.	0930	787148	030	0720	\$5,000.00
RELIABLE FIRE & SECURITY SOLUTIONS, INC.	1150	786828	350	0913	\$462.26
RELIABLE FIRE & SECURITY SOLUTIONS, INC.	1505	786842	350	0916	\$6,921.70
RENAISSANCE LEARNING, INC.	0290	785820	060	3010	\$3,588.00
RENAISSANCE LEARNING, INC.	0490	787314	030	7090	\$3,975.00
REPUBLIC SERVICES OF FRESNO, DBA REPUBLIC SERVICES	0919	786337	060	8150	\$2,000.00
RGC MANAGEMENT, INC. DBA REGENCY EVENT CENTER	0810	786167	030	0130	\$450.00
RGC MANAGEMENT, INC. DBA REGENCY EVENT CENTER	0810	786167	030	0141	\$1,250.00
RGC MANAGEMENT, INC. DBA REGENCY EVENT CENTER	0810	786167	030	0640	\$600.00
RGC MANAGEMENT, INC. DBA REGENCY EVENT CENTER	0810	786167	030	0641	\$700.00
RGC MANAGEMENT, INC. DBA REGENCY EVENT CENTER	0810	786167	030	0649	\$1,000.00
RGC MANAGEMENT, INC. DBA REGENCY EVENT CENTER	0810	787740	030	0141	\$500.00
RICK SULLINS	0919	786805	060	8150	\$3,077.70
RICOH USA, INC.	0005	RL00009000	030	7090	\$9,773.00
RICOH USA, INC.	0010	RL00009003	030	7090	\$5,059.30
RICOH USA, INC.	0012	RL00009036	030	0134	\$1,340.90
RICOH USA, INC.	0015	RL00009004	030	0110	\$1,726.20
RICOH USA, INC.	0020	RL00009006	030	7090	\$7,235.50
RICOH USA, INC.	0025	RL00009007	030	7090	\$333.00
RICOH USA, INC.	0030	RL00009009	030	0115	\$432.60
RICOH USA, INC.	0030	RL00009010	030	0625	\$333.00
RICOH USA, INC.	0045	RL00009015	030	7090	\$8,500.00
RICOH USA, INC.	0055	RL00009017	030	0125	\$7,250.00
RICOH USA, INC.	0055	RL00009018	030	0125	\$6,348.50
RICOH USA, INC.	0060	RL00009019	030	7394	\$6,245.10
RICOH USA, INC.	0070	RL00009022	030	0172	\$334.00
RICOH USA, INC.	0075	RL00009023	030	7090	\$9,895.30
RICOH USA, INC.	0075	RL00009024	030	7090	\$3,280.30
RICOH USA, INC.	0090	RL00009027	030	7090	\$1,726.20
RICOH USA, INC.	0095	RL00009029	030	7090	\$5,217.30
RICOH USA, INC.	0100	RL00009035	030	0115	\$7,452.11
RICOH USA, INC.	0100	RL00009055	030	0115	\$400.00
RICOH USA, INC.	0100	RL00009056	030	0115	\$333.00
RICOH USA, INC.	0105	RL00009030	030	7090	\$5,720.00
RICOH USA, INC.	0125	RL00009037	030	0124	\$2,098.13
RICOH USA, INC.	0125	RL00009038	030	0124	\$4,063.80
RICOH USA, INC.	0130	RL00009040	030	0625	\$1,728.80
RICOH USA, INC.	0135	RL00009052	030	0110	\$1,912.10
RICOH USA, INC.	0145	RL00009054	030	7090	\$6,427.40
RICOH USA, INC.	0145	RL00009057	030	7090	\$4,863.80

RICOH USA, INC.	0145	RL00009058	030	7090	\$1,726.20
RICOH USA, INC.	0145	RL00009059	030	7090	\$2,869.04
RICOH USA, INC.	0145	RL00009552	030	7090	\$3,358.04
RICOH USA, INC.	0150	RL00009062	030	0110	\$2,203.12
RICOH USA, INC.	0170	RL00009071	030	0115	\$2,333.94
RICOH USA, INC.	0185	RL00009076	030	0125	\$1,267.84
RICOH USA, INC.	0185	RL00009077	030	0125	\$1,457.80
RICOH USA, INC.	0185	RL00009078	030	0125	\$6,302.30
RICOH USA, INC.	0185	RL00009079	030	0125	\$1,485.70
RICOH USA, INC.	0185	RL00009080	030	0125	\$1,754.44
RICOH USA, INC.	0185	RL00009081	030	0125	\$4,148.10
RICOH USA, INC.	0190	RL00009083	030	7140	\$5,301.71
RICOH USA, INC.	0208	RL00009093	030	7090	\$7,332.72
RICOH USA, INC.	0208	RL00009094	030	7090	\$1,726.12
RICOH USA, INC.	0210	RL00009096	030	7090	\$9,671.92
RICOH USA, INC.	0215	RL00009097	030	0110	\$462.00
RICOH USA, INC.	0220	RL00009098	030	0110	\$4,500.00
RICOH USA, INC.	0225	RL00009008	030	7090	\$5,587.90
RICOH USA, INC.	0225	RL00009100	030	7090	\$2,133.30
RICOH USA, INC.	0230	RL00009025	030	0124	\$3,452.30
RICOH USA, INC.	0230	RL00009026	030	7090	\$8,250.00
RICOH USA, INC.	0310	RL00009044	030	0110	\$495.78
RICOH USA, INC.	0310	RL00009044	030	0111	\$793.02
RICOH USA, INC.	0310	RL00009551	030	7091	\$4,275.84
RICOH USA, INC.	0335	RL00009503	030	0171	\$1,583.25
RICOH USA, INC.	0365	RL00009084	030	7090	\$3,094.10
RICOH USA, INC.	0553	RL00009002	030	7090	\$4,762.56
RICOH USA, INC.	0553	RL00009527	030	7090	\$627.22
RICOH USA, INC.	0670	RL00009074	110	6390	\$1,172.53
RICOH USA, INC.	0705	RL00009075	110	3913	\$333.00
RICOH USA, INC.	0715	RL00009048	120	6105	\$5,438.24
RICOH USA, INC.	0765	RL00009047	120	6105	\$5,871.92
RICOH USA, INC.	0765	RL00009049	120	6105	\$2,663.84
RICOH USA, INC.	0765	RL00009051	120	6105	\$6,628.20
RICOH USA, INC.	0780	RL00009050	120	6105	\$1,411.20
RICOH USA, INC.	0794	RL00009031	030	0663	\$1,969.53
RICOH USA, INC.	0850	RL00009302	030	0681	\$2,177.00
RICOH USA, INC.	0852	RL00009060	030	0500	\$1,065.63
RICOH USA, INC.	0852	RL00009061	030	0500	\$2,984.50
RICOH USA, INC.	0864	RL00009021	030	0695	\$3,496.00
RICOH USA, INC.	0865	RL00009300	030	0602	\$1,766.97
RICOH USA, INC.	0875	RL00009028	030	0700	\$5,750.00
RICOH USA, INC.	0880	RL00009014	670	0841	\$1,267.84
RICOH USA, INC.	0895	RL00009001	030	0716	\$2,578.56
RICOH USA, INC.	0895	RL00009005	030	0716	\$3,985.50
RICOH USA, INC.	0895	RL00009034	030	7090	\$8,428.90
RICOH USA, INC.	0895	RL00009039	030	0716	\$4,845.72



RICOH USA, INC.	0895	RL00009066	030	0716	\$9,191.40
RICOH USA, INC.	0915	RL00009089	030	0712	\$933.28
RICOH USA, INC.	0915	RL00009092	030	0712	\$3,203.95
RICOH USA, INC.	0919	RL00009099	060	8150	\$1,941.44
RICOH USA, INC.	0919	RL00009304	060	8150	\$1,074.80
RICOH USA, INC.	1910	RL00009067	130	5310	\$333.00
RICOH USA, INC.	1910	RL00009068	130	5310	\$6,238.80
RICOH USA, INC.	1910	RL00009070	130	5310	\$1,727.44
RIDDELL/ALL AMERICAN SPORTS CORP.	0445	787893	030	0172	\$772.82
RIVERSIDE GOLF COURSE	0055	787695	030	0172	\$1,000.00
RIVERSIDE GOLF COURSE	0145	786862	030	0172	\$2,500.00
RIVERSIDE INSIGHTS	0770	787165	060	9017	\$2,080.62
ROBERT AVOSSA	0601	787816	030	0500	\$5,000.00
ROBIN KINCADE	0710	787634	060	6388	\$4,536.00
ROCKWELL PRINTING, INC.	1748	786822	060	6300	\$8,255.31
ROGER DUNN GOLF SHOPS	0100	787926	030	0172	\$250.00
ROOSEVELT HIGH STUDENT BODY	0055	788087	030	0172	\$290.00
ROTARY CLUB OF FRESNO	0889	785792	030	0674	\$1,920.00
ROTARY CLUB OF FRESNO	0889	785792	030	0680	\$1,920.00
RR DONNELLEY AND SONS CO.	0890	786669	030	0708	\$894.36
RUSH ADVERTISING	0215	786421	030	7090	\$1,717.70
RUSH ADVERTISING	0340	786299	080	8210	\$2,000.00
RUSH ADVERTISING	0567	787761	030	0111	\$1,500.00
RUSH ADVERTISING	0790	787343	060	2600	\$444.67
RUSH ADVERTISING	0919	787078	060	8150	\$2,000.00
RUSSEL SIGLER INC	0919	787102	060	8150	\$9,873.16
RYTE VENTURES, LLC DBA RYTE SPORT	0030	786086	030	0172	\$985.99
RYTE VENTURES, LLC DBA RYTE SPORT	0055	787328	030	0172	\$151.69
RYTE VENTURES, LLC DBA RYTE SPORT	0055	787337	030	0172	\$597.69
S & S WORLDWIDE	0100	786710	060	6010	\$112.78
S & S WORLDWIDE	0160	787757	060	2600	\$590.65
S & S WORLDWIDE	0195	787586	060	2600	\$132.60
S & S WORLDWIDE	0370	787831	060	6010	\$1,516.98
SACRAMENTO CO. OFFICE OF ED.	0705	787790	110	6391	\$900.00
SALEH, WILLIAM B. CO.	1020	778401	350	0917	\$8,400.00
SALEH, WILLIAM B. CO.	1020	786584	350	0917	\$4,445.00
SALEM ENGINEERING GROUP, INC.	0920	786886	060	3213	\$3,491.00
SALEM ENGINEERING GROUP, INC.	1005	787045	060	3213	\$2,452.00
SALEM ENGINEERING GROUP, INC.	1015	787049	060	3213	\$2,452.00
SALEM ENGINEERING GROUP, INC.	1035	787053	060	3213	\$2,452.00
SALEM ENGINEERING GROUP, INC.	1100	786753	060	3213	\$2,707.00
SALEM ENGINEERING GROUP, INC.	1105	786755	060	3213	\$2,707.00
SALEM ENGINEERING GROUP, INC.	1225	786757	060	3213	\$2,707.00
SALEM ENGINEERING GROUP, INC.	1235	786752	060	3213	\$2,707.00
SALEM ENGINEERING GROUP, INC.	1415	787041	060	3213	\$2,452.00
SALEM ENGINEERING GROUP, INC.	1480	787048	060	3213	\$2,452.00
SALEM ENGINEERING GROUP, INC.	1510	787043	060	3213	\$2,452.00

SAN DIEGO STATE UNIVERSITY	0701	786914	060	3213	\$6,516.00
SAN FRANCISCO FLORAL	0790	786645	060	2600	\$1,295.70
SAN FRANCISCO STATE UNIVERSITY	0701	785598	060	3213	\$1,800.00
SAN JOAQUIN IMPERIAL	0889	785807	030	0709	\$1,995.00
SAN JOAQUIN REGION FFA	0710	787367	030	0152	\$100.00
SAN JOAQUIN REGION FFA	0710	787997	030	0152	\$40.00
SAN JOAQUIN REGION FFA	0710	788000	030	0152	\$110.00
SAN JOAQUIN RIVER PARKWAY	0725	787572	030	0173	\$750.00
SANGER HIGH SCHOOL	0145	787991	030	0172	\$220.00
SANGER HIGH SCHOOL	0145	787995	030	0172	\$600.00
SANGER HIGH SCHOOL	0235	788013	030	0172	\$190.00
SANGER HIGH SCHOOL	0395	788068	030	0172	\$600.00
SANGER HIGH SCHOOL	0421	786406	030	0172	\$600.00
SANGER HIGH SCHOOL	0421	788092	030	0172	\$350.00
SCHOLASTIC BOOK FAIRS, INC.	0370	787789	030	0624	\$5,687.69
SCHOLASTIC, INC.	0015	787832	030	7090	\$1,163.70
SCHOLASTIC, INC.	0290	785633	030	7090	\$6,998.00
SCHOLASTIC, INC.	0601	786532	060	3010	\$3,800.73
SCHOLASTIC MAGAZINE	0020	786246	060	3010	\$3,453.02
SCHOLASTIC MAGAZINE	0490	787428	030	7090	\$1,976.70
SCHOOL CONNECT, LLC	0810	786606	030	0649	\$6,000.00
SCHOOL HEALTH CORPORATION	0785	785949	060	6500	\$266.74
SCHOOL HEALTH CORPORATION	0785	786092	060	6500	\$266.74
SCHOOL HEALTH CORPORATION	1891	787835	030	0716	\$2,251.52
SCHOOL HEALTH CORPORATION	1895	786302	030	0717	\$2,829.79
SCHOOL MATE	0470	787960	030	7090	\$798.11
SCHOOL MATE	0470	787961	030	7090	\$392.99
SCHOOL MATE	0470	787962	030	7090	\$741.11
SCHOOL MATE	0550	786594	030	0110	\$83.30
SCHOOL MATE	0550	786594	060	3010	\$1,305.10
SCHOOL MATE	0567	786363	060	3010	\$1,014.16
SCHOOL OUTFITTERS	0565	786933	030	7099	\$1,502.26
SCHOOL OUTFITTERS	0710	787751	030	6350	\$5,910.76
SCHOOL OUTFITTERS	1400	786741	030	7394	\$483.70
SCHOOL SERVICES OF CALIF., INC.	0890	786351	030	0708	\$550.00
SCHOOL SERVICES OF CALIF., INC.	0890	787552	030	0708	\$1,715.00
SCHOOL SPECIALTY, LLC	0010	787752	060	6010	\$450.33
SCHOOL SPECIALTY, LLC	0070	787114	030	7090	\$5,000.00
SCHOOL SPECIALTY, LLC	0095	787702	030	7090	\$150.97
SCHOOL SPECIALTY, LLC	0095	787769	030	7090	\$1,010.94
SCHOOL SPECIALTY, LLC	0100	785834	030	7090	\$1,307.83
SCHOOL SPECIALTY, LLC	0210	787438	060	6500	\$200.00
SCHOOL SPECIALTY, LLC	0335	787404	030	0172	\$500.00
SCHOOL SPECIALTY, LLC	0415	787772	030	0625	\$958.62
SCHOOL SPECIALTY, LLC	0415	788038	060	3182	\$5,673.48
SCHOOL SPECIALTY, LLC	0710	786041	030	0152	\$2,713.08
SCHOOL SPECIALTY, LLC	0765	785828	120	6053	\$57.43

SCHOOL SPECIALTY, LLC	0785	786730	060	6547	\$7,976.92
SCHOOL SPECIALTY, LLC	0895	TA241012836	030	0112	\$315.00
SCHOOL SPECIALTY, LLC	0895	TA241017599	030	0112	\$315.00
SCHOOL SPECIALTY, LLC	0895	TA241043924	030	0112	\$315.00
SCHOOL SPECIALTY, LLC	0895	TA241048106	030	0112	\$315.00
SCHOOL SPECIALTY, LLC	0895	TA241050279	030	0112	\$315.00
SCHOOL SPECIALTY, LLC	0895	TA241061798	030	0112	\$315.00
SCHOOL SPECIALTY, LLC	0895	TA241065418	030	0112	\$315.00
SCHOOL SPECIALTY, LLC	0895	TA241066754	030	0112	\$315.00
SCHOOL SPECIALTY, LLC	0895	TA241067266	030	0112	\$315.00
SCHOOL SPECIALTY, LLC	0895	TA241070285	030	0112	\$315.00
SCHOOL SPECIALTY, LLC	0895	TA241070506	030	0112	\$315.00
SCHOOL SPECIALTY, LLC	0895	TA241074074	030	0112	\$315.00
SCHOOL SPECIALTY, LLC	0895	TA241074322	030	0112	\$315.00
SCHOOL SPECIALTY, LLC	0895	TA241077872	030	0112	\$315.00
SCHOOL SPECIALTY, LLC	1891	786643	030	0716	\$608.82
SCHOOL SPORT	0395	785337	030	0172	\$1,750.00
SCHOOLHOUSE EDUCATIONAL SERVICES, INC.	0770	786151	060	6500	\$1,900.00
SCOUT ISLAND/FCOE	0725	787573	030	0173	\$1,450.00
SELPA ADMINISTRATORS ASSOC.	0785	786857	060	6500	\$1,660.00
SEQUOIA EQUIPMENT CO., INC.	0919	787927	060	8150	\$9,531.67
SI SWUN	0120	787762	030	7090	\$1,139.30
SIDEWAYS FIVE	0235	787145	030	0172	\$775.98
SIDEWAYS FIVE	0235	787508	030	0171	\$1,741.12
SIDEWAYS FIVE	0325	787894	030	7090	\$609.01
SIDEWAYS FIVE	0710	787824	060	6388	\$5,057.60
SIERRA DATA MGMT. & STORAGE	0805	786689	030	0710	\$1,500.00
SMART & FINAL	0725	786603	030	0173	\$1,000.00
SMART & FINAL	0850	785581	030	0674	\$4,000.00
SMART & FINAL	1910	786179	130	5310	\$3,000.00
SMARTEST EDU., INC. DBA FORMATIVE	0255	786943	030	0110	\$2,103.44
SNOWIE SHAVED ICE OF FRESNO	0664	785972	030	0672	\$600.00
SNOWIE SHAVED ICE OF FRESNO	0925	785645	030	7230	\$1,200.00
SOCCER EXPRESS	0185	787886	030	0172	\$3,985.37
SOLARWINDS.NET	0887	785852	030	0140	\$2,382.93
SOTO CO. RENTAL, LLC	0415	786100	030	0173	\$2,400.00
SOTO CO. RENTAL, LLC	0423	787849	070	0761	\$2,900.00
SOUTHWEST SCHOOL SUPPLY	1891	785559	030	0716	\$2,305.90
SPARKLETTS	0120	784201	030	7090	\$2,500.00
SPARKLETTS	0208	787369	030	7090	\$1,500.00
SPEEDSTACKS, INC.	0060	787755	060	2600	\$196.22
SPINITAR	0010	787466	030	7090	\$1,281.47
SPINITAR	0030	787836	030	0115	\$1,007.58
SPINITAR	0070	787455	030	7090	\$1,122.58
SPINITAR	0075	787346	030	7090	\$973.69
SPINITAR	0480	787746	030	7090	\$1,545.18
SPINITAR	0530	787029	030	7099	\$1,911.85

ST. PAUL ARMENIAN CHURCH	0765	787735	120	6105	\$1,034.00
ST. PAUL ARMENIAN CHURCH	0810	786726	030	0649	\$1,320.00
STANBURY UNIFORMS	1400	773225A	030	7394	\$866.80
STAR AUTISM SUPPORT, INC.	0785	786671	060	6500	\$662.67
STARFALL PUBLICATIONS	0305	787100	030	7090	\$355.00
STARFALL PUBLICATIONS	0310	785868	030	7091	\$355.00
STARFALL PUBLICATIONS	0325	786648	030	7091	\$355.00
STATE ARCHITECT, DIVISION OF	1125	786214	060	3213	\$9,140.00
STATE ARCHITECT, DIVISION OF	1185	785491	350	0917	\$1,182.15
STATE ARCHITECT, DIVISION OF	1235	785495	350	0917	\$1,182.15
STATE ARCHITECT, DIVISION OF	1320	785587	350	0917	\$322.50
STATE ARCHITECT, DIVISION OF	1330	786212	060	3213	\$9,140.00
STATE ARCHITECT, DIVISION OF	1445	785498	350	0917	\$3,895.17
STATE CENTER COMMUNITY COLLEGE FOUNDATION	0860	786977	030	0694	\$4,000.00
STEVE WEISS MUSIC	0185	787175	030	0172	\$501.47
STEWART, ADELE	0220	786674	030	0111	\$188.48
STITCH MASTER CUSTOM EMBROIDERY	0055	786391	060	2600	\$2,289.50
STORYLAND AND PLAYLAND, INC.	0785	787857	060	9018	\$1,600.00
STRATEGIC MECHANICAL, INC.	1455	783556	350	0917	\$1,500.00
STUDIES WEEKLY, INC.	0195	786634	030	7090	\$1,236.27
SUBWAY #1908/FRESNO ST.	0228	786060	030	0644	\$500.00
SUBWAY SANDWICHES AND SALADS	0100	785964	030	7090	\$1,000.00
SUCCESSFULL INNOVATIONS, INC.	0796	787256	060	3213	\$2,875.00
SUNNYSIDE DONUTS	0015	785755	030	7090	\$500.00
SUNNYSIDE DONUTS	0020	785550	030	7090	\$600.00
SUNNYSIDE DONUTS	0155	787592	030	7090	\$2,000.00
SUNNYSIDE DONUTS	0265	786038	030	7090	\$2,000.00
SUNNYSIDE DONUTS	0310	786000	030	7091	\$500.00
SUNNYSIDE DONUTS	0335	785777	060	2600	\$300.00
SUNNYSIDE DONUTS	0335	787080	030	0171	\$1,000.00
SUNNYSIDE DONUTS	0420	786024	030	7090	\$300.00
SUNNYSIDE DONUTS	0440	788050	030	7090	\$500.00
SUNNYSIDE DONUTS	0465	785635	030	7090	\$1,000.00
SUNNYSIDE DONUTS	0530	788083	030	7090	\$500.00
SUNNYSIDE DONUTS	0567	785988	030	7090	\$500.00
SUNNYSIDE DONUTS	0567	788047	030	7090	\$500.00
SUNNYSIDE HIGH ASB	0185	786145	030	0172	\$444.00
SUNNYSIDE HIGH ASB	0860	786978	030	0694	\$375.00
SUNNYSIDE TROPHY, INC.	0070	787152	030	7090	\$5,000.00
SUNNYSIDE TROPHY, INC.	0230	785693	030	7090	\$2,000.00
SUNNYSIDE TROPHY, INC.	0310	786308	030	7090	\$500.00
SUNNYSIDE TROPHY, INC.	0435	787922	030	0172	\$1,000.00
SUNNYSIDE TROPHY, INC.	0510	787674	030	7090	\$97.52
SUNNYSIDE TROPHY, INC.	0575	787614	030	0172	\$500.00
SUNNYSIDE TROPHY, INC.	0855	785691	030	0670	\$300.00
SUNNYSIDE TROPHY, INC.	1400	787511	030	7394	\$1,000.00
SUNSET LANDSCAPES, INC.	0919	787943	060	8150	\$5,000.00

SUNSET LANDSCAPES, INC.	1100	785371	350	0917	\$4,850.00
SUPERIOR TEXT, LLC	0787	786638	060	6500	\$686.07
SUPERIOR TEXT, LLC	0852	787413	030	0679	\$400.08
SYSCO OF CENTRAL CALIFORNIA	1910	772221	130	5310	\$134.58
SYSCO OF CENTRAL CALIFORNIA	1910	785706	130	5310	\$6,000.00
SYSCO OF CENTRAL CALIFORNIA	1910	785707	130	5310	\$9,000.00
SYSCO OF CENTRAL CALIFORNIA	1910	785716	130	5310	\$5,000.00
SYSCO OF CENTRAL CALIFORNIA	1910	786445	130	5310	\$1,790.21
TACOS MARQUITOS, INC.	0355	786202	030	7090	\$593.76
TACOS MARQUITOS, INC.	0725	787283	030	0172	\$2,000.00
TACOS MARQUITOS, INC.	0725	787823	030	0173	\$5,000.00
TALX CORPORATION	0930	785497	030	0188	\$5,000.00
TENNIS EXPRESS, LP	0395	785576	030	0172	\$70.21
TENNIS EXPRESS, LP	0395	785579	030	0172	\$91.02
TENNIS WAREHOUSE	0055	787340	030	0172	\$615.65
TENNIS WAREHOUSE	0235	787749	030	0172	\$392.12
TENNIS WAREHOUSE	0335	787435	030	0172	\$465.89
TENNIS WAREHOUSE	0395	785582	030	0172	\$42.22
TENNIS WAREHOUSE	0395	785589	030	0172	\$264.54
TEOCALLI CULTURAL ACADEMY	1400	787777	030	7394	\$9,996.88
TEXTBOOK WAREHOUSE, LLC	0055	787412	060	3010	\$6,775.67
TEXTBOOK WAREHOUSE, LLC	0796	786833	030	0667	\$1,499.07
THE BERROCK SHOP	0045	785967	030	0111	\$1,062.00
THE BERROCK SHOP	0725	787277	030	0172	\$1,500.00
THE FRESNO CENTER	0758	786750	060	7803	\$5,000.00
THE HELIN INSTITUTE, INC.	0790	787742	060	2600	\$2,945.39
THE LAB GEAR	0208	786174	030	7090	\$1,293.70
THE LUSTIG GROUP	0702	783995	060	3010	\$4,000.00
THE MARIACHI CONNECTION	0215	787792	030	7090	\$1,350.04
THE MASTER TEACHER	0703	787648	030	0720	\$700.10
THE POSITIVITY PROJECT, LLC	0165	787208	030	7090	\$3,795.00
THE POSITIVITY PROJECT, LLC	0365	786170	030	7090	\$3,795.00
THE READING LEAGUE, INC.	0617	787329	060	3010	\$499.00
THE READING LEAGUE, INC.	0700	787326	060	3010	\$998.00
THE WATER CONNECTION, INC.	0919	787219	060	8150	\$1,375.00
THE WRITE TOOLS, LLC	0140	785552	030	7099	\$7,011.00
THE WRITE TOOLS, LLC	0330	785513	060	3010	\$7,011.00
THE WRITE TOOLS, LLC	0465	786166	030	7099	\$7,011.00
THE WRITE TOOLS, LLC	0485	785742	030	7090	\$3,500.00
THEATRICAL RIGHT WORLDWIDE, LLC	0727	785628	030	0167	\$4,980.00
THERESE JASPERSON	0758	787021	030	0117	\$1,200.00
THINK SOCIAL PUBLISHING, INC.	0785	786668	060	6500	\$1,397.60
THINK SOCIAL PUBLISHING, INC.	0785	787409	060	6500	\$37.08
THINKING COLLABORATIVE, LLC	0701	786646	060	3010	\$2,603.70
THUNDER INFLATABLES, INC.	0440	786777	030	7090	\$1,200.00
THUNDER INFLATABLES, INC.	0575	787312	030	7090	\$2,953.67
TIFCO INDUSTRIES	0919	790161	060	8150	\$3,000.00

TINCH-HOWARD AIR CONDITIONING	0919	785490	060	8150	\$3,500.00
TOLLESON'S GOLF CAR, INC.	0145	786811	030	0125	\$5,000.00
TOLLESON'S GOLF CAR, INC.	0335	787205	030	7090	\$5,000.00
TOTAL IMAGING SOLUTIONS, LLC	0805	786834	030	0710	\$835.00
TPT HOLDCO, LLC	0195	786611	030	7090	\$5,125.00
TRANE COMPANY	0919	784797	060	8150	\$2,303.67
TROPICALE FOODS, INC.	0070	785526	030	7090	\$1,500.00
TROPICALE FOODS, INC.	0230	787584	030	0171	\$1,000.00
TROPICALE FOODS, INC.	0335	787074	030	7090	\$1,000.00
TUFT LOVE	0790	787776	060	2600	\$2,546.23
TURNITIN, LLC	0123	787880	030	7090	\$1,265.00
TURNITIN, LLC	0130	786951	060	3010	\$4,941.00
TURNITIN, LLC	0235	786955	030	7090	\$8,930.00
TURNITIN, LLC	0335	786956	030	7090	\$8,485.00
TURNITIN, LLC	0445	786959	060	3010	\$3,993.00
U S ACADEMIC DECATHLON	0241	786936	030	7099	\$700.00
U S ACADEMIC DECATHLON	0725	787084	030	0173	\$2,205.00
ULINE	0055	787387	030	7090	\$709.79
ULINE	0105	786069	030	7090	\$260.65
ULINE	0200	787454	030	7090	\$410.57
ULINE	0220	788072	060	6500	\$68.21
ULINE	0565	787364	030	7099	\$1,352.13
ULINE	0897	785830	030	0716	\$1,046.37
ULINE	1150	786333	350	0913	\$654.86
ULINE	1150	787451	350	0913	\$617.70
ULINE	1910	786073	130	5310	\$1,110.42
UNCLE HARRY'S, INC. DBA UNCLE HARRY'S NEW YORK BAGELRY & COFFEEHOUSE	0055	785995	030	7090	\$2,000.00
UNCLE HARRY'S, INC. DBA UNCLE HARRY'S NEW YORK BAGELRY & COFFEEHOUSE	0055	786861	030	0125	\$500.00
UNCLE HARRY'S, INC. DBA UNCLE HARRY'S NEW YORK BAGELRY & COFFEEHOUSE	0791	785573	060	2600	\$1,000.00
UNIGLOBE TRAVEL	0170	788074	060	3182	\$1,781.64
UNIGLOBE TRAVEL	0185	787889	060	3010	\$3,616.70
UNIGLOBE TRAVEL	0185	U30100081161	060	3010	\$1,000.09
UNIGLOBE TRAVEL	0185	U70990049045	060	3010	\$1,271.64
UNIGLOBE TRAVEL	0210	U31820048174	060	3182	\$9,150.00
UNIGLOBE TRAVEL	0230	U70900051486	030	7090	\$687.20
UNIGLOBE TRAVEL	0240	U30100081236	060	3010	\$1,123.00
UNIGLOBE TRAVEL	0415	787888	060	3182	\$1,015.73
UNIGLOBE TRAVEL	0415	787890	030	7090	\$5,000.00
UNIGLOBE TRAVEL	0415	788073	060	3182	\$1,013.61
UNIGLOBE TRAVEL	0415	U31820048170	060	3182	\$2,267.00
UNIGLOBE TRAVEL	0601	787915	030	0500	\$1,149.16
UNIGLOBE TRAVEL	0601	788065	030	0500	\$3,229.44
UNIGLOBE TRAVEL	0617	787335	060	3010	\$2,542.16
UNIGLOBE TRAVEL	0617	U05000048191	030	0500	\$8,700.00
UNIGLOBE TRAVEL	0700	787336	060	3010	\$4,488.24



UNIGLOBE TRAVEL	0700	788066	030	0606	\$1,786.51
UNIGLOBE TRAVEL	0700	U40350048085	060	4035	\$2,264.73
UNIGLOBE TRAVEL	0702	787477	060	9075	\$2,270.00
UNIGLOBE TRAVEL	0706	U01570053056	030	0157	\$2,363.40
UNIGLOBE TRAVEL	0758	U42030053040	060	4203	\$1,232.04
UNIGLOBE TRAVEL	0758	U42030053042	060	4203	\$510.93
UNIGLOBE TRAVEL	0765	U32130049238	060	3213	\$2,031.40
UNIGLOBE TRAVEL	0785	787860	060	6520	\$800.00
UNIGLOBE TRAVEL	0787	787859	060	6500	\$3,200.00
UNIGLOBE TRAVEL	0795	U30100081245	060	3010	\$1,358.45
UNIGLOBE TRAVEL	0849	U06820053014	030	0682	\$182.57
UNIGLOBE TRAVEL	0852	787635	030	0679	\$2,100.47
UNIGLOBE TRAVEL	0855	787252	030	0670	\$4,000.00
UNIGLOBE TRAVEL	0864	787489	030	0695	\$1,638.00
UNIGLOBE TRAVEL	0880	U08510053118	680	0851	\$302.96
UNIGLOBE TRAVEL	0880	U08510053119	680	0851	\$724.42
UNIGLOBE TRAVEL	0880	U08610053033	690	0861	\$478.38
UNIGLOBE TRAVEL	0890	U07080053059	030	0708	\$837.74
UNITED PARCEL SERVICE	0919	786336	060	8150	\$1,500.00
UNITED SITE SERVICE, INC.	1380	787058	350	0913	\$1,747.58
UNITED SITE SERVICE, INC.	1920	787004	680	0851	\$8,500.00
UNIVERSAL ATHLETIC, LLC DBA GAME ONE	0055	787187	030	0172	\$4,000.00
UNIVERSAL ATHLETIC, LLC DBA GAME ONE	0055	787202	030	0172	\$530.50
UNIVERSITY OF CALIFORNIA MERCED	0935	786020	030	0188	\$200.00
URBAN SUNSHINE 10, INC. DBA JACKS URBAN EATS #10	0125	786143	030	7090	\$774.11
US GAMES	0785	786340	060	6500	\$4,083.08
VALLARTA FOOD ENTERPRISES	0005	785818	030	7090	\$400.00
VALLARTA FOOD ENTERPRISES	0015	786150	030	7090	\$200.00
VALLARTA FOOD ENTERPRISES	0025	785839	030	0110	\$1,000.00
VALLARTA FOOD ENTERPRISES	0055	786487	030	0172	\$250.00
VALLARTA FOOD ENTERPRISES	0055	786858	030	0125	\$300.00
VALLARTA FOOD ENTERPRISES	0055	787982	030	7090	\$300.00
VALLARTA FOOD ENTERPRISES	0070	785521	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0075	787703	030	7090	\$200.00
VALLARTA FOOD ENTERPRISES	0100	787829	030	7090	\$300.00
VALLARTA FOOD ENTERPRISES	0125	785936	030	0124	\$500.00
VALLARTA FOOD ENTERPRISES	0125	785937	030	0124	\$300.00
VALLARTA FOOD ENTERPRISES	0125	786832	030	0124	\$200.00
VALLARTA FOOD ENTERPRISES	0130	786104	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0130	788056	030	7091	\$1,000.00
VALLARTA FOOD ENTERPRISES	0135	787706	030	7090	\$100.00
VALLARTA FOOD ENTERPRISES	0135	787708	030	7090	\$100.00
VALLARTA FOOD ENTERPRISES	0135	787710	030	7090	\$100.00
VALLARTA FOOD ENTERPRISES	0135	787715	030	7090	\$100.00
VALLARTA FOOD ENTERPRISES	0140	788011	030	0172	\$250.00
VALLARTA FOOD ENTERPRISES	0155	786123	030	7090	\$500.00

VALLARTA FOOD ENTERPRISES	0170	785973	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0170	787117	030	0171	\$1,000.00
VALLARTA FOOD ENTERPRISES	0170	787704	030	7090	\$100.00
VALLARTA FOOD ENTERPRISES	0175	788080	030	7090	\$300.00
VALLARTA FOOD ENTERPRISES	0185	787868	030	7090	\$200.00
VALLARTA FOOD ENTERPRISES	0185	787869	030	7090	\$1,000.00
VALLARTA FOOD ENTERPRISES	0185	787872	030	7091	\$500.00
VALLARTA FOOD ENTERPRISES	0208	786106	030	7090	\$300.00
VALLARTA FOOD ENTERPRISES	0208	786913	030	7090	\$300.00
VALLARTA FOOD ENTERPRISES	0208	787073	030	7090	\$100.00
VALLARTA FOOD ENTERPRISES	0208	787119	030	7090	\$100.00
VALLARTA FOOD ENTERPRISES	0208	787121	030	7090	\$100.00
VALLARTA FOOD ENTERPRISES	0208	787290	030	0110	\$175.00
VALLARTA FOOD ENTERPRISES	0208	787292	030	0110	\$100.00
VALLARTA FOOD ENTERPRISES	0210	785862	030	7090	\$300.00
VALLARTA FOOD ENTERPRISES	0210	786198	030	7090	\$315.00
VALLARTA FOOD ENTERPRISES	0210	786728	030	7090	\$300.00
VALLARTA FOOD ENTERPRISES	0215	786088	030	7090	\$250.00
VALLARTA FOOD ENTERPRISES	0215	786089	030	7090	\$250.00
VALLARTA FOOD ENTERPRISES	0215	786091	030	7090	\$250.00
VALLARTA FOOD ENTERPRISES	0220	786148	030	7091	\$100.00
VALLARTA FOOD ENTERPRISES	0220	786149	030	7091	\$100.00
VALLARTA FOOD ENTERPRISES	0225	787368	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0230	787587	030	0171	\$500.00
VALLARTA FOOD ENTERPRISES	0240	785855	030	0173	\$300.00
VALLARTA FOOD ENTERPRISES	0260	786184	030	7091	\$500.00
VALLARTA FOOD ENTERPRISES	0265	787276	030	7090	\$1,500.00
VALLARTA FOOD ENTERPRISES	0295	785951	030	7090	\$200.00
VALLARTA FOOD ENTERPRISES	0310	785933	030	7091	\$500.00
VALLARTA FOOD ENTERPRISES	0335	785859	060	2600	\$850.00
VALLARTA FOOD ENTERPRISES	0335	787069	030	7090	\$300.00
VALLARTA FOOD ENTERPRISES	0335	787301	030	0172	\$1,000.00
VALLARTA FOOD ENTERPRISES	0335	787520	030	7090	\$300.00
VALLARTA FOOD ENTERPRISES	0335	787562	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0340	786011	030	7090	\$250.00
VALLARTA FOOD ENTERPRISES	0355	787123	030	7090	\$200.00
VALLARTA FOOD ENTERPRISES	0385	785774	030	7090	\$600.00
VALLARTA FOOD ENTERPRISES	0385	787118	030	0643	\$600.00
VALLARTA FOOD ENTERPRISES	0395	785878	030	7090	\$200.00
VALLARTA FOOD ENTERPRISES	0410	788059	030	7090	\$100.00
VALLARTA FOOD ENTERPRISES	0410	788060	030	7090	\$100.00
VALLARTA FOOD ENTERPRISES	0417	787812	030	7090	\$200.00
VALLARTA FOOD ENTERPRISES	0420	787097	030	7090	\$250.00
VALLARTA FOOD ENTERPRISES	0421	786740	030	0172	\$300.00
VALLARTA FOOD ENTERPRISES	0421	787122	030	7090	\$300.00
VALLARTA FOOD ENTERPRISES	0430	785931	030	7090	\$300.00
VALLARTA FOOD ENTERPRISES	0435	786770	030	7090	\$200.00

VALLARTA FOOD ENTERPRISES	0440	786773	030	7090	\$200.00
VALLARTA FOOD ENTERPRISES	0440	788004	030	0115	\$850.00
VALLARTA FOOD ENTERPRISES	0445	786230	060	2600	\$1,000.00
VALLARTA FOOD ENTERPRISES	0445	787865	030	0171	\$500.00
VALLARTA FOOD ENTERPRISES	0455	787125	030	7090	\$300.00
VALLARTA FOOD ENTERPRISES	0465	785863	030	7090	\$300.00
VALLARTA FOOD ENTERPRISES	0485	786343	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0490	785932	030	7090	\$400.00
VALLARTA FOOD ENTERPRISES	0490	785975	030	7090	\$400.00
VALLARTA FOOD ENTERPRISES	0490	785978	030	7090	\$400.00
VALLARTA FOOD ENTERPRISES	0490	785979	030	7090	\$400.00
VALLARTA FOOD ENTERPRISES	0500	787564	030	7090	\$100.00
VALLARTA FOOD ENTERPRISES	0510	786188	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0567	785974	030	7090	\$200.00
VALLARTA FOOD ENTERPRISES	0567	787714	030	7090	\$200.00
VALLARTA FOOD ENTERPRISES	0601	785892	030	0500	\$300.00
VALLARTA FOOD ENTERPRISES	0700	785788	030	0606	\$500.00
VALLARTA FOOD ENTERPRISES	0700	786062	030	0606	\$500.00
VALLARTA FOOD ENTERPRISES	0701	785531	030	0606	\$1,000.00
VALLARTA FOOD ENTERPRISES	0701	785867	030	0606	\$250.00
VALLARTA FOOD ENTERPRISES	0701	786191	030	0606	\$250.00
VALLARTA FOOD ENTERPRISES	0701	788082	030	0606	\$250.00
VALLARTA FOOD ENTERPRISES	0725	786597	030	0173	\$5,000.00
VALLARTA FOOD ENTERPRISES	0725	787813	030	0173	\$500.00
VALLARTA FOOD ENTERPRISES	0765	785785	120	6105	\$300.00
VALLARTA FOOD ENTERPRISES	0765	787128	120	6105	\$200.00
VALLARTA FOOD ENTERPRISES	0765	787523	120	6105	\$150.00
VALLARTA FOOD ENTERPRISES	0765	787524	120	6105	\$150.00
VALLARTA FOOD ENTERPRISES	0765	787525	120	6105	\$300.00
VALLARTA FOOD ENTERPRISES	0785	786827	060	6510	\$500.00
VALLARTA FOOD ENTERPRISES	0790	787126	060	2600	\$700.00
VALLARTA FOOD ENTERPRISES	0790	787299	060	2600	\$1,000.00
VALLARTA FOOD ENTERPRISES	0790	787578	060	2600	\$700.00
VALLARTA FOOD ENTERPRISES	0791	785793	060	2600	\$500.00
VALLARTA FOOD ENTERPRISES	0791	785795	060	2600	\$400.00
VALLARTA FOOD ENTERPRISES	0810	785841	030	0640	\$400.00
VALLARTA FOOD ENTERPRISES	0810	787867	030	0640	\$300.00
VALLARTA FOOD ENTERPRISES	0812	785763	030	0137	\$500.00
VALLARTA FOOD ENTERPRISES	1400	787848	030	7394	\$300.00
VALLEY DECORATING COMPANY	0421	788006	030	0171	\$397.86
VALLEY IRON, INC.	0670	785516	110	6390	\$1,500.00
VALLEY LIBRARY BINDERY	0475	787781	030	0625	\$2,000.00
VANTAGE ID APPLICATIONS, INC.	0897	786781	030	0716	\$1,000.00
VASQUEZ, TERESA	0790	786875	060	2600	\$108.73
VELOCITY TRIPLE AUTOMOTIVE, INC. DBA AMERICAN CHEVROLET	0664	784931	030	0188	\$1,089.68
VENTURA TV, INC.	1895	787825	030	0717	\$877.64

VIKING ENTERPRISES	1385	785779	350	0917	\$999.00
VINCENT COMMUNICATIONS, INC.	0135	786782	030	7090	\$250.00
VINCENT COMMUNICATIONS, INC.	0335	787232	030	7090	\$893.89
VINCENT COMMUNICATIONS, INC.	0440	786767	030	0115	\$389.95
VINCENT COMMUNICATIONS, INC.	0450	787257	030	7090	\$682.61
VINCENT COMMUNICATIONS, INC.	0880	786629	680	0851	\$900.00
VINCENT COMMUNICATIONS, INC.	1910	787456	130	5310	\$1,055.33
VISTA HIGHER LEARNING, INC.	1748	TX000053008	060	6300	\$3,442.18
W W NORTON & COMPANY, INC.	1748	786687	060	6300	\$5,327.70
W.O.W. PRODUCTIONS	1400	787912	030	7394	\$2,000.00
WALLWISHER, INC. DBA PADLET	0241	787515	060	3010	\$1,966.17
WARDS NATURAL SCIENCE, INC.	0230	786185	030	7091	\$707.57
WARDS NATURAL SCIENCE, INC.	0230	787349	030	7091	\$74.45
WECO SUPPLY CO.	0335	787400	030	0172	\$1,000.00
WESTONE LABORATORIES, INC.	0785	785750	060	6500	\$1,000.00
WESTWOODS BBQ & SPICE CO.	0440	788051	030	7090	\$1,000.00
WEVIDEO, INC.	0385	787254	030	0643	\$299.00
WHITE BOARD COMPANY	0130	787082	030	7090	\$579.24
WHITIES PET SHOP	0235	787395	030	0125	\$250.00
WHITIES PET SHOP	0710	785894	060	6388	\$5,000.00
WHITIES PET SHOP	0790	788026	060	2600	\$2,500.00
WILD CHILD ADVENTURES	0325	788061	030	7090	\$425.00
WOO, T. S. DISTRIBUTING	0230	787583	030	0171	\$1,000.00
WOO, T. S. DISTRIBUTING	0810	786061	030	0641	\$200.00
WOODBURN PRESS	0305	786410	030	0110	\$1,939.32
WOODS, AMY	0935	786664	030	0188	\$100.00
WOOLY LEARNING, INC. DBA SENOR WOOLY	0417	785858	030	7091	\$150.00
WORLDPOINT	0710	787748	060	6388	\$5,427.62
WORLDPOINT	0710	787817	060	6388	\$385.62
XIT SOLUTIONS	0235	787460	030	7090	\$954.39
YELLOW DOG SIGNS & GRAPHICS	0005	786311	030	7090	\$1,000.00
YELLOW DOG SIGNS & GRAPHICS	0235	784469	030	7090	\$4,500.00
YELLOW DOG SIGNS & GRAPHICS	0575	786808	030	0115	\$276.77
YELLOW DOG SIGNS & GRAPHICS	1120	787372	350	0913	\$341.30
YOUNG PRODUCERS GROUP, INC.	0130	786751	030	7090	\$2,500.00
YOUNG PRODUCERS GROUP, INC.	0130	787547	030	0125	\$349.00

## DEPARTMENT INDEX (Numeric)

FUND	UNIT	DEPARTMENT	ACTIVITY	FUNCTION	OBJECT
XXX (3)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)

DEPT	DEPARTMENT NAME	DEPT	DEPARTMENT NAME
	Academy for Civil & Entrepreneurial Leadership	0165	Forkner Elementary
0002		0170	Fort Miller Middle
0005	Addams Elementary	0175	Fremont Elementary
0010	Ahwahnee Middle School	0176	Fresno Adventist
0012	Charter School	0181	Fresno City College
0015	Anthony Elementary	0185	Fresno High School
0020	Ayer Elementary	0188	Fulton
0025	Aynesworth Elementary	0190	GATE Office
0030	Baird Middle	0195	Manchester GATE Elementary
0035	Balderas Elementary	0200	Gibson Elementary
0040	Bethune Elementary	0205	Ginsburg
0045	Birney Elementary	0208	Hamilton
0055	Bullard High School	0210	Heaton Elementary
0060	Bullard Talent K-8	0215	Hidalgo Elementary
0070	Burroughs Elementary	0220	Holland Elementary
0075	Calwa Elementary	0225	Homan Elementary
0077	Dewolf West	0227	Homeless
0080	Carver K-8	0228	Suicide Prevention
0089	Ceasar Chavez	0230	Cambridge
0090	Centennial Elementary	0235	Hoover High School
0095	Columbia Elementary	0237	Adult Transition Program on Fairmont
0098	Comm-Phoenix Elementary	0240	JE Young Independent Study
0100	Computech	0241	JE Young eLearn Academy
0102	Phoenix Secondary	0250	Jackson Elementary
0105	Cooper Middle School	0255	Jefferson Elementary
0110	Dailey Elementary	0257	Kepler Charter
0120	Del Mar Elementary	0260	King Elementary
0123	Design Science High School	0265	Kings Canyon Middle School
0125	Dewolf High School	0270	Kirk Elementary
0127	Phillip J Patino School of Entrepreneursip	0285	Kratt Elementary
0130	Duncan Polytechnical	0290	Lane Elementary
0135	Easterby Elementary	0295	Lawless Elementary
0140	Eaton Elementary	0302	Professional Learning
0145	Edison High School	0305	Leavenworth Elementary
0150	Ericson Elementary	0310	Lincoln Elementary
0155	Ewing Elementary	0315	Lowell Elementary
0160	Figarden Elementary	0320	Malloch Elementary

**October 2021**

## DEPARTMENT INDEX (Numeric)

FUND	UNIT	DEPARTMENT	ACTIVITY	FUNCTION	OBJECT
XXX (3)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)

DEPT	DEPARTMENT NAME	DEPT	DEPARTMENT NAME
0330	McCardle Elementary	0495	Wishon Elementary
0335	McLane High School	0500	Wolters Elementary
0340	Muir Elementary	0503	Carter C. Woodson Public Charter
0355	Norseman Elementary	0504	504 Coordinator
0361	Our Lady Of Victory	0505	Yosemite Middle School
0365	Powers Elementary	0510	Greenberg Elementary
0370	Pyle Elementary	0530	Olmos Elementary
0380	Robinson Elementary	0535	Bakman Elementary
0385	Roeding Elementary	0550	Williams Elementary
0395	Roosevelt High School	0552	Rata
0396	Roosevelt PACE	0553	Addicott
0400	Roosevelt School of the Arts	0554	Southeast Elementary
0410	Rowell Elementary	0560	Site M-Orange/Butler
0412	San Joaquin	0565	Yokomi Elementary
0415	Scandinavian Middle School	0567	Vang Pao Elementary
0417	Sequoia Middle School	0575	Gaston B Rutherford Middle School
0420	Slater Elementary	0580	Juan Felipe Herrera Elementary
0421	Sunnyside High School	0601	Instructional Division - Academic Office
0422	Starr Elementary	0615	Middle School
0423	Terronez Middle School	0616	Elementary Division Area HL
0426	Creative Alternatives	0617	School Leadership
0428	St Anthony	0618	Elementary Division Area EG
0429	St Helens	0619	Alternative Education
0430	Storey Elementary	0655	Instructional Leadership
0435	Sunset Elementary	0660	High School Administration
0440	Tehipite Middle School	0661	Special Projects
0445	Tenaya Middle School	0663	District & School Accountability
0450	Thomas Elementary	0664	Security Office
0455	Tioga Middle School	0670	Vocational Ed-Adult Education
0460	Turner Elementary	0674	GED Testing-Adult Education
0462	Valley Preparatory Academy Charter	0675	ESL-Adult Education
0463	Valley Arts and Science Academy	0676	Parent Education-Adult Education
0465	Viking Elementary	0679	231 Grant-Adult Education
0470	Vinland Elementary	0680	Secondary-Adult Education
0475	Wawona Middle School	0681	ABE-Adult Education
0480	Webster Elementary	0682	GED-Adult Education
0485	Wilson Elementary	0700	Curriculum/Instruction



## DEPARTMENT INDEX (Numeric)

FUND	UNIT	DEPARTMENT	ACTIVITY	FUNCTION	OBJECT
XXX (3)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)

DEPT	DEPARTMENT NAME	DEPT	DEPARTMENT NAME
0701	Teacher Development	0798	District Initiatives
0702	Leadership Development	0799	Categorical Indirect
0703	Classified Development	0805	Student Records
0705	Administration-Adult Education	0810	Prevention & Intervention
0706	College & Career Readiness	0811	Restorative Justice
0708	Bookstore-Adult Education	0812	Men's/Women's Alliance
0710	Career / Vocational Education	0840	Support Services
0711	Community Education-Adult Education	0850	Superintendent
0712	Restaurant-Adult Education	0851	CART
0713	HSS-Gain Excess Cost-Adult Education	0852	Equity & Access
0715	Children's Centers	0853	School Support Division
0722	E Street Services	0855	Board Of Education
0725	Extracurricular & Co-curricular	0860	Community Information
0726	Campus Culture	0865	Educational Assessment
0727	Music/Visual and Performing Arts	0875	Business Services Administration
0730	Health Services	0880	Benefits & Risk Management
0732	Health Safety and Emergency Services	0881	WellPath
0744	Instructional Media	0885	Technology Services
0748	IMS	0886	Technology Network Data Center
0750	Migrant	0887	Technology Learner Support
	African American Academic Acceleration	0888	Technology Refresh
0755	(A4)	0889	Payroll Department
0758	English Learner Services	0890	Fiscal Services
0765	Early Learning Department	0891	Salaries & Benefits
0767	Early Learning Center	0892	Salaries & Benefits Supplemental
0770	Psychological & Guidance	0893	Grants Resources/Development
0775	Regional Occupation Program	0895	Purchasing
0780	PACE Program	0896	Mail Room
0781	Elementary-Speech Language Pathology	0897	Warehouse
0782	Secondary-Speech Language Pathology	0900	Operational Services
0785	Elementary-Special Education	0905	Facilities Management & Planning
0786	Secondary-Special Education	0910	Food Services
0787	Management-Special Education	0915	Graphics Center
0788	Low Incidence-Special Education	0919	Plant Maintenance
0790	Extended Learning	0920	Plant Maintenance & Operations
0794	Transfers Office	0921	Energy Management
0795	State & Federal Programs	0923	Telecommunications

## DEPARTMENT INDEX (Numeric)

FUND	UNIT	DEPARTMENT	ACTIVITY	FUNCTION	OBJECT
XXX (3)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)

DEPT	DEPARTMENT NAME	DEPT	DEPARTMENT NAME
0925	Transportation	1145	Edison High School
0930	Human Resources	1150	Ericson Elementary
0935	Labor Relations	1155	Ewing Elementary
0970	School Safety	1160	Figarden Elementary
0976	2002A Refunding Measure A & K	1165	Forkner Elementary
0977	2004B Refunding Measure A & K	1170	Fort Miller Middle
1005	Addams Elementary	1175	Fremont Elementary
1010	Ahwahnee Middle School	1181	Fresno City College
1012	Charter School	1185	Fresno High School
1015	Anthony Elementary	1188	Fulton
1020	Ayer Elementary	1195	Manchester GATE Elementary
1025	Aynesworth Elementary	1200	Gibson Elementary
1030	Baird Middle	1205	Ginsburg
1035	Balderas Elementary	1208	Hamilton
1040	Bethune Elementary	1210	Heaton Elementary
1045	Birney Elementary	1215	Hidalgo Elementary
1055	Bullard High School	1220	Holland Elementary
1060	Bullard Talent K-8	1225	Homan Elementary
1070	Burroughs Elementary	1230	Cambridge
1075	Calwa Elementary	1235	Hoover High School
1080	Carver K-8	1237	Adult Transition Program on Fairmont
1089	Cesar Chavez	1240	JE Young Independent Study
1090	Centennial Elementary	1241	JE Young eLearn Academy
1095	Columbia Elementary	1250	Jackson Elementary
1098	Comm-Phoenix Elementary	1255	Jefferson Elementary
1100	Computech	1260	King Elementary
1102	Phoenix Secondary	1265	Kings Canyon Middle School
1105	Cooper Middle School	1270	Kirk Elementary
1110	Dailey Elementary	1280	Pride Intervention
1120	Del Mar Elementary	1285	Kratt Elementary
1123	Design Science High School	1290	Lane Elementary
1125	Dewolf High School	1295	Lawless Elementary
1127	Phillip J Patino School of Entrepreneursip	1302	Professional Learning
1130	Duncan Polytechnical	1305	Leavenworth Elementary
1135	Easterby Elementary	1310	Lincoln Elementary
1140	Eaton Elementary	1315	Lowell Elementary
1143	Education Center Canteen	1320	Malloch Elementary

## DEPARTMENT INDEX (Numeric)

FUND	UNIT	DEPARTMENT	ACTIVITY	FUNCTION	OBJECT
XXX (3)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)

DEPT	DEPARTMENT NAME	DEPT	DEPARTMENT NAME
1325	Mayfair Elementary	1510	Greenberg Elementary
1326	JE Young Annex	1530	Olmos Elementary
1330	McCardle Elementary	1535	Bakman Elementary
1335	McLane High School	1550	Williams Elementary
1340	Muir Elementary	1552	Rata
1355	Norseman Elementary	1553	Addicott
1365	Powers Elementary	1554	Southeast Elementary
1370	Pyle Elementary	1560	Site M-Orange/Butler
1380	Robinson Elementary	1561	Site Ventura/Tenth
1385	Roeding Elementary	1565	Yokomi Elementary
1395	Roosevelt High School	1567	Vang Pao Elementary
1396	Roosevelt PACE	1575	Gaston B Rutherford Middle School
1400	Roosevelt School of the Arts	1576	Southeast High School
1410	Rowell Elementary	1577	Alternative Education Facility
1415	Scandinavian Middle School	1578	New Southeast Site
1417	Sequoia Middle School	1580	Juan Felipe Herrera Elementary
1420	Slater Elementary	1601	Instructional Division - Academic Office
1421	Sunnyside High School	1619	Alternative Education
1422	Starr Elementary	1635	Secondary Division
1423	Terronez Middle School	1655	High School Division
1430	Storey Elementary	1670	Vocational Ed-Adult Education
1435	Sunset Elementary	1675	ESL-Adult Education
1437	Southeast Intersession	1679	231 Grant-Adult Education
1440	Tehipite Middle School	1681	ABE-Adult Education
1445	Tenaya Middle School	1700	Curriculum/Instruction
1450	Thomas Elementary	1701	Teacher Development
1455	Tioga Middle School	1705	Administration-Adult Education
1460	Turner Elementary	1709	Caregiver Training-Adult Education
1465	Viking Elementary	1710	Career / Vocational Education
1470	Vinland Elementary	1715	Children's Centers
1475	Wawona Middle School	1722	E Street Services
1480	Webster Elementary	1727	Music/Visual and Performing Arts
1485	Wilson Elementary	1730	Health Services
1490	Winchell Elementary	1744	Instructional Media
1495	Wishon Elementary	1748	IMS
1500	Wolters Elementary		African American Academic Acceleration
1505	Yosemite Middle School	1755	(A4)

**October 2021**

## DEPARTMENT INDEX (Numeric)

FUND	UNIT	DEPARTMENT	ACTIVITY	FUNCTION	OBJECT
XXX (3)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)

DEPT	DEPARTMENT NAME	DEPT	DEPARTMENT NAME
1758	English Learner Services	1923	Telecommunications
1765	Early Learning Department	1924	Environmental Services
1767	Early Learning Center	1930	Human Resources
1781	Elementary-Speech Language Pathology	1935	Labor Relations
1782	Secondary-Speech Language Pathology	1950	Addicott-Maintenance & Operations
1785	Elementary-Special Education	1958	Rata-Maintenance & Operations
1786	Secondary-Special Education	1961	Education Center-Maintenance & Operations
1787	Management-Special Education	1970	School Safety
1790	Extended Learning		
1795	State & Federal Programs		
	Community and Family Engagement		
1796	Network		
1798	District Initiatives		
1810	Prevention & Intervention		
1811	Restorative Justice		
1812	Men's/Women's Alliance		
1850	Superintendent		
1851	CART		
1855	Board Of Education		
1860	Community Information		
1865	Educational Assessment		
1870	Legal Services		
1885	Technology Services		
1890	Fiscal Services		
1891	Salaries & Benefits		
1892	Salaries & Benefits Supplemental		
1895	Purchasing		
1897	Warehouse		
1900	Operational Services		
1905	Facilities Management & Planning		
1910	Food Services		
1912	Packaging Center		
1914	Central Processing Facility		
1919	Plant Maintenance		
1920	Plant Maintenance & Operations		
1921	Energy Management		

Fresno Unified School District  
Board Agenda Item

Board Meeting Date: November 01, 2023,

**AGENDA ITEM A-26**

**AGENDA SECTION: A**

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

**ACTION REQUESTED: Ratify**

(Adopt, Approve, Discuss, Receive, etc.)

**TITLE AND SUBJECT: Ratify Purchase Orders from August 01, 2023, through August 31, 2023 – Supplemental Report**

**ITEM DESCRIPTION:** Included in the Board binders is information on purchase orders issued from August 01, 2023, through August 31, 2023. Purchase orders for \$10,000 or more are presented first, followed by purchase orders for less than \$10,000.

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

By segregating purchase orders in this manner, Board members with potential conflicts of interest can abstain from taking action on the Supplemental Report while still voting along with the rest of the Board on the Primary Report.

Please be advised that pursuant to Board Bylaw 9270, each individual Board member has a continuing duty to disclose and abstain from voting on any item where the potential for a conflict of interest exists.

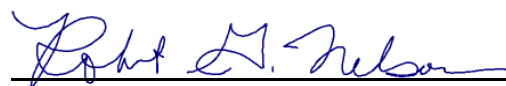
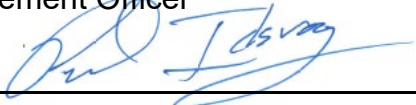
**FINANCIAL SUMMARY:** Funding is noted in the support material.

**PREPARED BY:** Ann Loorz

**DIVISION:** Operational Services  
**PHONE NUMBER:** (559) 457-3134

**CABINET APPROVAL:** Paul Idsvoog,  
Chief Operations and Classified Labor  
Management Officer

**SUPERINTENDENT APPROVAL:**  
Robert G. Nelson, Ed.D



**THE FOLLOWING PURCHASE ORDERS ARE FOR \$10,000 OR MORE**

**PURCHASE ORDERS DATED  
AUGUST 1, 2023 TO AUGUST 31, 2023  
RATIFICATION DATE NOVEMBER 1, 2023**

<b>VENDOR/AUTHORITY</b>	<b>DEPT</b>	<b>PO NUMBER</b>	<b>FUND</b>	<b>UNIT</b>	<b>AMOUNT</b>
CA TEACHING FELLOWS FOUNDATION	0005	786454	060	2600	\$98,099.50
CA TEACHING FELLOWS FOUNDATION	0005	786454	060	6010	\$98,099.50
RFQ 22-09					
CA TEACHING FELLOWS FOUNDATION	0010	786065	030	7090	\$10,767.60
CA TEACHING FELLOWS FOUNDATION	0010	786065	060	3010	\$17,436.00
RFQ 23-30 CATEGORY C					
CA TEACHING FELLOWS FOUNDATION	0010	786458	060	2600	\$38,344.00
CA TEACHING FELLOWS FOUNDATION	0010	786458	060	6010	\$38,344.00
RFQ 22-09					
CA TEACHING FELLOWS FOUNDATION	0015	786186	030	7090	\$108,923.60
CA TEACHING FELLOWS FOUNDATION	0015	786186	030	7099	\$7,847.00
CA TEACHING FELLOWS FOUNDATION	0015	786186	060	3010	\$52,793.00
RFQ 23-30 CATEGORY C					
CA TEACHING FELLOWS FOUNDATION	0015	786459	060	2600	\$54,193.03
CA TEACHING FELLOWS FOUNDATION	0015	786459	060	6010	\$48,057.97
RFQ 22-09					
CA TEACHING FELLOWS FOUNDATION	0020	786460	060	2600	\$129,143.40
CA TEACHING FELLOWS FOUNDATION	0020	786460	060	6010	\$86,095.60
RFQ 22-09					
CA TEACHING FELLOWS FOUNDATION	0025	786462	060	2600	\$98,099.50
CA TEACHING FELLOWS FOUNDATION	0025	786462	060	6010	\$98,099.50
RFQ 22-09					
CA TEACHING FELLOWS FOUNDATION	0025	787959	030	7091	\$49,878.00
CA TEACHING FELLOWS FOUNDATION	0025	787959	060	3010	\$32,565.00
CA TEACHING FELLOWS FOUNDATION	0025	787959	060	3182	\$61,311.00
RFQ 23-30 CATEGORY C					
CA TEACHING FELLOWS FOUNDATION	0035	786465	060	2600	\$113,795.42
CA TEACHING FELLOWS FOUNDATION	0035	786465	060	6010	\$82,403.58
RFQ 22-09					
CA TEACHING FELLOWS FOUNDATION	0045	786893	030	7090	\$8,618.40
CA TEACHING FELLOWS FOUNDATION	0045	786893	030	7099	\$11,465.80
CA TEACHING FELLOWS FOUNDATION	0045	786893	060	3010	\$62,619.00
RFQ 23-30 CATEGORY C					
CA TEACHING FELLOWS FOUNDATION	0070	786466	060	2600	\$149,225.00
CA TEACHING FELLOWS FOUNDATION	0070	786466	060	6010	\$149,225.00
RFQ 22-09					
CA TEACHING FELLOWS FOUNDATION	0070	786468	060	2600	\$110,881.00
CA TEACHING FELLOWS FOUNDATION	0070	786468	060	6010	\$110,881.00
RFQ 22-09					
CA TEACHING FELLOWS FOUNDATION	0075	786470	060	2600	\$98,099.50



CA TEACHING FELLOWS FOUNDATION RFQ 22-09	0075	786470	060	6010	\$98,099.50
CA TEACHING FELLOWS FOUNDATION	0090	785721	030	7091	\$13,388.00
CA TEACHING FELLOWS FOUNDATION RFQ 23-30 CATEGORY C	0090	785721	060	3010	\$53,549.00
CA TEACHING FELLOWS FOUNDATION	0090	786471	060	2600	\$110,036.77
CA TEACHING FELLOWS FOUNDATION RFQ 22-09	0090	786471	060	6010	\$76,466.23
CA TEACHING FELLOWS FOUNDATION	0095	786472	060	2600	\$38,344.00
CA TEACHING FELLOWS FOUNDATION RFQ 22-09	0095	786472	060	6010	\$38,344.00
CA TEACHING FELLOWS FOUNDATION	0100	786474	060	2600	\$38,344.00
CA TEACHING FELLOWS FOUNDATION RFQ 22-09	0100	786474	060	6010	\$38,344.00
CA TEACHING FELLOWS FOUNDATION	0105	786476	060	2600	\$107,707.50
CA TEACHING FELLOWS FOUNDATION RFQ 22-09	0105	786476	060	6010	\$107,707.50
CA TEACHING FELLOWS FOUNDATION	0120	785678	030	7091	\$16,952.40
CA TEACHING FELLOWS FOUNDATION RFQ 23-30 CATEGORY C	0120	785678	030	7099	\$20,090.00
CA TEACHING FELLOWS FOUNDATION	0120	786477	060	2600	\$55,215.54
CA TEACHING FELLOWS FOUNDATION RFQ 22-09	0120	786477	060	6010	\$47,035.46
CA TEACHING FELLOWS FOUNDATION	0135	786478	060	2600	\$38,344.00
CA TEACHING FELLOWS FOUNDATION RFQ 22-09	0135	786478	060	6010	\$38,344.00
CA TEACHING FELLOWS FOUNDATION	0135	786593	030	7090	\$4,047.10
CA TEACHING FELLOWS FOUNDATION	0135	786593	030	7091	\$6,350.00
CA TEACHING FELLOWS FOUNDATION	0135	786593	030	7099	\$25,748.00
CA TEACHING FELLOWS FOUNDATION RFQ 23-30 CATEGORY C	0135	786593	060	3010	\$16,388.00
CA TEACHING FELLOWS FOUNDATION	0145	786567	060	2600	\$46,451.13
CA TEACHING FELLOWS FOUNDATION RFQ 22-09	0145	786567	060	4124	\$82,579.80
CA TEACHING FELLOWS FOUNDATION	0150	786479	060	2600	\$38,344.00
CA TEACHING FELLOWS FOUNDATION RFQ 22-09	0150	786479	060	6010	\$38,344.00
CA TEACHING FELLOWS FOUNDATION	0155	786480	060	2600	\$54,193.03
CA TEACHING FELLOWS FOUNDATION RFQ 22-09	0155	786480	060	6010	\$48,057.97
CA TEACHING FELLOWS FOUNDATION	0155	787352	030	7099	\$30,381.00
CA TEACHING FELLOWS FOUNDATION RFQ 23-30 CATEGORY C	0155	787352	060	3010	\$90,991.00
CA TEACHING FELLOWS FOUNDATION RFQ 23-30 CATEGORY C	0165	786211	060	3010	\$16,454.00
CA TEACHING FELLOWS FOUNDATION	0170	786485	060	2600	\$96,825.03
CA TEACHING FELLOWS FOUNDATION	0170	786485	060	6010	\$93,027.97

RFQ 22-09					
CA TEACHING FELLOWS FOUNDATION	0175	786486	060	2600	\$25,563.00
CA TEACHING FELLOWS FOUNDATION	0175	786486	060	6010	\$25,563.00
RFQ 22-09					
CA TEACHING FELLOWS FOUNDATION	0185	786564	060	2600	\$52,902.68
CA TEACHING FELLOWS FOUNDATION	0185	786564	060	4124	\$76,128.25
RFQ 22-09					
CA TEACHING FELLOWS FOUNDATION	0208	786492	060	2600	\$51,125.50
CA TEACHING FELLOWS FOUNDATION	0208	786492	060	6010	\$51,125.50
RFQ 22-09					
CA TEACHING FELLOWS FOUNDATION	0215	786494	060	2600	\$131,453.33
CA TEACHING FELLOWS FOUNDATION	0215	786494	060	6010	\$64,745.67
RFQ 22-09					
CA TEACHING FELLOWS FOUNDATION	0215	786497	060	2600	\$98,099.50
CA TEACHING FELLOWS FOUNDATION	0215	786497	060	6010	\$98,099.50
RFQ 22-09					
CA TEACHING FELLOWS FOUNDATION	0220	785723	060	3010	\$41,838.00
RFQ 23-30 CATEGORY C					
CA TEACHING FELLOWS FOUNDATION	0220	786499	060	2600	\$43,104.00
CA TEACHING FELLOWS FOUNDATION	0220	786499	060	6010	\$43,104.00
RFQ 22-09					
CA TEACHING FELLOWS FOUNDATION	0225	786067	030	7090	\$44,832.20
CA TEACHING FELLOWS FOUNDATION	0225	786067	030	7091	\$13,285.00
RFQ 23-30 CATEGORY C					
CA TEACHING FELLOWS FOUNDATION	0225	786501	060	2600	\$78,222.27
CA TEACHING FELLOWS FOUNDATION	0225	786501	060	6010	\$75,154.73
RFQ 22-09					
CA TEACHING FELLOWS FOUNDATION	0250	786507	060	2600	\$175,191.98
CA TEACHING FELLOWS FOUNDATION	0250	786507	060	6010	\$46,570.02
RFQ 22-09					
CA TEACHING FELLOWS FOUNDATION	0255	786508	060	2600	\$76,688.50
CA TEACHING FELLOWS FOUNDATION	0255	786508	060	6010	\$76,688.50
RFQ 22-09					
CA TEACHING FELLOWS FOUNDATION	0255	786604	060	3010	\$50,775.60
RFQ 23-30 CATEGORY C					
CA TEACHING FELLOWS FOUNDATION	0260	786510	060	2600	\$147,149.25
CA TEACHING FELLOWS FOUNDATION	0260	786510	060	6010	\$49,049.75
RFQ 22-09					
CA TEACHING FELLOWS FOUNDATION	0265	786511	060	2600	\$107,707.50
CA TEACHING FELLOWS FOUNDATION	0265	786511	060	6010	\$107,707.50
RFQ 22-09					
CA TEACHING FELLOWS FOUNDATION	0270	786513	060	2600	\$38,344.00
CA TEACHING FELLOWS FOUNDATION	0270	786513	060	6010	\$38,344.00
RFQ 22-09					
CA TEACHING FELLOWS FOUNDATION	0285	786199	030	7090	\$9,975.40
CA TEACHING FELLOWS FOUNDATION	0285	786199	060	3010	\$31,570.00
RFQ 23-30 CATEGORY C					

CA TEACHING FELLOWS FOUNDATION	0285	786514	060	2600	\$43,104.00
CA TEACHING FELLOWS FOUNDATION	0285	786514	060	6010	\$43,104.00
RFQ 22-09					
CA TEACHING FELLOWS FOUNDATION	0290	786516	060	2600	\$162,006.50
CA TEACHING FELLOWS FOUNDATION	0290	786516	060	6010	\$162,006.50
RFQ 22-09					
CA TEACHING FELLOWS FOUNDATION	0295	785726	030	7090	\$33,960.80
CA TEACHING FELLOWS FOUNDATION	0295	785726	030	7091	\$14,877.00
CA TEACHING FELLOWS FOUNDATION	0295	785726	030	7099	\$10,730.00
CA TEACHING FELLOWS FOUNDATION	0295	785726	060	3010	\$46,247.00
RFQ 23-30 CATEGORY C					
CA TEACHING FELLOWS FOUNDATION	0295	786519	060	2600	\$91,381.01
CA TEACHING FELLOWS FOUNDATION	0295	786519	060	6010	\$81,035.99
RFQ 22-09					
CA TEACHING FELLOWS FOUNDATION	0305	786521	060	2600	\$86,208.50
CA TEACHING FELLOWS FOUNDATION	0305	786521	060	6010	\$86,208.50
RFQ 22-09					
CA TEACHING FELLOWS FOUNDATION	0310	786066	030	7090	\$12,220.80
CA TEACHING FELLOWS FOUNDATION	0310	786066	030	7099	\$20,000.00
CA TEACHING FELLOWS FOUNDATION	0310	786066	060	3010	\$4,909.00
RFQ 23-30 CATEGORY C					
CA TEACHING FELLOWS FOUNDATION	0310	786522	060	2600	\$149,111.24
CA TEACHING FELLOWS FOUNDATION	0310	786522	060	6010	\$47,087.76
RFQ 22-09					
CA TEACHING FELLOWS FOUNDATION	0315	786530	060	2600	\$102,382.20
CA TEACHING FELLOWS FOUNDATION	0315	786530	060	6010	\$68,254.80
RFQ 22-09					
CA TEACHING FELLOWS FOUNDATION	0320	785729	030	7090	\$14,225.30
RFQ 23-30 CATEGORY C					
CA TEACHING FELLOWS FOUNDATION	0325	785658	030	7091	\$56,122.00
CA TEACHING FELLOWS FOUNDATION	0325	785658	060	3010	\$24,248.00
RFQ 23-30 CATEGORY C					
CA TEACHING FELLOWS FOUNDATION	0325	786531	060	2600	\$162,006.50
CA TEACHING FELLOWS FOUNDATION	0325	786531	060	6010	\$162,006.50
RFQ 22-09					
CA TEACHING FELLOWS FOUNDATION	0330	786533	060	2600	\$43,104.00
CA TEACHING FELLOWS FOUNDATION	0330	786533	060	6010	\$43,104.00
RFQ 22-09					
CA TEACHING FELLOWS FOUNDATION	0335	786566	060	2600	\$76,128.25
CA TEACHING FELLOWS FOUNDATION	0335	786566	060	4124	\$52,902.68
RFQ 22-09					
CA TEACHING FELLOWS FOUNDATION	0340	786534	060	2600	\$98,099.50
CA TEACHING FELLOWS FOUNDATION	0340	786534	060	6010	\$98,099.50
RFQ 22-09					
CA TEACHING FELLOWS FOUNDATION	0340	786535	060	2600	\$54,193.03
CA TEACHING FELLOWS FOUNDATION	0340	786535	060	6010	\$48,057.97
RFQ 22-09					

CA TEACHING FELLOWS FOUNDATION	0365	786537	060	2600	\$63,219.20
CA TEACHING FELLOWS FOUNDATION	0365	786537	060	6010	\$51,724.80
RFQ 22-09					
CA TEACHING FELLOWS FOUNDATION	0370	786538	060	2600	\$25,563.00
CA TEACHING FELLOWS FOUNDATION	0370	786538	060	6010	\$25,563.00
RFQ 22-09					
CA TEACHING FELLOWS FOUNDATION	0380	785725	060	3010	\$53,177.20
RFQ 23-30 CATEGORY C					
CA TEACHING FELLOWS FOUNDATION	0380	786792	060	2600	\$28,736.00
CA TEACHING FELLOWS FOUNDATION	0380	786792	060	6010	\$28,736.00
RFQ 22-09					
CA TEACHING FELLOWS FOUNDATION	0385	785660	030	7099	\$24,000.00
CA TEACHING FELLOWS FOUNDATION	0385	785660	060	3010	\$54,853.80
RFQ 23-30 CATEGORY C					
CA TEACHING FELLOWS FOUNDATION	0385	786539	060	2600	\$54,193.03
CA TEACHING FELLOWS FOUNDATION	0385	786539	060	6010	\$48,057.97
RFQ 22-09					
CA TEACHING FELLOWS FOUNDATION	0395	786568	060	2600	\$129,030.93
RFQ 22-09					
CA TEACHING FELLOWS FOUNDATION	0410	785676	030	7091	\$64,893.80
CA TEACHING FELLOWS FOUNDATION	0410	785676	030	7099	\$21,351.00
RFQ 23-30 CATEGORY C					
CA TEACHING FELLOWS FOUNDATION	0410	786540	060	2600	\$126,135.75
CA TEACHING FELLOWS FOUNDATION	0410	786540	060	6010	\$121,189.25
RFQ 22-09					
CA TEACHING FELLOWS FOUNDATION	0415	786541	060	2600	\$119,681.39
CA TEACHING FELLOWS FOUNDATION	0415	786541	060	6010	\$76,517.61
RFQ 22-09					
CA TEACHING FELLOWS FOUNDATION	0417	785671	030	7090	\$27,951.00
CA TEACHING FELLOWS FOUNDATION	0417	785671	030	7091	\$58,052.00
CA TEACHING FELLOWS FOUNDATION	0417	785671	030	7099	\$15,000.00
CA TEACHING FELLOWS FOUNDATION	0417	785671	060	3010	\$51,225.00
RFQ 23-30 CATEGORY C					
CA TEACHING FELLOWS FOUNDATION	0417	786542	060	2600	\$105,947.46
CA TEACHING FELLOWS FOUNDATION	0417	786542	060	6010	\$90,251.54
RFQ 22-09					
CA TEACHING FELLOWS FOUNDATION	0420	785727	030	7099	\$26,157.60
CA TEACHING FELLOWS FOUNDATION	0420	785727	060	3010	\$8,658.00
RFQ 23-30 CATEGORY C					
CA TEACHING FELLOWS FOUNDATION	0420	786543	060	2600	\$126,135.75
CA TEACHING FELLOWS FOUNDATION	0420	786543	060	6010	\$121,189.25
RFQ 22-09					
CA TEACHING FELLOWS FOUNDATION	0421	785728	060	3010	\$34,914.40
RFQ 23-30 CATEGORY C					
CA TEACHING FELLOWS FOUNDATION	0421	786565	060	2600	\$61,934.85
CA TEACHING FELLOWS FOUNDATION	0421	786565	060	4124	\$67,096.08
RFQ 22-09					

CA TEACHING FELLOWS FOUNDATION	0423	786547	060	2600	\$98,099.50
CA TEACHING FELLOWS FOUNDATION	0423	786547	060	6010	\$98,099.50
RFQ 22-09					
CA TEACHING FELLOWS FOUNDATION	0430	786544	060	2600	\$98,099.50
CA TEACHING FELLOWS FOUNDATION	0430	786544	060	6010	\$98,099.50
RFQ 22-09					
CA TEACHING FELLOWS FOUNDATION	0435	786545	060	2600	\$98,099.50
CA TEACHING FELLOWS FOUNDATION	0435	786545	060	6010	\$98,099.50
RFQ 22-09					
CA TEACHING FELLOWS FOUNDATION	0440	786546	060	2600	\$72,537.00
CA TEACHING FELLOWS FOUNDATION	0440	786546	060	6010	\$72,537.00
RFQ 22-09					
CA TEACHING FELLOWS FOUNDATION	0450	786548	060	2600	\$28,736.00
CA TEACHING FELLOWS FOUNDATION	0450	786548	060	6010	\$28,736.00
RFQ 22-09					
CA TEACHING FELLOWS FOUNDATION	0455	786549	060	2600	\$98,099.50
CA TEACHING FELLOWS FOUNDATION	0455	786549	060	6010	\$98,099.50
RFQ 22-09					
CA TEACHING FELLOWS FOUNDATION	0460	786550	060	2600	\$107,619.50
CA TEACHING FELLOWS FOUNDATION	0460	786550	060	6010	\$107,619.50
RFQ 22-09					
CA TEACHING FELLOWS FOUNDATION	0465	786552	060	2600	\$54,193.03
CA TEACHING FELLOWS FOUNDATION	0465	786552	060	6010	\$48,057.97
RFQ 22-09					
CA TEACHING FELLOWS FOUNDATION	0470	785714	030	7090	\$81,000.20
CA TEACHING FELLOWS FOUNDATION	0470	785714	060	3010	\$40,083.00
RFQ 23-30 CATEGORY C					
CA TEACHING FELLOWS FOUNDATION	0470	786554	060	2600	\$43,104.00
CA TEACHING FELLOWS FOUNDATION	0470	786554	060	6010	\$43,104.00
RFQ 22-09					
CA TEACHING FELLOWS FOUNDATION	0475	786555	060	2600	\$120,489.00
CA TEACHING FELLOWS FOUNDATION	0475	786555	060	6010	\$120,489.00
RFQ 22-09					
CA TEACHING FELLOWS FOUNDATION	0480	786556	060	2600	\$25,563.00
CA TEACHING FELLOWS FOUNDATION	0480	786556	060	6010	\$25,563.00
RFQ 22-09					
CA TEACHING FELLOWS FOUNDATION	0485	786558	060	2600	\$98,099.50
CA TEACHING FELLOWS FOUNDATION	0485	786558	060	6010	\$98,099.50
RFQ 22-09					
CA TEACHING FELLOWS FOUNDATION	0490	786559	060	2600	\$98,099.50
CA TEACHING FELLOWS FOUNDATION	0490	786559	060	6010	\$98,099.50
RFQ 22-09					
CA TEACHING FELLOWS FOUNDATION	0495	786560	060	2600	\$141,263.28
CA TEACHING FELLOWS FOUNDATION	0495	786560	060	6010	\$54,935.72
RFQ 22-09					
CA TEACHING FELLOWS FOUNDATION	0495	786592	030	7091	\$18,519.00
CA TEACHING FELLOWS FOUNDATION	0495	786592	060	3010	\$59,571.00

RFQ 23-30 CATEGORY C					
CA TEACHING FELLOWS FOUNDATION	0500	786561	060	2600	\$114,326.79
CA TEACHING FELLOWS FOUNDATION	0500	786561	060	6010	\$56,310.21
RFQ 22-09					
CA TEACHING FELLOWS FOUNDATION	0505	786563	060	2600	\$122,898.78
CA TEACHING FELLOWS FOUNDATION	0505	786563	060	6010	\$118,079.22
RFQ 22-09					
CA TEACHING FELLOWS FOUNDATION	0510	786491	060	2600	\$63,907.00
CA TEACHING FELLOWS FOUNDATION	0510	786491	060	6010	\$63,907.00
RFQ 22-09					
CA TEACHING FELLOWS FOUNDATION	0530	786536	060	2600	\$98,099.50
CA TEACHING FELLOWS FOUNDATION	0530	786536	060	6010	\$98,099.50
RFQ 22-09					
CA TEACHING FELLOWS FOUNDATION	0530	786595	030	7090	\$22,831.50
CA TEACHING FELLOWS FOUNDATION	0530	786595	030	7091	\$36,894.00
CA TEACHING FELLOWS FOUNDATION	0530	786595	060	3010	\$5,815.00
RFQ 23-30 CATEGORY C					
CA TEACHING FELLOWS FOUNDATION	0535	785629	060	3010	\$48,548.80
RFQ 23-30 CATEGORY C					
CA TEACHING FELLOWS FOUNDATION	0535	786463	060	2600	\$54,193.03
CA TEACHING FELLOWS FOUNDATION	0535	786463	060	6010	\$48,057.97
RFQ 22-09					
CA TEACHING FELLOWS FOUNDATION	0550	786557	060	2600	\$139,301.29
CA TEACHING FELLOWS FOUNDATION	0550	786557	060	6010	\$56,897.71
RFQ 22-09					
CA TEACHING FELLOWS FOUNDATION	0565	786562	060	2600	\$57,260.56
CA TEACHING FELLOWS FOUNDATION	0565	786562	060	6010	\$44,990.44
RFQ 22-09					
CA TEACHING FELLOWS FOUNDATION	0567	786551	060	2600	\$38,344.00
CA TEACHING FELLOWS FOUNDATION	0567	786551	060	6010	\$38,344.00
RFQ 22-09					
CA TEACHING FELLOWS FOUNDATION	0575	786489	060	2600	\$119,681.39
CA TEACHING FELLOWS FOUNDATION	0575	786489	060	6010	\$76,517.61
RFQ 22-09					
CA TEACHING FELLOWS FOUNDATION	0580	786509	060	2600	\$127,814.00
CA TEACHING FELLOWS FOUNDATION	0580	786509	060	6010	\$0.00
RFQ 22-09					
CA TEACHING FELLOWS FOUNDATION	0675	787971	030	0500	\$65,382.80
RFQ 23-30 CATEGORY C					
CA TEACHING FELLOWS FOUNDATION	0755	787617	030	0176	\$100,187.00
RFQ 23-30 CATEGORY C					
CA TEACHING FELLOWS FOUNDATION	0790	786482	060	2600	\$1,492,079.40
RFQ 22-09					
CA TEACHING FELLOWS FOUNDATION	1170	786215	060	3182	\$78,021.60
RFQ 23-30 CATEGORY C					
CSU FRESNO FOUNDATION	0710	786481	030	0194	\$980,000.00
INTERAGENCY (PCC 10335)					



CSUF/ASSOCIATION	0812	787692	030	0137	\$11,700.00
BELOW BID LIMIT (PCC 20111)					
FRESNO CO. ECONOMIC OPP. COMM	0765	787054	060	9021	\$25,000.00
BOE 06/21/23 A-19 (BUNDLED CONTRACTS)					
FRESNO COUNTY EOC	0791	784414	060	2600	\$12,648.75
RFQ 23-10					
HANDS ON CENTRAL CALIFORNIA	0810	787820	030	0141	\$300,000.00
HANDS ON CENTRAL CALIFORNIA	0810	787820	060	3182	\$88,454.00
RFQ 23-05					

**THE FOLLOWING PURCHASE ORDERS ARE UNDER \$10,000**

**PURCHASE ORDERS DATED  
AUGUST 1, 2023 TO AUGUST 31, 2023  
RATIFICATION DATE NOVEMBER 1, 2023**

<b>VENDOR/AUTHORITY</b>	<b>DEPT</b>	<b>PO NUMBER</b>	<b>FUND</b>	<b>UNIT</b>	<b>AMOUNT</b>
CA TEACHING FELLOWS FOUNDATION	0295	785730	030	7091	\$6,080.00
CALIF. STATE UNIVERSITY FRESNO	1400	787411	030	7394	\$410.00
CSUF/ASSOCIATION	0235	788042	030	0172	\$714.50
CSUF/ASSOCIATION	0810	787591	030	0141	\$6,890.00
FRESNO COUNTY EOC	0228	785316	030	0644	\$1,000.00
FRESNO COUNTY EOC	0810	785890	030	0130	\$450.00
FRESNO COUNTY EOC	0810	785890	030	0141	\$1,250.00
FRESNO COUNTY EOC	0810	785890	030	0640	\$816.77
FRESNO COUNTY EOC	0810	785890	030	0641	\$700.00
FRESNO COUNTY EOC	0810	785890	030	0649	\$1,000.00
FRESNO COUNTY EOC	0812	786865	030	0137	\$500.00
FRESNO STATE UNIVERSITY	0335	785682	060	2600	\$764.00
FRESNO STATE UNIVERSITY	0710	787061	030	0152	\$1,125.00
FRIENDS OF THE BULLDOG MARCHING BAND	0421	786998	030	0125	\$400.00

Fresno Unified School District  
Board Agenda Item

Board Meeting Date: November 01, 2023,

**AGENDA ITEM A-27**

AGENDA SECTION: A

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Ratify

(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Ratify Retiree Contract for Carla Rose Hartunian

ITEM DESCRIPTION: Included in the Board binders is a Certificated Retiree Contract between Fresno Unified School District and Carla Rose Hartunian. Ms. Hartunian will target chronic and severely chronic absenteeism at King Elementary School. King Elementary currently has the need to address the issue of chronic absenteeism among its student body, as chronic absenteeism has emerged as a critical concern at the school site. This investment is essential to ensuring the success and well-being of students. The term of this contract began in September 2023 and will continue through June 2024.

FINANCIAL SUMMARY: Sufficient funds in the amount of \$40,573.00 are available in the Local Control Funding Formula site Budget

PREPARED BY: Marie Williams, Ed.D.  
Instructional Superintendent

DIVISION: Instructional Division  
PHONE NUMBER: (559) 457-3731

CABINET APPROVAL: Natasha Baker, Ed.D.,  
Chief Academic Officer

SUPERINTENDENT APPROVAL:

  
\_\_\_\_\_

  
\_\_\_\_\_

**FRESNO UNIFIED SCHOOL DISTRICT  
CERTIFICATED RETIREE CONTRACT  
PURSUANT TO EDUCATION CODE SECTION 24214**

Retiree:	Carla Hartunian	Retiree I.D. Number:	001-01-1047
Department:	King Elementary School	Department Number:	0260
Position Title:	Retiree Contract (Attendance Coordinator)	Hourly/Daily Rate of Pay:	\$62,2356
Contract Period:	23-24 School Year	Contract Salary Not to Exceed:	\$40,573.00
Budget Number:	030 7090 0260 1110 3130 1260	School Site Plan:	G3A1
Funding Source:	Site Budget ESSER III 7090	During this fiscal year, have you signed any other retiree contracts?	No

Carla Hartunian ("Retiree") is retired from service with the Fresno Unified School District and elects to accept retiree employment pursuant to Education Code section 24214.

1. Offer of Employment: Retiree is hereby offered retiree employment to serve as a retired certificated employee of the Fresno Unified School District ("District"). The assignment, duties and time of service during the school year shall be as directed by the Governing Board.
2. Employment Classification:
  - a. Retiree will be classified as a retired employee who has not been reinstated as an employee of the District as set forth in Education Code section 24214.
  - b. Retiree specifically acknowledges that this agreement does not establish any right to probationary or permanent employment status.
  - c. Retiree further acknowledges that this agreement does not establish any right to reemployment in any status beyond the term of this agreement.
3. Length of Service: The anticipated length of time for which you are employed is from September 2023, through June, 2024, or earlier if any of the following occur:
  - a. Notification by the District that the employment hereunder is terminated for any reason including, but not limited to, failure to render satisfactory or acceptable service;
  - b. Notification by the District that Retiree's services are no longer needed; or
  - c. Loss, surrender or other failure to obtain or retain Retiree's credential.
4. Salary: Subject to verification of teaching experience, job duties/position and limitations set forth in Education Code section 24214.

The District shall be entitled to recover for any erroneous excess payment, regardless of cause. Excess payments discovered within a fiscal year may be recovered, in whole or in part, by adjustment of further payments due as a result of service provided during that fiscal year. It is Retiree's responsibility to comply with and notify the District as to earnings limitations applicable to Retiree.



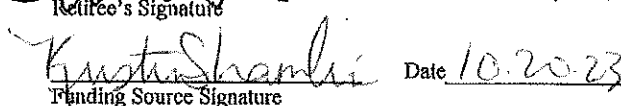
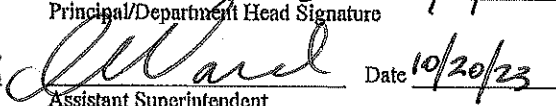
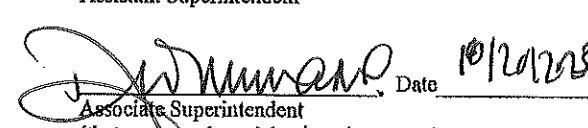
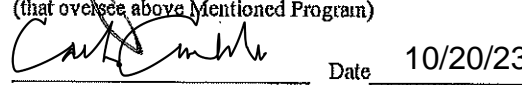
5. Credential(s) Held: By accepting this offer Retiree represents that he/she processes a credential(s) authorizing service in California Schools and that Retiree has registered the credential(s) with the Fresno County Superintendent of Schools.

District specifically relies on these Representations as to "Credential(s) Held" in hiring Retiree. Retiree understands that if he/she does not hold and have the credential(s) indicated for the position being hired for, that this agreement is null and void. Retiree further understands that it is his/her responsibility to maintain the credential(s) on file with the County Superintendent of School and to keep the District informed of the status of the credential(s).

6. Conditions of Employment: This offer of employment is made subject to the laws of the State of California and to the rules and regulations of the State Board of Education and the Board of Education Of the District, including the California fingerprint and medical clearance laws, all of which are by reference made a part of the terms and conditions of this offer of employment as though they have been fully set forth herein. This contract is subject to ratification by the District Governing Board.

Ratification of this contract is subject to verification of references submitted by Retiree

7. Modifications: This contract may be changed only by the consent of both parties; any such changes shall be reduced to writing, signed and dated by both parties and attached to this contract.

 Date 10/12/23  
Retiree's Signature  
 Date 10/12/23  
Principal/Department Head Signature  
 Date 10.20.23  
Funding Source Signature  
(Office of State & Federal)  
 Date 10/20/23  
Assistant Superintendent  
 Date 10/20/23  
Associate Superintendent  
(that oversee above Mentioned Program)  
 Date 10/20/23  
Associate Superintendent, Human Resources

Board Approval Date \_\_\_\_\_ Item# \_\_\_\_\_

Fresno Unified School District  
Retiree Contract Checklist  
This Form Must BE TYPED.

1. School Site: King Elementary
2. Administrator: Summer Gaston-Gehris Telephone: 457-2970
3. Retiree: Carla Hartunia
4. Term: September 2023 Through: June 2024
5. Budget: 030 7090 0260 110 3130 1260
6. Contract Amount: \$40,573.00
7. Scope of Work Summary: target chronic and severely chronic absenteeism
8. Expected Results/Student Outcome: Improved attendance based on ADA Data
9. Date item is to appear on Board of Education Agenda: October 18, 2023  
(Contracts of \$15,000. or more)

Please send this form (with the cover memo and Retiree contract)  
to the appropriate Assist superintendent for your school site



Fresno Unified School District  
Board Agenda Item

Board Meeting Date: November 01, 2023,

**AGENDA ITEM C-28**

**AGENDA SECTION: C**

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

**ACTION REQUESTED: Receive**

(Adopt, Approve, Discuss, Receive, etc.)

**TITLE AND SUBJECT:** Receive the Fresno Unified School District First Quarter Investment Report for Fiscal Year 2023/24

**ITEM DESCRIPTION:** Included below is the first quarterly investment report for the period ending September 30, 2023. Board Policy 3430(a) requires the Superintendent, or designee, to supply the Board of Education with quarterly and annual reports on district investments.

As of September 30, 2023, Fresno Unified School District is compliant with Board Policy 3430(a) for investments. District funds are invested in a manner that meets the primary objective of safeguarding the principal of the funds and serving the district's liquidity needs. District funds are invested as follows:

County Treasury Investment Pool	\$979,301,143
Investment with Trustees	\$129,517,863*

\*This amount represents escrow funds held by trustees at U.S. Bank. These funds are invested in U.S. Treasury Bills and Notes, which are backed by the U.S. Federal Government.

In accordance with law and administrative regulations, this investment report also certifies that Fresno Unified School District has sufficient cash on hand to meet the district's cash requirements for the next six months.

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

**PREPARED BY:** Kim Kelstrom

**DIVISION:** Business and Financial Services  
**PHONE NUMBER:** (559) 457-6226

**CABINET APPROVAL:** Patrick Jensen,  
Chief Financial Officer

**SUPERINTENDENT APPROVAL:**  
Robert G. Nelson, Ed.D.

