



Board of Education Agenda

Wednesday, July 12, 2023



RIALTO

UNIFIED SCHOOL DISTRICT
BRIDGING FUTURES THROUGH INNOVATION

Mission

The mission of the Rialto Unified School District, the bridge that connects students to their future aspirations, is to ensure each student achieves personal and career fulfillment within a global society, through a vital system distinguished by:

- High expectations for student achievement
- Safe and engaging learning environments
- Effective family and community involvement
- Learning opportunities beyond the traditional school setting
- Appreciation of cultural diversity

Board of Education

Mrs. Stephanie E. Lewis, President
Mrs. Nancy G. O'Kelley, Vice President
Mr. Joseph W. Martinez, Clerk
Mrs. Evelyn P. Dominguez, Member
Mr. Edgar Montes, Member

RUSD Superintendent

Dr. Cuauhtémoc Avila

Front Cover Picture:

The Rialto Unified School District proudly celebrated the extraordinary educators who completed the Reading and Literacy Added Authorization Program at USC with a Teacher Celebration ceremony on Saturday, June 10, 2023. The educators celebrated mightily as the USC Marching Band, the Spirit of Troy, came out at the end of the ceremony, which was held at Bovard Auditorium on the campus of USC! More than 70 RUSD educators completed the program this year. They are the second class of RUSD teachers to complete the program. The intensive program has equipped our devoted teachers with invaluable knowledge and skills, empowering them to guide their students toward becoming confident, proficient readers. Fight on, read on, and congratulations!



IMPORTANT PUBLIC NOTICE

For those that wish to participate in the meeting and/or make public comments, please follow the steps below:

- To access the Board Meeting via live stream, go to “Our Board”, scroll down to “Board Meeting Videos” and click play.
- To access the meeting agenda, visit our website and click on “Our Board”, then scroll down to “Agendas and Minutes”.
- **To make public comments, please arrive five minutes prior to the school Board meeting to allow time for you to submit your public comment request. Remember that comments are limited to three minutes on each item on or off the agenda.**
- If you have any questions, please contact Martha Degortari, Executive Administrative Agent, at mdegorta@rialtousd.org, or 1(909) 820-7700, ext. 2124.
- To access the Spanish version of the Board meeting: United States Toll +1(408) 418-9388 Access Code – 960 675 512 #.



**RIALTO UNIFIED SCHOOL DISTRICT
REGULAR MEETING OF THE BOARD OF EDUCATION
AGENDA**

July 12, 2023

**Dr. John R. Kazalunas Education Center
182 East Walnut Avenue
Rialto, California**

Board Members:

**Stephanie E. Lewis, President
Nancy G. O'Kelley, Vice President
Joseph W. Martinez, Clerk
Evelyn P. Dominguez, Member
Edgar Montes, Member**

Superintendent:

Cuauhtémoc Avila, Ed.D.

Any individual who requires disability-related accommodations or modifications, including auxiliary aids and services, in order to participate in the Board meeting should contact the Superintendent or designee in writing.

Pages

A. OPENING

A.1 CALL TO ORDER - 6:00 p.m.

A.2 OPEN SESSION

A.3 CLOSED SESSION

As provided by law, the following are the items for discussion and consideration at the Closed Session of the Board Meeting:

- **PUBLIC EMPLOYEE
EMPLOYMENT/DISCIPLINE/DISMISSAL/RELE
ASE/ REASSIGNMENT OF EMPLOYEES
(GOVERNMENT CODE SECTION 54957)**
- **STUDENT
EXPULSIONS/REINSTATEMENTS/EXPULSION
ENROLLMENTS**
- **CONFERENCE WITH LABOR NEGOTIATORS**

Agency designated representatives:
Cuauhtémoc Avila, Ed.D., Superintendent;
Lead Personnel Agents: Rhonda Kramer,
Roxanne Dominguez, and Armando Urteaga,
Personnel Services.

Employee organizations: California School
Employees Association, Chapter 203 (CSEA),
Rialto Education Association (REA),
Communications Workers of America (CWA)

- **PURSUANT TO GOVERNMENT CODE
SECTION 54956.9(d) and/or (d)(3).
CONFERENCE WITH LEGAL COUNSEL -
ANTICIPATED LITIGATION SIGNIFICANT
EXPOSURE LITIGATION**

Number of Potential Claims: 1

- **PUBLIC EMPLOYEE COMPLAINT
CONSIDERATION OF APPEAL OF
INVESTIGATION FINDINGS TO BOARD
UNDER ADMINISTRATIVE REGULATION 4030
(GOVERNMENT CODE SECTION 54957)**

- **CONFERENCE WITH LABOR NEGOTIATOR
(GOVERNMENT CODE SECTION 54957.6)**

Designated Representative: Board President,
Stephanie E. Lewis

Unrepresented Employee: Cuauhtémoc Avila,
Ed.D.

COMMENTS ON CLOSED SESSION AGENDA ITEMS

Any person wishing to speak on any item on the Closed Session Agenda will be granted three minutes.

Vote by Board Members to move into Closed Session:

_____ Evelyn P. Dominguez, Member

_____ Edgar Montes, Member

_____ Joseph W. Martinez, Clerk

_____ Nancy G. O'Kelley, Vice President

_____ Stephanie E. Lewis, President

Time: _____

A.4 ADJOURNMENT OF CLOSED SESSION

Vote by Board Members to adjourn Closed Session:

_____ Evelyn P. Dominguez, Member

_____ Edgar Montes, Member

_____ Joseph W. Martinez, Clerk

_____ Nancy G. O'Kelley, Vice President

_____ Stephanie E. Lewis, President

Time: _____

A.5 OPEN SESSION RECONVENED - 7:00 p.m.

A.6 PLEDGE OF ALLEGIANCE

A.7 REPORT OUT OF CLOSED SESSION

A.8 ADOPTION OF AGENDA

Vote by Board Members to adopt the agenda:

_____ Evelyn P. Dominguez, Member

_____ Edgar Montes, Member

_____ Joseph W. Martinez, Clerk

_____ Nancy G. O'Kelley, Vice President

_____ Stephanie E. Lewis, President

B. PRESENTATIONS - None

C. COMMENTS

C.1 PUBLIC COMMENTS NOT ON THE AGENDA

At this time, any person wishing to speak on any item **not on** the Agenda will be granted three minutes.

C.2 PUBLIC COMMENTS ON AGENDA ITEMS

Any person wishing to speak on any item **on** the Agenda will be granted three minutes.

C.3 COMMENTS FROM ASSOCIATION EXECUTIVE BOARD MEMBERS

- Rialto Education Association (REA)
- California School Employees Association (CSEA)
- Communications Workers of America (CWA)
- Rialto School Managers Association (RSMA)

C.4 COMMENTS FROM THE SUPERINTENDENT

C.5 COMMENTS FROM MEMBERS OF THE BOARD OF EDUCATION

D. PUBLIC HEARING - None

E. CONSENT CALENDAR ITEMS

25

All items on the Consent Calendar will be acted upon in one motion unless pulled by Board of Education members or the Superintendent for individual action.

Vote by Board Members to approve Consent Calendar Items:

_____ Evelyn P. Dominguez, Member

_____ Edgar Montes, Member

_____ Joseph W. Martinez, Clerk

_____ Nancy G. O'Kelley, Vice President

_____ Stephanie E. Lewis, President

E.1 GENERAL FUNCTIONS CONSENT ITEMS

**E.1.1 APPROVE THE SECOND READING OF
REVISED BOARD POLICY 4030;
NONDISCRIMINATION IN EMPLOYMENT**

26

E.2 INSTRUCTION CONSENT ITEMS - None

E.3 BUSINESS AND FINANCIAL CONSENT ITEMS

**E.3.1 WARRANT LISTING AND PURCHASE ORDER
LISTING**

Approve the Warrant Order Listing Register and Purchase Listing for all funds from June 2, 2023 through June 22, 2023, (Sent under separate cover to Board Members). A copy for public review will be available on the District's website.

E.3.2 ACCEPT THE DONATIONS

36

Accept the donations and send a letter of appreciation to the donor(s): Sra. Maria Merino Amaya; Office Solutions; Thinkwise FCU; Fabco Steel Fabrication, Inc.; Uline; Majestic Trophy Company, Inc.; Heather Braun & Nick Greenhagen; and PeachJar.

E.3.3	SCHOOL-CONNECTED ORGANIZATIONS	37
	Approve Boyd Elementary PTA as a School-Connected Organization for the 2023-2024 and 2024-2025 school years.	
E.3.4	ACCEPT THE SHARE OUR STRENGTH AND NATIONAL NO KID HUNGRY CAMPAIGN SPOTLIGHT SCHOOLS PROJECT	38
	This item is in the amount of \$35,000.00 to be implemented in fall 2023.	
E.3.5	ACCEPT THE SHARE OUR STRENGTH AND NATIONAL NO KID HUNGRY CAMPAIGN GRANT	39
	This grant is for Eisenhower High School in the total amount of \$30,000.00 with an implementation start date of August 2023.	
E.3.6	APPROVE A RENEWAL AGREEMENT WITH 806 TECHNOLOGIES	40
	This item is effective July 13, 2023 through June 30, 2024, at a cost not-to-exceed \$15,950.00, and to be paid from the General Fund (Title I).	
E.3.7	APPROVE A RENEWAL AGREEMENT WITH SCHOOL PATHWAYS - ZUPANIC VIRTUAL ACADEMY	41
	Provide a renewal agreement for complete software learning solution for Independent Study at Zupanic Virtual Academy, effective July 15, 2023 through June 30, 2024, at a cost not-to-exceed \$25,000.00, and to be paid from the General Fund.	
E.3.8	APPROVE A RENEWAL AGREEMENT WITH STUDIO 1 DISTINCTIVE PORTRAITURE	42
	Provide photography services at all Rialto Unified elementary schools, effective July 13, 2023 through June 30, 2024, at no cost to the District.	

E.3.9	APPROVE A RENEWAL AGREEMENT WITH JOSE REYES	43
	Provide Spanish Language interpreting services for the 2023-2024 Board Meetings, at a cost of \$1,000.00 per meeting, effective July 12, 2023 through June 30, 2024, at a cost not-to-exceed \$25,000.00, and to be paid from the General Fund.	
E.3.10	APPROVE A MEMORANDUM OF UNDERSTANDING (MOU) WITH THE UNIVERSITY OF REDLANDS	44
	Provide current and future students with internship opportunities in their specialized fields from July 1, 2023 through June 30, 2026 at no cost to the District.	
E.3.11	APPROVE AN AGREEMENT WITH THE UNIVERSITY OF REDLANDS	45
	Assist current and future students with mentoring opportunities in their specialized fields from July 1, 2023 through June 30, 2026 at no cost to the District.	
E.3.12	APPROVE AN AGREEMENT WITH VARIOUS PHOTOGRAPHY AND YEARBOOK VENDORS FOR ALL MIDDLE SCHOOLS FOR THE 2023-2024 SCHOOL YEAR	46
E.3.13	APPROVE AN AGREEMENT WITH OLSON PHOTOGRAPHY AND WALSWORTH YEARBOOK FOR ALL HIGH SCHOOLS	47
	This item is for the 2023-2024 school year at no cost to the District.	
E.3.14	APPROVE AGREEMENTS WITH VARIOUS VENDORS FOR THE 2023-24 FISCAL YEAR	48
	This is a list of frequently used vendors and cost structures for the 2023-24 school year. Other vendor agreements used periodically, will be submitted as needed.	

E.3.15	APPROVE AN AGREEMENT WITH SMARTETOOLS	53
	<p>Subscription for the use of SmarteHR service, effective July 1, 2023 through June 30, 2024, at a cost not-to-exceed \$46,000.00, and to be paid from the General Fund.</p>	
E.3.16	APPROVE AN AGREEMENT WITH IES, INC. - INFORMATION & ENERGY SERVICES, INC.	54
	<p>To provide set up, gather data, and report to the California Energy Commission (CEC) on behalf of Rialto USD in order to comply with AB802 Building Energy Benchmarking requirements for fifteen (15) sites, effective July 13, 2023, through June 30, 2024, at a cost not-to-exceed \$14,669.00, and to be paid from the General Fund.</p>	
E.4	FACILITIES PLANNING CONSENT ITEMS	
E.4.1	NOTICE OF COMPLETION WITH CMA PAINTING FOR THE CARTER HIGH SCHOOL PAINTING PROJECT	55
	<p>Accept the work completed on May, 17, 2023, by CMA Painting for the Carter High School Painting Project, and authorize District staff to file a Notice of Completion with the San Bernardino County Recorder.</p>	
E.5	PERSONNEL SERVICES CONSENT ITEMS	
E.5.1	APPROVE PERSONNEL REPORT NO. 1302 FOR CLASSIFIED AND CERTIFICATED EMPLOYEES	56
E.5.2	ADOPT RESOLUTION NO. 23-24-03 FOR PROVISIONAL INTERNSHIP PERMIT	65
	<p>Authorize the Lead Personnel Agents, Personnel Services, to assign various teachers who are enrolled in a credential program, but have not yet completed the requirements to enter an internship program.</p>	

E.5.3 ADOPT RESOLUTION NO. 23-24-04 FOR ENGLISH LEARNER AUTHORIZATION WAIVER

66

Authorize the Lead Personnel Agents, Personnel Services, to employ or assign identified individuals additional time to complete the requirements for the credential that authorizes the service or to provide employing agencies time to fill the assignment with an individual who either holds an appropriate credential or qualifies under one of the available assignment options. This includes waivers to employ or assign identified individuals when the employing agency finds there is an insufficient number of certificated persons who meet the specified employment criteria for the position.

E.5.4 ADOPT RESOLUTION NO. 23-24-05 FOR SPORTS PE AUTHORIZATION

67

Authorize the Lead Personnel Agents, Personnel Services, to assign a full-time teacher with a credential other than Physical Education to coach a competitive sport for one period per day for which students receive Physical Education credit.

F. DISCUSSION/ACTION ITEMS

68

F.1 AWARD BID NO. 23-24-001 CLASSROOM AND OFFICE SUPPLIES

69

Approve the award of Bid No. 23-24-001 to Complete Office of California, Inc.; Lakeshore Learning Materials, LLC; and Office Solutions Business Products & Services, LLC for Classroom and Office Supplies at a cost to be determined at the time of purchase and to be paid from Various Funds.

DISCUSSION

Vote by Board Members:

- _____ Evelyn P. Dominguez, Member
- _____ Edgar Montes, Member
- _____ Joseph W. Martinez, Clerk
- _____ Nancy G. O'Kelley, Vice President
- _____ Stephanie E. Lewis, President

F.2 AWARD BID NO. 23-24-002 WAREHOUSE CUSTODIAL SUPPLIES

75

Approve the award of Bid No. 23-24-002 to Signal Hill Auto Enterprises, Inc. dba Supply Solutions; Brady Industries of California, LLC dba Gorm; Central Sanitary Supply, LLC; Maintex, Inc.; Office Solutions Business Products & Services, LLC.; Pioneer Chemical Co.; S.W. School Supply, Inc.; and Waxie Sanitary Supply for Warehouse Custodial Supplies at a cost to be determined at the time of purchase and to be paid from various funds.

DISCUSSION

Vote by Board Members:

- _____ Evelyn P. Dominguez, Member
- _____ Edgar Montes, Member
- _____ Joseph W. Martinez, Clerk
- _____ Nancy G. O'Kelley, Vice President
- _____ Stephanie E. Lewis, President

**F.3 REJECT ALL BIDS FOR BID NO. 23-24-003
EXTRACURRICULAR TRANSPORTATION SERVICES**

81

This item is at a cost to be determined at the time of purchase and to be paid from Various Fund.

DISCUSSION

Vote by Board Members:

_____ Evelyn P. Dominguez, Member

_____ Edgar Montes, Member

_____ Joseph W. Martinez, Clerk

_____ Nancy G. O'Kelley, Vice President

_____ Stephanie E. Lewis, President

**F.4 APPROVE RENEWAL AGREEMENTS WITH
CONTRACTORS AWARDED AS PART OF REQUEST
FOR PROPOSALS (RFP) NO. T17-18-012 EXTRA-
CURRICULAR TRANSPORTATION SERVICES**

82

This item is for a period of five years from September 1, 2023, and to be paid by various funds.

DISCUSSION

Vote by Board Members:

_____ Evelyn P. Dominguez, Member

_____ Edgar Montes, Member

_____ Joseph W. Martinez, Clerk

_____ Nancy G. O'Kelley, Vice President

_____ Stephanie E. Lewis, President

F.5 AWARD PROPOSAL RFP RIANS-2023-2024-002 PIZZA PRODUCTS TO AMERICAN WEST RESTAURANT GROUP (PIZZA HUT)

83

This item is effective July 1, 2023, through June 30, 2024, at cost to be determined at the time of purchase and to be paid from the Cafeteria Fund.

DISCUSSION

Vote by Board Members:

_____ Evelyn P. Dominguez, Member

_____ Edgar Montes, Member

_____ Joseph W. Martinez, Clerk

_____ Nancy G. O'Kelley, Vice President

_____ Stephanie E. Lewis, President

F.6 APPROVE A RENEWAL AGREEMENT WITH STANLEY CONVERGENT SECURITY SOLUTIONS, INC.

84

Provide SONIP software, services, and maintenance for the Safety Control Dispatch Center, effective July 1, 2023, through June 30, 2028, for a monthly cost of \$1,035.00 or an annual cost of \$12,420.00, for a combined total cost not-to-exceed \$62,100.00 for five (5) years and to be paid from the General Fund.

DISCUSSION

Vote by Board Members:

_____ Evelyn P. Dominguez, Member

_____ Edgar Montes, Member

_____ Joseph W. Martinez, Clerk

_____ Nancy G. O'Kelley, Vice President

_____ Stephanie E. Lewis, President

F.7 APPROVE A RENEWAL AGREEMENT WITH THINK TOGETHER TO PROVIDE AFTER SCHOOL EDUCATION AND SAFETY (ASES) PROGRAM

85

Provide the After School Education and Safety (ASES) program at eighteen elementary and five middle school sites in the District, effective July 13, 2023 through June 30, 2024, at a cost not-to-exceed \$3,711,558.98, and to be paid from the After School Education and Safety Grant Fund.

DISCUSSION

Vote by Board Members:

_____ Evelyn P. Dominguez, Member

_____ Edgar Montes, Member

_____ Joseph W. Martinez, Clerk

_____ Nancy G. O'Kelley, Vice President

_____ Stephanie E. Lewis, President

F.8 APPROVE A RENEWAL AGREEMENT WITH PANORAMA EDUCATION

86

Provide Social-Emotional Learning Measures and the Student Success Platform at all school sites, effective September 1, 2023 through August 30, 2024, at a cost not-to-exceed \$85,352.00, and to be paid from the General Fund.

DISCUSSION

Vote by Board Members:

_____ Evelyn P. Dominguez, Member

_____ Edgar Montes, Member

_____ Joseph W. Martinez, Clerk

_____ Nancy G. O'Kelley, Vice President

_____ Stephanie E. Lewis, President

**F.9 APPROVE A RENEWAL AGREEMENT TO UTILIZE
KINGS COUNTY OFFICE OF EDUCATION BID
PROJECT NO. 061119 CONTRACT WITH
SOFTCHOICE FOR THE PURCHASE OF MICROSOFT
VOLUME LICENSING**

87

Authorize the use of the Kings County of Education Bid Project No. 061119 with Softchoice for the purchase of Microsoft Volume Licensing, effective August 1, 2023 through July 31, 2024, at a cost not-to-exceed \$205,394.21, and to be paid from the General Fund.

DISCUSSION

Vote by Board Members:

- _____ Evelyn P. Dominguez, Member
- _____ Edgar Montes, Member
- _____ Joseph W. Martinez, Clerk
- _____ Nancy G. O'Kelley, Vice President
- _____ Stephanie E. Lewis, President

**F.10 APPROVE A RENEWAL AGREEMENT WITH IMAGINE
LEARNING - ZUPANIC VIRTUAL ACADEMY**

88

Provide a learning license and digital libraries, effective July 15, 2023 through June 30, 2024, at a cost not-to-exceed \$181,000.00, and to be paid from the General Fund.

DISCUSSION

Vote by Board Members:

- _____ Evelyn P. Dominguez, Member
- _____ Edgar Montes, Member
- _____ Joseph W. Martinez, Clerk
- _____ Nancy G. O'Kelley, Vice President
- _____ Stephanie E. Lewis, President

F.11 APPROVE AMENDMENT NO. 1 TO THE AGREEMENT WITH ERICKSON-HALL CONSTRUCTION TO PROVIDE CONSTRUCTION MANAGEMENT SERVICES FOR THE CONSTRUCTION OF TWO (2) NEW TWO-STORY CLASSROOM BUILDINGS AT EISENHOWER HIGH SCHOOL

This item is in the amount of \$1,073,463.00 for a revised contract amount not-to-exceed \$3,311,202.84, and extend the contract duration to August 31, 2025, and to be paid from Fund 21 - General Obligation (G.O.) Bond and Fund 25 – Capital Facilities Fund.

DISCUSSION

Vote by Board Members:

_____ Evelyn P. Dominguez, Member

_____ Edgar Montes, Member

_____ Joseph W. Martinez, Clerk

_____ Nancy G. O'Kelley, Vice President

_____ Stephanie E. Lewis, President

F.12 APPROVE AN AMENDMENT TO THE AGREEMENT WITH SAN BERNARDINO COUNTY SUPERINTENDENT OF SCHOOLS MEDI-CAL ADMINISTRATIVE ACTIVITIES 91

Serve as the Local Education Consortium (LEC) for the Region 10 claims for reimbursement under the Medi-Cal Administrative Activities (MAA) Program, effective July 13, 2023 through June 30, 2028, at a cost not-to-exceed \$113,997.00, and to be paid from the Medi-Cal Administrative Activities Fund.

DISCUSSION

Vote by Board Members:

- Evelyn P. Dominguez, Member
- Edgar Montes, Member
- Joseph W. Martinez, Clerk
- Nancy G. O'Kelley, Vice President
- Stephanie E. Lewis, President

F.13 APPROVE TO AMEND AN AGREEMENT WITH SKILL STRUCK 92

To amend the original agreement from two (2) years to (3) three years, effective July 13, 2023 through June 30, 2026. Increasing the original contract agreement of \$102,800.00 to \$124,500.00 at a cost not-to-exceed \$21,700.00, and to be paid from the General Fund.

DISCUSSION

Vote by Board Members:

- Evelyn P. Dominguez, Member
- Edgar Montes, Member
- Joseph W. Martinez, Clerk
- Nancy G. O'Kelley, Vice President
- Stephanie E. Lewis, President

F.14 APPROVE AN AGREEMENT WITH FENAGH ENGINEERING AND TESTING TO PROVIDE GEOTECHNICAL, MATERIALS TESTING AND SPECIAL INSPECTION SERVICES FOR THE CONSTRUCTION OF THE TWO (2) NEW TWO-STORY CLASSROOM BUILDINGS AT EISENHOWER HIGH SCHOOL

This item will be effective July 1, 2023, through June 30, 2025, at a cost not-to-exceed \$158,285.10, and to be paid from Fund 21 - General Obligation (G.O.) Bond and Fund 25 - Capital Facilities Fund.

DISCUSSION

Vote by Board Members:

_____ Evelyn P. Dominguez, Member

_____ Edgar Montes, Member

_____ Joseph W. Martinez, Clerk

_____ Nancy G. O'Kelley, Vice President

_____ Stephanie E. Lewis, President

F.15 APPROVE AN AGREEMENT WITH PERKINS EASTMAN TO PROVIDE ARCHITECTURAL SERVICES FOR THE BASEBALL FIELD RENOVATION AT EISENHOWER HIGH SCHOOL AND NEW BASEBALL FIELD LIGHTING AT RIALTO HIGH SCHOOL

94

Provide architectural services for the baseball field renovation at Eisenhower High School and new baseball field lighting at Rialto High School, effective July 13, 2023 through December 31, 2024 at a cost not-to-exceed \$160,000.00, and to be paid from Fund 40 - Special Reserve Capital Outlay Projects.

DISCUSSION

Vote by Board Members:

- _____ Evelyn P. Dominguez, Member
- _____ Edgar Montes, Member
- _____ Joseph W. Martinez, Clerk
- _____ Nancy G. O'Kelley, Vice President
- _____ Stephanie E. Lewis, President

F.16 APPROVE AN AGREEMENT WITH LINDAMOOD-BELL

95

Provide compensatory reading instruction, effective July 13, 2023 through June 30, 2024, at a cost not-to-exceed \$50,000.00, and to be paid from the General Fund.

DISCUSSION

Vote by Board Members:

- _____ Evelyn P. Dominguez, Member
- _____ Edgar Montes, Member
- _____ Joseph W. Martinez, Clerk
- _____ Nancy G. O'Kelley, Vice President
- _____ Stephanie E. Lewis, President

F.17 APPROVE AN AGREEMENT WITH GENERAL ENVIRONMENTAL MANAGEMENT SERVICES INC.

96

Conduct inspections, sample collection, analysis, and report of findings at the designated structure for asbestos for District and school sites as needed, effective July 1, 2023, through June 30, 2024, at a cost not-to-exceed \$50,000.00, and to be paid from the General Fund.

DISCUSSION

Vote by Board Members:

_____ Evelyn P. Dominguez, Member

_____ Edgar Montes, Member

_____ Joseph W. Martinez, Clerk

_____ Nancy G. O'Kelley, Vice President

_____ Stephanie E. Lewis, President

F.18 APPROVE AN AGREEMENT WITH PF VISION INC., TO PROVIDE DIVISION OF STATE ARCHITECT (DSA) INSPECTION SERVICES FOR THE CONSTRUCTION OF TWO (2) NEW TWO-STORY CLASSROOM BUILDINGS AT EISENHOWER HIGH SCHOOL

97

Provide Division of State Architect (DSA) inspection services for the two (2) new two-story classroom buildings at Eisenhower High School, effective July 1, 2023, through June 30, 2025, at a cost not-to-exceed \$372,000.00, and to be paid from Fund 21- General Obligation (G.O.) Bond and Fund 25 – Capital Facilities Fund.

DISCUSSION

Vote by Board Members:

_____ Evelyn P. Dominguez, Member

_____ Edgar Montes, Member

_____ Joseph W. Martinez, Clerk

_____ Nancy G. O'Kelley, Vice President

_____ Stephanie E. Lewis, President

Provide the Number Worlds Intervention Program for all schools serving TK through Grade 5, effective July 13, 2023 through June 30, 2024, at a cost not-to-exceed \$68,554.41, and to be paid from the General Fund (Title I).

DISCUSSION

Vote by Board Members:

_____ Evelyn P. Dominguez, Member

_____ Edgar Montes, Member

_____ Joseph W. Martinez, Clerk

_____ Nancy G. O'Kelley, Vice President

_____ Stephanie E. Lewis, President

F.20 ADOPT RESOLUTION NO. 23-24-01 AUTHORIZING AND PROVIDING FOR THE LEVYING OF SPECIAL TAXES WITHIN COMMUNITY FACILITIES DISTRICT NO. 2019-1

99

The Board of Education, acting as the governing body of Community Facilities District No. 2019-1, adopted an ordinance which provided for levying and the collection of special taxes within the CFD. Adoption of Resolution No. 23-24-01 will levy the special taxes for Fiscal Year 2023-24 upon all properties within the Community Facilities District which are not otherwise exempt from taxation. Special taxes levied in accordance with the Rate and Method of Apportionment requires payment to the Treasurer/Tax Collector of the County of San Bernardino, California.

DISCUSSION

Vote by Board Members:

- _____ Evelyn P. Dominguez, Member
- _____ Edgar Montes, Member
- _____ Joseph W. Martinez, Clerk
- _____ Nancy G. O'Kelley, Vice President
- _____ Stephanie E. Lewis, President

F.21 ADOPT RESOLUTION NO. 23-24-02: REMUNERATION

104

Excuse the absence of Board Vice President, Nancy G. O'Kelley, from the Wednesday, June 21, 2023, regular meeting of the Board of Education.

DISCUSSION

Vote by Board Members:

- _____ Evelyn P. Dominguez, Member
- _____ Edgar Montes, Member
- _____ Joseph W. Martinez, Clerk
- _____ Nancy G. O'Kelley, Vice President
- _____ Stephanie E. Lewis, President

G. ADJOURNMENT

The next regular meeting of the Board of Education of the Rialto Unified School District will be held on August 9, 2023, at 7:00 p.m. at the Dr. John Kazalunas Education Center, 182 East Walnut Ave, Rialto, California.

Materials distributed or presented to the Board of Education at the Board Meeting are available upon request from the Superintendent's Office.

Vote by Board Members:

_____ Evelyn P. Dominguez, Member

_____ Edgar Montes, Member

_____ Joseph W. Martinez, Clerk

_____ Nancy G. O'Kelley, Vice President

_____ Stephanie E. Lewis, President

Time: _____

PUBLIC HEARING

PUBLIC HEARING

NONE

CONSENT CALENDAR ITEMS



RIALTO UNIFIED SCHOOL DISTRICT

Personnel

BP 4030(a)

NONDISCRIMINATION IN EMPLOYMENT

The Board of Education is determined to provide district employees, interns, volunteers, and job applicants a safe, positive environment where they are assured of full and equal employment access and opportunities, protection from harassment or intimidation, and freedom from any fear of reprisal or retribution for asserting their employment rights in accordance with law. This policy shall apply to all district employees and, to the extent required by law, to interns, volunteers, and job applicants.

(cf. 1240 - Volunteer Assistance)

(cf. 4111/4211/4311 - Recruitment and Selection)

No district employee shall be discriminated against or harassed by any coworker, supervisor, manager, or other person with whom the employee comes in contact in the course of employment, on the basis of the employee's actual or perceived race, religious creed, color, national origin, ancestry, age, marital status, pregnancy, physical or mental disability, medical condition, genetic information, military and veteran status, gender, gender identity, gender expression, sex, or sexual orientation or his/her association with a person or group with one or more of these actual or perceived characteristics.

(cf. 0410 - Nondiscrimination in District Programs and Activities)

Employers are also prohibited from discrimination against employees or job applicants on the basis of reproductive health decision making, defined as a person's decision to use or access a particular drug, device, product, or medical service for reproductive health. (Government Code 12926, 12940)

The district shall not inquire into any employee's immigration status nor discriminate against an employee on the basis of immigration status, unless there is clear and convincing evidence that the district is required to do so in order to comply with federal immigration law. (2 CCR 11028)

Discrimination in employment based on the characteristics listed above is prohibited in all areas of employment and in all employment-related practices, including the following:

1. ~~Discrimination in hiring~~ Hiring, compensation, terms, conditions, and other privileges of employment.
2. Taking of an adverse employment action, such as termination or the denial of employment, promotion, job assignment, or training.

(cf. 4151/4251/4351 - Employee Compensation)

(cf. 4154/4254/4354 - Health and Welfare Benefits)

NONDISCRIMINATION IN EMPLOYMENT

3. Unwelcome conduct, whether verbal, physical, or visual, that is so severe or pervasive as to adversely affect an employee's employment opportunities, or that has the purpose or effect of unreasonably interfering with the individual's work performance or creating an intimidating, hostile, or offensive work environment.
4. Actions and practices identified as unlawful or discriminatory pursuant to Government Code 12940 or 2 CCR 11006-11086, such as:
 - a. Sex discrimination based on an employee's pregnancy, childbirth, breastfeeding, or any related medical condition or on an employee's gender, gender expression, or gender identity, including transgender status.

(cf. 4033 - Lactation Accommodation)

(cf. 4119.11/4219.11/4319.11 - Sexual Harassment)

- b. Religious creed discrimination based on an employee's religious belief or observance, including his/her religious dress or grooming practices, or based on the district's failure or refusal to use reasonable means to accommodate an employee's religious belief, observance, or practice which conflicts with an employment requirement.
- c. Disability discrimination based on a district requirement for a medical or psychological examination of a job applicant, or an inquiry into whether a job applicant has a mental or physical disability or a medical condition or as to the severity of any such disability or condition, without the showing of a job-related need or business necessity.

(cf. 4119.41/4219.41/4319.41 - Employees with Infectious Disease)

- d. Disability discrimination based on the district's failure to make reasonable accommodation for the known physical or mental disability of an employee or to engage in a timely, good faith, interactive process with an employee, **who has requested such accommodations in order** to determine effective reasonable accommodations, if any, to be provided to the employee. ~~for the employee, when he/she has requested reasonable accommodation for a known physical or mental disability or medical condition.~~
- e. **Requiring an applicant or employee to disclose information relating to the employee's reproductive health decision making.**

(cf. 4032 - Reasonable Accommodation)

The Board also prohibits retaliation against any district employee who opposes any discriminatory employment practice by the district or its employees, agents, or representatives or who complains, **reports an incident**, testifies, assists, or in any way participates in the district's complaint process pursuant to this policy. No employee who requests an accommodation for any protected characteristic listed in this policy shall be subjected to any punishment or sanction, regardless of whether the request was granted. (Government Code 12940)

NONDISCRIMINATION IN EMPLOYMENT

No employee shall, in exchange for a raise or bonus or as a condition of employment or continued employment, be required to sign a release of the employee's claim or right to file a claim against the district or a nondisparagement agreement or other document that has the purpose or effect of preventing the employee from disclosing information about harassment, discrimination, or other unlawful acts in the workplace, including any conduct that the employee has reasonable cause to believe is unlawful. (Government Code 12964.5)

Complaints concerning employment discrimination, harassment, or retaliation shall immediately be investigated in accordance with procedures specified in the accompanying administrative regulation.

Any supervisory or management employee who observes or has knowledge of an incident of prohibited discrimination or harassment, **including harassment of an employee by a nonemployee**, shall report the incident to the Superintendent or designated district coordinator as soon as practical after the incident. All other employees are encouraged to report such incidents to their supervisor immediately. The district shall protect any employee who reports such incidents from retaliation.

The Superintendent or designee shall use all appropriate means to reinforce the district's nondiscrimination policy, ~~He/she shall~~ **including** providing training and information to employees about how to recognize harassment, discrimination, or other ~~related~~ **prohibited** conduct, how to respond appropriately, and components of the district's policies and regulations regarding discrimination. The Superintendent or designee shall regularly review the district's employment practices and, as necessary, shall take action to ensure district compliance with the nondiscrimination laws.

~~In addition, the Superintendent or designee shall post, in a conspicuous place on district premises, the California Department of Fair Employment and Housing publication on workplace discrimination and harassment issued pursuant to 2 CCR 11013.~~

Any district employee who engages in prohibited discrimination, harassment, or retaliation or who aids, abets, incites, compels, or coerces another to engage or attempt to engage in such behavior in violation of this policy shall be subject to disciplinary action, up to and including dismissal.

(cf. 4118 - Dismissal/Suspension/Disciplinary Action)

(cf. 4218 - Dismissal/Suspension/Disciplinary Action)

The district shall maintain and preserve all applications, personnel, membership, or employment referral records and files for at least four years after the records are initially created or received or, for an applicant or a terminated employee, for four years after the date the employment action was taken. However, when the district is notified that a complaint has been filed with the California Civil Rights Department, records related to the employee involved shall be maintained and preserved until the later of the first date after the time for filing a civil action has expired or the first date after the complaint has been fully and finally disposed of and all administrative proceedings, civil actions, appeals, or related proceedings have been terminated. (Government Code 12946)

NONDISCRIMINATION IN EMPLOYMENT

Policy Reference Disclaimer:

These references are not intended to be part of the policy itself, nor do they indicate the basis or authority for the board to enact this policy. Instead, they are provided as additional resources for those interested in the subject matter of the policy.

State	Description
2 CCR 11006-11086	Discrimination in employment
2 CCR 11023	Harassment and discrimination prevention and correction
2 CCR 11024	Required training and education on harassment based on sex, gender identity and expression, and sexual orientation
2 CCR 11027-11028	National origin and ancestry discrimination
5 CCR 4900-4965	Nondiscrimination in elementary and secondary educational programs receiving state or federal financial assistance
CA Constitution Article 1, Section 1	Inalienable rights
Civ. Code 51.7	Freedom from violence or intimidation
Ed. Code 200-262.4	Prohibition of discrimination
Gov. Code 11135	Prohibition of discrimination
Gov. Code 12900-12996	Fair Employment and Housing Act
Gov. Code 12940-12952	Unlawful employment practices
Gov. Code 12960-12976	Unlawful employment practices; complaints
Pen. Code 422.56	Definitions; hate crimes

NONDISCRIMINATION IN EMPLOYMENT

Federal	Description
20 USC 1681-1688	Title IX of the Education Amendments of 1972; discrimination based on sex
28 CFR 35.101-35.190	Americans with Disabilities Act
29 USC 621-634	Age Discrimination in Employment Act
29 USC 794	Rehabilitation Act of 1973; Section 504
34 CFR 100.6	Title VI; Compliance information
	Section 504; Designation of responsible employee and adoption of grievances procedures
34 CFR 104.7	
34 CFR 104.8	Notice of Nondiscrimination on the Basis of Handicap
	Designation of coordinator; dissemination of policy, and adoption of grievance procedures
34 CFR 106.8	
34 CFR 110.1-110.39	Nondiscrimination on the basis of age
42 USC 12101-12213	Americans with Disabilities Act
42 USC 2000d-2000d-7	Title VI, Civil Rights Act of 1964
	Title VII, Civil Rights Act of 1964, as amended
42 USC 2000e-2000e-17	
	Genetic Information Nondiscrimination Act of 2008
42 USC 2000ff-2000ff-11	
42 USC 2000h-2-2000h-6	Title IX of the Civil Rights Act of 1964
	Age discrimination in federally assisted programs
42 USC 6101-6107	
Executive Order 11246	“Know Your Rights: Workplace Discrimination is Illegal” poster
U.S. Constitution	Amendment 1, Free exercise, free speech, and establishment clauses

NONDISCRIMINATION IN EMPLOYMENT**Management Resources**

	Description
CA Civil Rights Department Publication	<u>Family Care and Medical Leave and Pregnancy Disability Leave</u>
CA Civil Rights Department Publication	<u>California Law Prohibits Workplace Discrimination and Harassment</u>
CA Civil Rights Department Publication	<u>The Rights of Employees Who Are Transgender or Gender Nonconforming</u>
CA Civil Rights Department Publication	<u>Harassment Prevention Guide for California Employers</u>
CA Civil Rights Department Publication	<u>Your Rights and Obligations as a Pregnant Employee</u>
Court Decision	<u>Kennedy v. Bremerton (2022) 142 S.Ct. 2407</u>
Court Decision	<u>Shephard v. Loyola Marymount, (2002) 102 Cal.App. 4th 837</u>
Court Decision	<u>Thomson v. North American Stainless LP (2011) 62 U.S. 170</u>
U.S. DOE Office for Civil Rights Publication	<u>Notice of Non-Discrimination, August 2010</u>
U.S. Equal Employment Opportunity Comm Publication	<u>Know Your Rights: Workplace Discrimination is Illegal, October 2022</u>
U.S. Equal Employment Opportunity Comm Publication	<u>Enforcement Guidance: Vicarious Employer Liability for Unlawful Harassment by Supervisors, June 1999</u>
U.S. Equal Employment Opportunity Comm Publication	<u>EEOC Compliance Manual</u>
Website	<u>U.S. Department of Labor, Office of Federal Contract Compliance Program</u>
Website	<u>CSBA District and County Office of Education Legal Services</u>
Website	<u>California Civil Rights Department</u>
Website	<u>U.S. Department of Education, Office for Civil Rights</u>
Website	<u>U.S. Equal Employment Opportunity Commission</u>

NONDISCRIMINATION IN EMPLOYMENT

Cross References

Code	Description
0410	Nondiscrimination In District Programs And Activities
0470	COVID-19 Mitigation Plan
1113	District And School Web Sites
1113	District And School Web Sites
1114	District-Sponsored Social Media
1114	District-Sponsored Social Media
1240	Volunteer Assistance
1240	Volunteer Assistance
1312.1	Complaints Concerning District Employees
1312.1	Complaints Concerning District Employees
1312.1-E PDF(1)	Complaints Concerning District Employees
1312.3	Uniform Complaint Procedures
1312.3	Uniform Complaint Procedures
1313	Civility
3312	Contracts
3530	Risk Management/Insurance
3530	Risk Management/Insurance
3580	District Records
3580	District Records
3600	Consultants
4000	Concepts And Roles
4032	Reasonable Accommodation
4033	Lactation Accommodation
4111	Recruitment And Selection
4111.2	Legal Status Requirement
4111.2	Legal Status Requirement
4112.4	Health Examinations
4112.4	Health Examinations

NONDISCRIMINATION IN EMPLOYMENT

4112.41	Employee Drug Testing
4112.41	Employee Drug Testing
4112.8	Employment Of Relatives
4112.9	Employee Notifications
4112.9-E PDF(1)	Employee Notifications
4113.5	Working Remotely
4114	Transfers
4118	Dismissal/Suspension/Disciplinary Action
4118	Dismissal/Suspension/Disciplinary Action
4119.1	Civil And Legal Rights
4119.11	Sexual Harassment
4119.11	Sexual Harassment
4119.22	Dress And Grooming
4119.23	Unauthorized Release Of Confidential/Privileged Information
4119.41	Employees With Infectious Disease
4131	Staff Development
4131	Staff Development
4144	Complaints
4144	Complaints
4151	Employee Compensation
4154	Health And Welfare Benefits
4154	Health And Welfare Benefits
4161.5	Military Leave
4161.8	Family Care And Medical Leave
4161.8	Family Care And Medical Leave
4211	Recruitment And Selection
4211.2	Legal Status Requirement
4211.2	Legal Status Requirement
4212.4	Health Examinations
4212.4	Health Examinations

NONDISCRIMINATION IN EMPLOYMENT

4212.41	Employee Drug Testing
4212.41	Employee Drug Testing
4212.8	Employment Of Relatives
4212.9	Employee Notifications
4212.9-E PDF(1)	Employee Notifications
4213.5	Working Remotely
4218	Dismissal/Suspension/Disciplinary Action
4219.1	Civil And Legal Rights
4219.11	Sexual Harassment
4219.11	Sexual Harassment
4219.22	Dress And Grooming
4219.23	Unauthorized Release Of Confidential/Privileged Information
4219.41	Employees With Infectious Disease
4231	Staff Development
4231	Staff Development
4244	Complaints
4244	Complaints
4251	Employee Compensation
4251	Employee Compensation
4254	Health And Welfare Benefits
4254	Health And Welfare Benefits
4261.5	Military Leave
4261.8	Family Care And Medical Leave
4261.8	Family Care And Medical Leave
4311	Recruitment And Selection
4311	Recruitment And Selection
4311.2	Legal Status Requirement
4311.2	Legal Status Requirement
4312.4	Health Examinations
4312.4	Health Examinations

NONDISCRIMINATION IN EMPLOYMENT

4312.41	Employee Drug Testing
4312.41	Employee Drug Testing
4312.8	Employment Of Relatives
4312.9	Employee Notifications
4312.9-E PDF(1)	Employee Notifications
4313.5	Working Remotely
4319.1	Civil And Legal Rights
4319.11	Sexual Harassment
4319.11	Sexual Harassment
4319.22	Dress And Grooming
4319.23	Unauthorized Release Of Confidential/Privileged Information
4319.41	Employees With Infectious Disease
4331	Staff Development
4331	Staff Development
4344	Complaints
4344	Complaints
4351	Employee Compensation
4351	Employee Compensation
4354	Health And Welfare Benefits
4354	Health And Welfare Benefits
4361.5	Military Leave
4361.8	Family Care And Medical Leave
4361.8	Family Care And Medical Leave
9000	Role Of The Board

Policy
 Adopted: July 14, 1999
 Revised: October 5, 2016
 Revised: February 8, 2017
 Revised: April 24, 2019
 Revised:

RIALTO UNIFIED SCHOOL DISTRICT



**Board of Education Agenda
July 12, 2023**

DONATIONS

Monetary Donation(s)

Location: Rialto Adult School	
Description: Principal's Donation Account	
Donor: Sra. Maria Merino Amaya	Amount: \$200.00
Location: Fiscal Services	
Description: 2023 Backpack Drive	
Donor: Office Solutions	Amount: \$320.00
Donor: Thinkwise FCU	Amount: \$300.00
Donor: Fabco Steel Fabrication, Inc.	Amount: \$250.00
Donor: Uline	Amount: \$125.00
Donor: Majestic Trophy Company, Inc.	Amount: \$100.00
Donor: Heather Braun & Nick Greenhagen	Amount: \$100.00
Donor: PeachJar	Amount: \$100.00

Non-Monetary Donation(s)

None

RECOMMENDATION:

Accept the donation(s) and send a letter of appreciation to the donor(s): Sra. Maria Merino Amaya; Office Solutions; Thinkwise FCU; Fabco Steel Fabrication, Inc.; Uline; Majestic Trophy Company, Inc.; Heather Braun & Nick Greenhagen; and PeachJar.

Monetary Donations - July 12, 2023	\$ 1,495.00
Donations - Fiscal Year-to-Date	\$ 1,495.00

SUBMITTED/REVIEWED BY: Diane Romo



**Board of Education Agenda
July 12, 2023**

SCHOOL-CONNECTED ORGANIZATIONS

BACKGROUND:

In accordance with Board Policy (BP 1230) and Administrative Regulation (AR 1230), the Board of Education must authorize school-connected organizations such as Parent Teacher Associations (PTA), Parent Teacher Organizations (PTO), and Booster Clubs that desire to raise money to benefit District students. Organizations proposing to establish a school-connected organization shall submit a request to the Board of Education for authorization to operate at the school.

REASONING:

The School-Connected Organization has submitted the required documentation to the District for Board approval.

RECOMMENDATION:

Approve Boyd Elementary PTA as a School-Connected Organization for the 2023-2024 and 2024-2025 school years.

SUBMITTED/REVIEWED BY: Nicole Albiso/Diane Romo



**Board of Education Agenda
July 12, 2023**

**ACCEPT THE SHARE OUR STRENGTH AND NATIONAL NO KID HUNGRY
CAMPAIGN SPOTLIGHT SCHOOLS PROJECT**

BACKGROUND:

In June 2023, Rialto Child Nutrition was asked to renew as a spotlight school for the Share Our Strength and National No Kid Hungry Campaign project for the 2023-2024 school year. The purpose of this project is to hear firsthand testimony about the meal service program impact on schools and the community. Compensation funds will be provided to participating spotlight schools.

REASONING:

The Spotlight Schools Project compensation funds of \$35,000.00 will be allocated to Rialto Child Nutrition. Rialto Child Nutrition will award funds to individual site(s) to be used towards bridging student educational success. This could include but, is not limited to garden improvement projects, educational materials, student celebrations, and staff professional development.

RECOMMENDATION:

Accept the Share Our Strength and National No Kid Hungry Campaign Spotlight Schools Project compensation in the amount of \$35,000.00 to be implemented in fall 2023.

SUBMITTED/REVIEWED BY: Fausat Rahman-Davies/Diane Romo



**Board of Education Agenda
July 12, 2023**

ACCEPTANCE OF THE SHARE OUR STRENGTH AND NATIONAL NO KID HUNGRY CAMPAIGN GRANT

BACKGROUND:

In May 2023, Rialto Child Nutrition applied for the Share Our Strength and National No Kid Hungry Campaign Grant for funds to increase student participation in the School Lunch Program at Eisenhower High School. Eisenhower's school grant is generously funded through No Kid Hungry Grants.

REASONING:

The grant in the amount of \$30,000.00 will be used to purchase Mobile Food Stations and Mobile Point of Sales Units to have more accessibility of lunch meals to all students at Eisenhower High School as approved by the Share Our Strength and the National No Kid Hungry Campaign.

RECOMMENDATION:

Accept the Share Our Strength and National No Kid Hungry Campaign Grant for Eisenhower High School in the total amount of \$30,000.00 with an implementation start date of August 2023.

SUBMITTED/REVIEWED BY: Fausat Rahman-Davies/Diane Romo



**Board of Education Agenda
July 12, 2023**

APPROVE A RENEWAL AGREEMENT WITH 806 TECHNOLOGIES

BACKGROUND:

806 Technologies was founded in 2006, with the first school district embracing Plan4Learning in 2007. The founder of 806 Technologies, Ross Laughter, comes from an educated family, with his wife, mother, grandmother, and many relatives working as teachers and administrators. Their core focus is digitizing & automating the improvement plan creation process and the management & documentation of federal programs.

REASONING:

806 Technologies provides an online, supplemental service, Title I Crate, to assist with the collection and monitoring of required compliance monitoring documents as outlined in the Every Student Succeeds Act (ESSA) to support district-wide federal program monitoring. This tool assists in the gathering of necessary documentation at the school site and district levels through a web-based Document Management System that allows simple drag and drop uploads of documents needed to be kept and monitored during Federal Program monitoring. The system is customizable and includes an email/messaging client that will automate reminders and approve submissions.

RECOMMENDATION:

To approve a renewal agreement with 806 Technologies, effective July 13, 2023 through June 30, 2024, at a cost not-to-exceed \$15,950.00, and to be paid from the General Fund (Title I).

SUBMITTED/REVIEWED BY: Kevin Hodgson, Ed.D./Patricia Chavez, Ed.D.



**Board of Education Agenda
July 12, 2023**

**APPROVE A RENEWAL AGREEMENT WITH SCHOOL PATHWAYS - ZUPANIC
VIRTUAL ACADEMY**

BACKGROUND:

School Pathways provides schools across California to manage independent study compliance and documentation. The Personalized Learning System (PLS) is the complete software solution for independent study, specifically designed to help ease administration and instruction, streamline compliance reporting and enable programs to operate at their fullest potential. School Pathways helps archive and document compliance paperwork, student work samples, create and store master agreements all in one easily managed and accessible for audits. School Pathways is recommended and a trusted partner of the California Consortium for Independent Study (CCIS).

REASONING:

School Pathways will provide Rialto Unified School District with attendance record keeping and automated reporting software for Zupanic Virtual Academy. School Pathways is designed for efficient and streamlined attendance capturing and memorialization eliminating the need for duplicate entries by the teachers. School Pathways integrates with Synergy by gathering work submitted from students nightly across multiple learning platforms including Google Classroom and Edgenuity. Additionally, administration, counselors, and the clerk typist II will receive training throughout the school year and term of the contract. The service will assist with attendance accounting and maintenance of student work samples for attendance auditing purposes.

RECOMMENDATION:

To provide a renewal agreement for complete software learning solution for Independent Study at Zupanic Virtual Academy, effective July 15, 2023 through June 30, 2024, at a cost not-to-exceed \$25,000.00, and to be paid from the General Fund.

SUBMITTED/REVIEWED BY: Kyla Griffin, Ed.D./Patricia Chavez, Ed.D.



**Board of Education Agenda
July 12, 2023**

**APPROVE A RENEWAL AGREEMENT WITH STUDIO 1 DISTINCTIVE
PORTRAITURE**

BACKGROUND:

Studio 1 Distinctive Portraiture, located in Rancho Cucamonga, California, is a leader among school photography companies. With more than 35 years in school service, Studio 1 employs professional photographers to provide high quality photographs for student ID cards, school picture packages, yearbooks, and the District Synergy database.

REASONING:

This action is congruent with the District's Strategic Plan, creating welcoming and friendly school environments. All students will carry a valid ID card, identifying their site, for the use in PBIS Rewards System and school library use. These actions will ensure a positive and safe school environment.

RECOMMENDATION:

To provide photography services at all Rialto Unified elementary schools, effective July 13, 2023 through June 30, 2024, at no cost to the District.

SUBMITTED/REVIEWED BY: Kevin Hodgson, Ed.D./Patricia Chavez, Ed.D.



**Board of Education Agenda
July 12, 2023**

APPROVE A RENEWAL AGREEMENT WITH JOSE REYES

BACKGROUND:

The District requires a consultant to provide Spanish Language/Interpreting services for the 2023-2024 Board Meetings. Since 2016, Jose M. Reyes has provided this service to the District.

REASONING:

The California Department of Education requires through Federal Program Monitoring Review that the Local Education Agency (LEA) must provide parents and guardians with information on school and parent activities in a format, and to the extent practicable, in a language the parents can understand (20 U.S.C. § 5318 (e)(5)).

Two (2) Spanish>English, English>Spanish Interpreters will be provided at each Board Meeting for simultaneous interpreting, consecutive interpretation, and sight-translation as needed on site, at the podium, in front of the cameras, or remotely via mass communication platforms at the District's discretion.

RECOMMENDATION:

Approve a renewal agreement with Jose Reyes to provide Spanish Language interpreting services for the 2023-2024 Board Meetings, at a cost of \$1,000.00 per meeting, effective July 12, 2023 through June 30, 2024, at a cost not-to-exceed \$25,000.00, and to be paid from the General Fund.

SUBMITTED/REVIEWED BY: Cuauhtémoc Avila, Ed.D.



**Board of Education Agenda
July 12, 2023**

**APPROVE A MEMORANDUM OF UNDERSTANDING (MOU) WITH THE
UNIVERSITY OF REDLANDS**

BACKGROUND:

The purpose of this Internship Program Memorandum of Understanding is to enter into a mutually beneficial agreement with the University of Redlands, to provide internship opportunities to students with a Multiple Subject Internship Credential, Single Subject Internship Credential, and/or Education Specialist Internship Credential.

REASONING:

The District may hire students from the University of Redlands on intern credentials in positions that require multiple subject, single subject and education specialist credentials.

RECOMMENDATION:

Approve the Internship Program Memorandum of Understanding with the University of Redlands to provide current and future students with internship opportunities in their specialized fields from July 1, 2023 through June 30, 2026 at no cost to the district.

SUBMITTED/REVIEWED BY: Ricardo Carranza/Rhonda Kramer, Roxanne Dominguez & Armando Urteaga



**Board of Education Agenda
July 12, 2023**

APPROVE AN AGREEMENT WITH THE UNIVERSITY OF REDLANDS

BACKGROUND:

The purpose of this School District Placement Agreement is to enter into a mutually beneficial education/training agreement with the University of Redlands, to provide education fieldwork experiences to students enrolled in the Professional Education Curriculum and/or the Communication Sciences and Disorders Curriculum. Students enrolled in these programs will gain experience in the practice setting and on campus with experienced professionals within the Rialto Unified School District.

REASONING:

The University of Redlands will offer students opportunities to flourish with guidance from experienced mentors in our District. This is in order to further their education toward becoming effective and efficient future teachers, school counselors, administrators, and speech language pathologists with the hope that they will come back and return their knowledge to the children of the District and its community.

RECOMMENDATION:

Approve the Educational Fieldwork Agreement with the University of Redlands to assist current and future students with mentoring opportunities in their specialized fields from July 1, 2023 through June 30, 2026 at no cost to the district.

SUBMITTED/REVIEWED BY: Ricardo Carranza/Rhonda Kramer, Roxanne Dominguez & Armando Urteaga



**Board of Education Agenda
July 12, 2023**

APPROVE AN AGREEMENT WITH VARIOUS PHOTOGRAPHY AND YEARBOOK VENDORS FOR ALL MIDDLE SCHOOLS FOR THE 2023-2024 SCHOOL YEAR

BACKGROUND:

Throughout the year, the Board of Education is presented with separate Board Items seeking approval for contracted services. Many of these contracts are reviewed after thorough consideration performed by District staff. In congruence with the objective to streamline the organization, Education Services will present to the Board for pre-approval vendors. This item pertains to photography and yearbook vendors for RUSD middle schools. Photography vendors provide our families with the option to purchase school pictures, help create a safe environment by providing ID cards and capture moments at school events. Yearbooks contribute to the culture of our schools and commemorate the events for our families.

REASONING:

Pre-approved vendors and proposed cost structures will allow schools to enter into agreements in a timely manner. Schools will be able to have these agreements in place by the beginning of the year, which in turn will make services available to students more efficiently. Congruent with the District’s Strategic Plan, Strategy 5: Plan 5, Welcoming and friendly school environments, we present the following yearbook and photography vendors by each middle school.

School	Yearbook	Photography
Rialto, Frisbie	Entourage Yearbooks	Lifetouch
Jehue	Treering	Cherished Memories Photography
Kolb, Kucera	Walsworth Yearbooks	Studio 1 Distinctive Portraiture

RECOMMENDATION:

Approve the listed Photography and Yearbook vendors for the 2023-2024 school year.

SUBMITTED/REVIEWED BY: Kevin Hodgson, Ed.D./Patricia Chavez, Ed.D



Board of Education Agenda July 12, 2023

APPROVE AN AGREEMENT WITH OLSON PHOTOGRAPHY AND WALSWORTH YEARBOOK FOR ALL HIGH SCHOOLS

BACKGROUND:

In 1947, Walsworth began to produce scholastic yearbooks, which soon became their primary business. Walsworth Yearbooks is among the top three yearbook printers and is the only family-owned publisher of yearbooks. For more than 85 years, they've been exceeding expectations and providing unmatched expertise. Their 99% customer satisfaction rating proves how much customers value the peace of mind and confidence they offer. Walsworth remains the trusted name in yearbooks.

Olson Photography provides professional portrait services to schools, sports teams and leagues, and corporate and special events. They serve many school districts in the surrounding area and have worked with Eisenhower High School in the past. They offer all photography services required for a school district.

REASONING:

In order to provide more congruence among RUSD's high schools, members of each high school and Education Services came together to develop a scope of work, evaluate several vendors and then to select one yearbook company and one photography company to utilize for the 2023-2024 school year. Based on previous experience and the analysis of the quotes provided, Olson Photography and Walsworth Yearbook were selected at the end of the process. Utilizing one vendor for each service will ensure that all of our high school students get the same high quality product regardless of what school they are at. This is congruent with Strategy II: We will create structures to ensure resources and assets are allocated and developed to directly support students. Any costs associated with yearbooks and photos will be paid by students and their families. Each high school has established a minimum number of yearbooks that they will sell based on previous years. Eisenhower will sell a minimum of 300 books totalling \$17,077.50. Rialto High School will sell a minimum of 600 books totalling \$39,000.00 Finally, Carter High School will sell a minimum of 450 books totalling \$26,100.00

RECOMMENDATION:

Approve Walsworth Yearbooks and Olson Photography as the exclusive vendor to RUSD's high schools for the 2023-2024 school year at no cost to the District.

SUBMITTED/REVIEWED BY: Kevin Hodgson, Ed.D./Patricia Chavez, Ed.D.



**Board of Education Agenda
July 12, 2023**

APPROVE AGREEMENTS WITH VARIOUS VENDORS FOR THE 2023-24 FISCAL YEAR

BACKGROUND:

Throughout the year, the Board of Education is presented with separate board items seeking approval for contracted services. Many of these contracts are reviewed annually after thorough consideration performed by District staff. In congruence with the objective to streamline the organization, the District will present to the Board for pre-approval service vendors and proposed cost structure.

REASONING:

Pre-approved vendors and proposed cost structures will allow schools to enter into agreements in a timely manner. Schools will be able to have these agreements in place by the beginning of the year, which in turn will make services available to students.

Vendor: Early Learning Solutions

Service Offered: This vendor provides supplemental grade level math software for grades TK and Kinder.

Cost Structure: \$525 annually per classroom

Vendor: BrainPop

Service Offered: This vendor provides an annual subscription to an online platform that gives schools access to over one thousand standards-aligned topics across the curriculum, SEL themed topics and embedded creative and computational projects.

Cost Structure: \$2,340 annually per school

Vendor: Delta Math Solutions

Service Offered: This vendor provides an annual subscription to an online platform that gives schools access to instructional videos, the ability to create assessments online, access to the administrator portal, and integration capabilities. This program is used by high schools to give students math lessons in electronic format by integrating this program with other software used in the District, such as Canvas or Clever.

Cost Structure: \$4,500 for Eisenhower High School, \$4,500 for Carter High School, and \$5,220 for Rialto High School

Vendor: Danza Azteca- Luz Ochoa

Service Offered: This vendor provides Traditional Aztec Dance performances. The performance includes live music with traditional percussion instruments as well as traditional songs. Each performance will consist of pre-Columbian and contemporary traditional Aztec dances.

Cost Structure: \$400 each performance.

Vendor: DJ Eturnal

Service Offered: This vendor provides DJ services for school events. He provides all necessary equipment such as speakers, music, lights etc.

Cost Structure: \$100 an hour. Four hour minimum.

Vendor: Mariachi Trompetas de Mexico

Service Offered: This vendor provides mariachi music for school events. They provide a vast array of traditional mariachi repertoire: rancheras, boleros, sones, and cumbias. All members dress in a traditional mariachi attire (charro suit).

Cost Structure: \$400 per hour. Two hour minimum.

Vendor: Mariachi Generacion Musical

Service Offered: This vendor provides mariachi music for school events. They provide a vast array of traditional mariachi repertoire: rancheras, boleros, sones, and cumbias. All members dress in a traditional mariachi attire (charro suit). The group consist of five musicians if additional musicians are requested an additional fee will apply. PA System is offered for an additional fee of \$150 if contracted for 3+ hours, PA System is included in cost along with microphones.

Cost Structure: \$550 per hour. One hour minimum. If additional hours are requested, rates are discounted to \$500 per hour.

Vendor: Kevon Empowers and Group, LLC

Service Offered: This vendor provides the following:

- Keynote Presentation: 1-hour long presentation with Q/A after. Original price is \$10,000.00. Price is reduced by 50% . Final price for one keynote is \$5,000.00.
- Professional Development: 1-hour long presentation with Q/A after. Original price is \$10,000.00. Price is reduced by 50% . Final price for one professional development session is \$5,000.00.
- Book Reading to Elementary: Kevon will read his children’s book “Kevon’s Big Field Day, We Should All Have a Chance” for \$1,500.00 for up to 300 students. \$2,000.00 for more than 300 students.

Cost Structure:

- Keynote Presentation \$5,000.00 for 1 hour
- Professional Development: \$5,000.00 for 1 hour
- Book Reading: \$1,500.00 for up to 300 students and \$2,000.00 for more than 300 students.

Vendor: Thor's Reptile Family

Service Offered: This vendor will travel to your school and put on a presentation of Safari animals. They will bring the safari to your classroom or school wide assembly.

- Class Safari: They will bring the safari into your classroom. They will put on a 1 hour show that will feature an exotic mix of reptiles, amphibians and arthropods. No more than 60 students per Class Safari.
- School Assembly Safari: They provide an exciting, interactive informative and safe way for your students to learn about exotic animals. The assembly will last 1 hour and it includes a mix of 10-15 bigger creatures to guarantee maximum visibility.

Cost Structure:

- Class Safari \$400 for 1 hour up to 60 students
- School Assembly Safari: \$500 for 1 hour

Vendor: Mobile Dairy Classroom Bringing the Farm to School

Service Offered: This vendor will bring the cow to your school. They will put on a lesson that includes agriculture's contribution to the food supply, the nutritional value of dairy foods and how dairy complements other foods to create a healthy diet. They will also teach students new vocabulary, the anatomy of a cow, how milk goes from the cow to the table, and the importance of healthy eating and physical activity.

Cost Structure: No Cost.

- 45 minute presentation for K-3 - focusing on vocabulary, life cycles and anatomy concepts.
- 45 minutes for upper elementary grades, 4-5, explaining the ruminant digestive system, lactation cycle, agriculture technology and milk processing with proper vocabulary.

Vendor: The EcoHero Show

Service Offered: This vendor performs a 40-minute show that is an interactive concert where they will introduce environmental topics, tell stories, and engage students with trivia. EcoHero educates students by explaining what the problems are and how students can make a difference. All throughout the show students learn songs and follow dances to music videos by rap superhero, Mr. Eco.

Cost Structure: No Cost.

Vendor: Suk-Kam Intelligent Education Systems (SKIES)

Service Offered: SKIES is a collaborative learning software subscription that allows teachers and students to post class materials on a digital medium. The lessons can contain text, pictures, drawings, audio clips, web links, videos, as well as quiz questions in many different formats. This is the new form in which teachers can engage students in a digital learning environment.

Cost Structure: \$300 per teacher or \$9.50 per student for schools with 200-499 students, \$9.00 per student for schools with 500-999 students, \$8.50 per student for schools with 1000-1999 students, \$8.00 per student for schools with more than 2000 students

Vendor: Lexia

Service Offered: Lexia Core5 Reading is a computer application that provides an adaptive blended learning program that accelerates the development of literacy skills for students of all abilities, helping them make that critical shift from learning to read to reading to learn. The program uses the student performance in the online program and recommends specific intervention and practice resources to ensure use of the program is delivering the right instruction to help students progress in their literacy skills.

Cost Structure: \$13,800 per school or \$44 per student if not implemented school wide

Vendor: Hudl

Service Offered: Hudl is an online and mobile platform that allows teams to host, share and review video, and gives athletes the ability to create their own highlights and share them with recruiters. The platform uses focus cameras, an auto-tracking smart camera with live streaming capabilities that captures HD video from the perfect angle of the gym or field. Data captured by this system is used to create the best plays and exhibit the District's talent to external parties, including recruiters.

Cost Structure: \$15,500 per high school for the "Select" package

RECOMMENDATION:

Approve the listed frequently used vendors and cost structures for the 2023-24 school year. Other vendor agreements used periodically, will be submitted as needed.

SUBMITTED/REVIEWED BY: Diane Romo



**Board of Education Agenda
July 12, 2023**

APPROVE AN AGREEMENT WITH SMARTETOOLS

BACKGROUND:

SmarteHR is a comprehensive personnel and position control system for use in the day-to-day operations of a school district. It allows for more accurate tracking of all employees information, with considerably less time wasted and less duplication effort.

REASONING:

SmarteHR is an administrative business software used by school districts that offers Employee Management, Position Tracking, Salary Management, Benefit Management, Budget Modeling and General Reporting. The system is an essential part of the employee management system with controls to prevent overspending.

RECOMMENDATION:

Approve an agreement with Smartetools for a subscription for the use of SmarteHR service, effective July 1, 2023 through June 30, 2024, at a cost not-to-exceed \$46,000.00, and to be paid from the General Fund.

SUBMITTED/REVIEWED BY: Roxanne Dominguez, Rhonda Kramer, and Armando Urteaga



**Board of Education Agenda
July 12, 2023**

APPROVE AN AGREEMENT WITH IES, INC. - INFORMATION & ENERGY SERVICES, INC.

BACKGROUND:

Information & Energy Services, Inc. (IES) is an energy services consulting firm that specializes in helping clients choose the most practical energy solutions for their particular needs. IES, incorporated in 2003, is based in and primarily works in the Western United States. They have completed projects throughout the country including several California School Districts and other clients in various industries. Their services range from utility analysis to comprehensive site energy audits, retro-commissioning studies, project implementation management, and online metering tools for property managers, measurement & verification, and everything in between.

REASONING:

The California Energy Commission (CEC) has a new requirement as of this year - AB802 Building Energy Benchmarking compliance that is required for buildings larger than 50,000 square feet to report energy usage data beginning this year 2023 and on an annual basis. IES will assist Rialto USD Maintenance & Operations with setting up the Customer sites (on SC EDISON) in the ENERGY STAR Portfolio Manager and update the files for the 15 required sites utility history for reporting services, to ensure the Rialto USD is compliant with the Building Energy Benchmarking Program, confirm program submission on Rialto USD, and assist in any questions or review comments which arise in the review with the CEC.

Fifteen (15) sites to be reported for Rialto USD: Curtis ES, Dollahan ES, Garcia ES, Kordyak ES, Werner ES, Frisbie MS, Kolb MS, Kucera MS, Rialto MS, Jehue MS, Carter HS, Eisenhower HS, Rialto HS, M&O Site, Chavez/Huerta Center.

RECOMMENDATION:

Approve an agreement with Information & Energy Services, Inc. (IES) to set up, gather data, and report to the California Energy Commission (CEC) on behalf of Rialto USD in order to comply with AB802 Building Energy Benchmarking requirements for fifteen (15) sites, effective July 13, 2023, through June 30, 2024, at a cost not-to-exceed \$14,669.00, and to be paid from the General Fund.

SUBMITTED/REVIEWED BY: Matt Carter/Diane Romo



**Board of Education Agenda
July 12, 2023**

NOTICE OF COMPLETION WITH CMA PAINTING FOR THE CARTER HIGH SCHOOL PAINTING PROJECT

BACKGROUND:

Representatives from Maintenance and Operations completed the final walk-through of the work completed by CMA Painting for the Carter High School Painting Project.

REASONING:

The Notice of Completion, when filed with the County Recorder, will begin a thirty-five (35) day period for Stop Notice filing after which the final payment to the contractor may be released.

RECOMMENDATION:

Accept the work completed on May, 17, 2023, by CMA Painting for the Carter High School Painting Project, and authorize District staff to file a Notice of Completion with the San Bernardino County Recorder.

SUBMITTED/REVIEWED BY: Matt Carter/Diane Romo



**Board of Education Agenda
July 12, 2023**

CLASSIFIED EXEMPT – PERSONNEL REPORT #1302

BACKGROUND/CRIMINAL HISTORY CHECKS HAVE BEEN COMPLETED, AS PER LAW, ON ALL INDIVIDUALS RECOMMENDED FOR EMPLOYMENT.

NOON DUTY AIDE

Ramos, Patrisia Kelley Elementary School 08/07/2023 \$16.00 per hour

NON-CERTIFICATED COACHES

A search of the certificated staff of the Rialto Unified School District has failed to fulfill the District’s coaching needs. Pursuant to the Title 5 California Code of Regulations, Section 5531, this is to certify that the following non-certificated coaches employed by the Rialto Unified School District are competent in first aid and emergency procedures as related to coaching techniques in the sports to which they are assigned:

Carter High School

Soto, Brianna Frosh Head, Girls’ Volleyball 2023/2024 \$3,332.00

Eisenhower High School

Daniels, Johnny JV Head, Boys’ Basketball 2023/2024 \$4,061.00
Hardge, Sean Varsity Head, Boys’ Basketball 2023/2024 \$5,050.00

Rialto High School

Albert, Marie	Varsity Head, Boys’ Cross Country	2023/2024	\$3,853.00
Armenta, Irene	Varsity Head, Cheer	2023/2024	\$4,686.00
Armenta, Liliana	Varsity Asst., Cheer	2023/2024	\$4,165.00
Barkus, Russell	Varsity Asst., Football	2023/2024	\$4,478.00
Estada, Robert	Varsity Asst., Football	2023/2024	\$4,478.00
Flores, Christian	Frosh Head, Girls’ Volleyball	2023/2024 (1/2 Share)	\$1,666.00
Garcia, Jennifer	Frosh Head, Girls’ Volleyball	2023/2024 (1/2 Share)	\$1,666.00
Grayson, Anthony	Frosh Asst., Football	2023/2024	\$4,165.00
Gurrola, Adrian	JV Head, Girls’ Volleyball	2023/2024	\$3,332.00
Lopez, Enrique Sr.	Varsity Head, Girls’ Cross Country	2023/2024	\$3,853.00
Silberman, Randy	JV Asst., Football	2023/2024	\$4,165.00
Ulibarri, Ryan	JV Head, Football	2023/2024	\$4,686.00
Woolley, Victor	Frosh Asst., Football	2023/2024	\$4,165.00
Zamano, Anselmo Jr.	JV Asst., Football	2023/2024	\$4,165.00

SUBMITTED/REVIEWED BY: Roxanne Dominguez, Rhonda Kramer, and Armando Urteaga



**Board of Education Agenda
July 12, 2023**

CLASSIFIED EMPLOYEES – PERSONNEL REPORT #1302

BACKGROUND/CRIMINAL HISTORY CHECKS HAVE BEEN COMPLETED, AS PER LAW, ON ALL INDIVIDUALS RECOMMENDED FOR EMPLOYMENT.

PROMOTIONS

Cleveland, Raven (Repl. C. Zavala)	To:	Placement Transportation Technician Transportation	07/05/2023	39-4	\$30.97 per hour (8 hours, 12 months)
	From:	Transportation Support Clerk Transportation		35-5	\$28.68 per hour (8 hours, 237 days)
Diaz, Alyssa (Repl. D. Villavicencio)	To:	Workability Liaison Aide Carter High School	08/04/2023	30-5	\$25.31 per hour (8 hours, 203 days)
	From:	Health Aide Carter High School		25-6	\$23.44 per hour (7 hours, 203 days)
Rodriguez, Yolanda (Repl. L. Lively)	To:	Lead Nutrition Service Worker Dollahan Elementary School	08/04/2023	21-3	\$18.30 per hour (6 hours, 205 days)
	From:	Nutrition Service Worker I Nutrition Services		20-2	\$16.99 per hour (3 hours, 203 days)
Vargas, Carmen (Repl. S. Murray)	To:	Lead Nutrition Service Worker Casey Elementary School	08/04/2023	21-3	\$18.30 per hour (5.5 hours, 205 days)
	From:	Nutrition Service Worker I Rialto High School		20-2	\$16.99 per hour (3.5 hours, 203 days)

EMPLOYMENT

Flores, Erika (Repl. R. Rios)	Nutrition Service Worker I Eisenhower High School	08/04/2023	20-1	\$16.15 per hour (2.5 hours, 203 days)
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RESIGNATION

Cue, Erica	Middle School Library Technician Rialto Middle School	06/27/2023		
Enriquez, Paul	Payroll Technician Fiscal Services	06/30/2023		
McKenzie, Ashley	Nutrition Service Worker II Nutrition Services	07/19/2023		

RETIREMENT

Albritton, Rick	Carpenter/Cabinetmaker Maintenance & Operations	07/14/2023
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ADDITION OF BILINGUAL STIPEND

De Santiago, Nereida	Personnel Technician	06/16/2023
Reinoso, Yesenia	Dispatcher	06/16/2023

SUBSTITUTES

Goudeau, Geraldine	Health Aide	07/01/2023	\$18.34 per hour
Loera, Rocio	Nutrition Service Worker I	08/07/2023	\$16.15 per hour
Ramirez Hernandez, Martina	Nutrition Service Worker I	08/07/2023	\$16.15 per hour
Reese-Duncan, Dominique	Clerk Typist I	06/27/2023	\$20.28 per hour
Reighard, Dallas	Grounds Maintenance Worker I	06/27/2023	\$21.87 per hour
Romero Martinez, Brenda	Clerk Typist I	06/27/2023	\$20.28 per hour

SHORT TERM ASSIGNMENTS

Clerical Support	Casey Elementary (Not to exceed 300 hours)	07/13/2023- 12/31/2023	\$20.28 per hour
Clerical Support	Child Welfare & Attendance (Not to exceed 312 hours)	07/13/2023- 08/31/2023	\$20.28 per hour
Clerical Support	Early Education (Not to exceed 232 hours)	07/13/2023- 08/31/2023	\$20.28 per hour
Clerical Support	Early Education (Not to exceed 432 hours)	04/01/2024- 06/30/2024	\$20.28 per hour
Clerical Support	Expanded Learning Programs (Not to exceed 480 hours)	07/13/2023- 09/30/2023	\$20.28 per hour
Clerical Support	Registration Center (Not to exceed 576 hours)	07/13/2023- 09/30/2023	\$20.28 per hour
Clerical Support	Registration Center (Not to exceed 640 hours)	03/01/2024- 06/30/2024	\$20.28 per hour
Grounds & Maintenance Support	Maintenance & Operations (Not to exceed 480 hours)	07/13/2023- 10/31/2023	\$21.87 per hour
Grounds & Maintenance Support	Maintenance & Operations (Not to exceed 480 hours)	07/13/2023- 10/31/2023	\$21.87 per hour

SHORT TERM ASSIGNMENTS (Continue)

Grounds & Maintenance Support	Maintenance & Operations (Not to exceed 480 hours)	07/13/2023- 10/31/2023	\$21.87 per hour
Grounds & Maintenance Support	Maintenance & Operations (Not to exceed 480 hours)	07/13/2023- 10/31/2023	\$21.87 per hour
Grounds & Maintenance Support	Maintenance & Operations (Not to exceed 480 hours)	07/13/2023- 10/31/2023	\$21.87 per hour
Library Media Tech. Support	Jehue Middle School (Not to exceed 40 hours)	08/01/2023- 08/31/2023	\$21.32 per hour
Maintenance Worker System Sprinkler Mechanic Support	Maintenance & Operations (Not to exceed 800 hours)	07/13/2023- 12/30/2023	\$26.66 per hour

VOLUNTARY LATERAL TRANSFER AND INCREASE IN WORK HOURS

Esparza, Maria (Repl. K. Miranda)	To: Locker Room Attendant Frisbie Middle School	08/04/2023	25-2	\$19.28 per hour (6 hours, 203 days)
	From: Locker Room Attendant Eisenhower High School		25-2	\$19.28 per hour (3 hours, 203 days)

RECLASSIFICATIONS

Kossifas, Cambria	To: Clerk Typist III Special Services	10/16/2022	33-6	\$28.65 per hour (8 hours, 237 days)
	From: Clerk Typist II Special Services		31-6	Correction to Work Year \$27.25 per hour (8 hours, 237 days)

CERTIFICATION OF ELIGIBILITY LIST – Career Center Technician

Eligible: 07/13/2023
Expires: 01/13/2024

CERTIFICATION OF ELIGIBILITY LIST – Health Aide

Eligible: 07/13/2023
Expires: 01/13/2024

CERTIFICATION OF ELIGIBILITY LIST – Instructional Technology Assistant

Eligible: 07/13/2023
Expires: 01/13/2024

CERTIFICATION OF ELIGIBILITY LIST – Lead Nutrition Service Worker

Eligible: 07/13/2023

Expires: 01/13/2024

CERTIFICATION OF ELIGIBILITY LIST – Nutrition Service Worker I

Eligible: 07/13/2023

Expires: 01/13/2024

**Position reflects the equivalent to a one-Range increase for night differential

*** Position reflects a \$50.00 monthly stipend for Confidential position

SUBMITTED/REVIEWED BY: Roxanne Dominguez, Rhonda Kramer, and Armando Urteaga



**Board of Education Agenda
July 12, 2023**

CERTIFICATED EMPLOYEES – PERSONNEL REPORT #1302

BACKGROUND/CRIMINAL HISTORY CHECKS HAVE BEEN COMPLETED, AS PER LAW, ON ALL INDIVIDUALS RECOMMENDED FOR EMPLOYMENT.

SUBSTITUTES (To be used as needed at the appropriate rate per day, effective July 13, 2023, unless earlier date is indicated)

EMPLOYMENT

Aguirre, Victoria	Elementary Teacher Kordyak Elementary School	08/03/2023	I-1	\$60,803.00 (184 days)
Bates, David	Secondary Teacher Carter High School	08/03/2023	IV-11	\$96,273.00 (184 days)
Centeno, Elena	Elementary Teacher Simpson Elementary School	08/03/2023	III-4	\$73,638.00 (184 days)
Cervantes Lopez, Jorge	Secondary Teacher Jehue Middle School	08/03/2023	II-1	\$63,843.00 (184 days)
Rosales, Jose	Secondary Teacher Eisenhower High School	08/03/2023	I-1	\$60,803.00 (184 days)
Wences, Jose	Secondary Teacher Eisenhower High School	08/03/2023	II-3	\$67,970.00 (184 days)

RE-EMPLOYMENT

Corona, Rosanna	Special Education Teacher Eisenhower High School	08/03/2023	III-2	\$69,169.00 (184 days)
Jimenez-Sosa, Karina	Special Education Teacher Simpson Elementary School	08/03/2023	III-3	\$71,371.00 (184 days)
Logan, Taylor	Elementary Teacher Simpson Elementary School	08/03/2023	III-4	\$73,638.00 (184 days)
Parra, Joshua	Special Education Teacher Milor High School	08/03/2023	III-1	\$67,035.00 (184 days)
Ramirez, Carlos	Special Education Teacher Rialto High School	08/03/2023	III-3	\$71,371.00 (184 days)

RE-EMPLOYMENT (Continue)

Renteria, Kassandra	Special Education Teacher Kordyak Elementary School	08/03/2023	II-2	\$65,873.00 (184 days)
Torres, Eduardo	Secondary Teacher Rialto Middle School	08/03/2023	IV-4	\$77,323.00 (184 days)

RESIGNATIONS

Alexander, Kevin	CTE Teacher Eisenhower High School	06/30/2023
Arrieta, Nina	Secondary Teacher Carter High School	06/30/2023
Cobian-Renderos, Melissa	Early Childhood Education Specialist Preston Elementary School	06/30/2023
Eagleson, Adam	Elementary Teacher Morgan Elementary School	06/30/2023
Hankerson, Natasha	Elementary Teacher Highbanks Elementary School	06/30/2023
Hart-Hirami, Anna	Secondary Teacher Eisenhower High School	06/15/2023
Jackson, Enice	Assistant Principal Zupanic Virtual Academy	07/03/2023
Marron, Gloria	Counselor Zupanic Virtual Academy	07/03/2023
Martinez, Mariangeles	Special Education Teacher Kolb Middle School	06/30/2023
Musser, Amy	Special Education Teacher Kucera Middle School	06/30/2023
Nilsson, Elizabeth	Secondary Teacher Eisenhower High School	06/30/2023
Riley, Elizabeth	Secondary Teacher Eisenhower High School	06/30/2023

CERTIFICATED COACHES

Rialto High School

Flores, Paul E.	Varsity Asst., Girls' Cross Country	2023/2024	\$3,332.00
Garcia, Veronica	Varsity Asst., Boys' Cross Country	2023/2024	\$3,332.00
Mitchell, Robert	Varsity Head, Football	2023/2024	\$5,935.00
Pearne, Scott	Frosh Head, Football	2023/2024	\$4,686.00
Sittniewski, Carla	Varsity Head, Girls' Volleyball	2023/2024	\$4,061.00
Streeter, Carlton	Varsity Head, Girls' Golf	2023/2024	\$3,644.00
Torres, Albert	Varsity Asst., Football	2023/2024	\$4,478.00

SUBMITTED/REVIEWED BY: Roxanne Dominguez, Rhonda Kramer, and Armando Urteaga



**RESOLUTION NO. 23-24-03
PROVISIONAL INTERNSHIP PERMIT
RESOLUTION OF THE BOARD OF EDUCATION
2023-2024**

The Board of Education of the Rialto Unified School District authorizes the Lead Personnel Agent, Personnel Services, to assign various teachers who are enrolled in a credential program, but have not yet completed the requirements to enter an internship program.

<u>NAME</u>	<u>SITE</u>	<u>CREDENTIAL</u>	<u>ASSIGNMENT</u>
Anderson, Navil	Casey Elementary.	Provisional Internship Permit – Multiple Subject	Transitional Kindergarten

I, Cuauhtémoc Avila, Ed.D., Superintendent of Rialto Unified School District of San Bernardino County, California, do hereby certify that the foregoing is a full, true and correct copy of a Resolution adopted by the District’s Board of Education at a duly scheduled meeting thereof.

Dated: July 12, 2023

Cuauhtémoc Avila, Ed.D.
Superintendent



**Board of Education Agenda
July 12, 2023**

**RESOLUTION NO. 23-24-04
ENGLISH LEARNER AUTHORIZATION WAIVER
RESOLUTION OF THE BOARD OF EDUCATION
2023-2024**

Pursuant to Title V Section 80120(b), for the 2023/2024 school year, the Board of Education of the Rialto Unified School District authorizes the Lead Personnel Agent, Personnel Services, to employ or assign identified individuals additional time to complete the requirements for the credential that authorizes the service or to provide employing agencies time to fill the assignment with an individual who either holds an appropriate credential or qualifies under one of the available assignment options. This includes waivers to employ or assign identified individuals when the employing agency finds there is an insufficient number of certificated persons who meet the specified employment criteria for the position.

<u>NAME</u>	<u>SITE</u>	<u>CREDENTIAL TO BE WAIVED</u>	<u>ASSIGNMENT</u>
Barragan, Miguel	Carter H.S.	EL Authorization	ROTC Instructor
Calvanico, Melissa	Rialto H.S.	EL Authorization	CTE Instructor
Dominguez, Noel	Eisenhower H.S.	EL Authorization	ROTC Instructor
Palos, Manuel	Rialto H.S.	EL Authorization	ROTC Instructor
Shigeta, Guy	Rialto H.S.	EL Authorization	CTE Instructor

I, Cuauhtémoc Avila, Ed.D., Superintendent of Rialto Unified School District of San Bernardino County, California, do hereby certify that the foregoing is a full, true and correct copy of a Resolution adopted by the District's Board of Education at a duly scheduled meeting thereof.

Dated: July 12, 2023

Cuauhtémoc Avila, Ed.D.
Superintendent



**Board of Education Agenda
July 12, 2023**

RESOLUTION NO. 23-24-05

SPORTS PE

RESOLUTION OF THE BOARD OF EDUCATION

2023-2024

Pursuant to Education Code Section 44258.7(b), for the 2023/2024 school year, the Board of Education of the Rialto Unified School District authorizes the Lead Personnel Agent, Personnel Services, to assign a full-time teacher with a credential other than Physical Education to coach a competitive sport for one period per day for which students receive Physical Education credit.

NAME

SCHOOL

Monteon, Thomas
Salas, Jr., Felipe
Dunbar-Small, Laurie
Cortez, Luis

Carter H.S.
Carter H.S.
Eisenhower H.S.
Eisenhower H.S.

I, Cuauhtémoc Avila, Ed.D., Superintendent of Rialto Unified School District of San Bernardino County, California, do hereby certify that the foregoing is a full, true and correct copy of a Resolution adopted by the District's Board of Education at a duly scheduled meeting thereof.

Dated: July 12, 2023

Cuauhtémoc Avila, Ed.D.
Superintendent



**Board of Education Agenda
July 12, 2023**

AWARD BID NO. 23-24-001 CLASSROOM AND OFFICE SUPPLIES

BACKGROUND:

On June 1, 2023, the District released Bid No. 23-24-001 Classroom and Office Supplies to continue the District’s eProcurement supplies contract. The current contract has exhausted all extensions allowed by the Education Code (“EDC”) 17596 and 81644. Per Public Contract Code (“20111”), the District is required to solicit bids for the purchase of equipment, materials, or supplies to be furnished, sold, or leased to the District for expenditures of more than the bid limit, which is currently \$109,300.

REASONING:

The District posted a Notice Inviting Bids (“NIB”) on June 1, 2023, and June 8, 2023, in the San Bernardino County Sun. The Bid was also published on the District’s webpage. On June 21, 2023, the District received and opened four bids. Upon review of the submissions, the District has determined that Bids submitted by Complete Office of California, Inc.; Lakeshore Learning Materials, LLC; and Office Solutions Business Products & Services, LLC to be the lowest responsive and responsible bid. See Attachment A for Line Item Award Summary.

<u>Bidder</u>	<u>Total Number of Awarded Line Items</u>
Complete Office of California, Inc.	46
Lakeshore Learning Materials, LLC	3
Office Solutions Business Products & Services, LLC	61

RECOMMENDATION:

Approve the award of Bid No. 23-24-001 to Complete Office of California, Inc.; Lakeshore Learning Materials, LLC; and Office Solutions Business Products & Services, LLC for Classroom and Office Supplies at a cost to be determined at the time of purchase and to be paid from Various Funds.

SUBMITTED/REVIEWED BY: Ricardo G. Salazar/Diane Romo

Attachment A - Line Item Award Summary

Awarded Vendor	Line Item #	O.D.	SKU #	MANUF.	DESCRIPTION	UOM	APPROX. QTY USED	UNIT COST	EXTENDED COST
Complete Office of California, Inc.	1		429-431	Non-Brand	BINDER CLIPS, MEDIUM	BX/12	266	\$ 0.36	\$ 95.76
Complete Office of California, Inc.	2		SSS1294-020	Non-Brand	BINDER CLIPS, SMALL	BX/12	293	\$ 0.12	\$ 35.16
Complete Office of California, Inc.	11		SSS1700-1	Non-Brand	BOOK RING, 1" STEEL	EA	443	\$ 0.04	\$ 17.72
Complete Office of California, Inc.	12		SSS1700-2	Non-Brand	BOOK RING, 2" STEEL	EA	261	\$ 0.10	\$ 26.10
Complete Office of California, Inc.	16		588-268	Non-Brand	COMPOSITION BOOK, 9 3/4 X 7 1/2, WIDE, 100-SHEET	EA	489	\$ 0.72	\$ 352.08
Complete Office of California, Inc.	17		172-809	Non-Brand	COMPOSITION BOOK, WIDE, 40-SHEETS, 8 1/2 X 6 7/8	EA	1462	\$ 0.39	\$ 570.18
Complete Office of California, Inc.	18		254-089	Paper Mate	CORRECTION TAPE, WHITE	PK/2	250	\$ 3.47	\$ 867.50
Complete Office of California, Inc.	19		949-677	Crayola	CRAYONS, CRAYOLA, ASST COLORS, LRG,(16 COUNT) LIFT LID, 52-0336	BX/16	2841	\$ 1.35	\$ 3,835.35
Complete Office of California, Inc.	20		950-188	Crayola	CRAYONS, CRAYOLA, ASST COLORS, LRG,(8 COUNT) TUCK BOX, 52-0080	BX/8	1890	\$ 0.47	\$ 888.30
Complete Office of California, Inc.	21		949-362	Crayola	CRAYONS, CRAYOLA, STANDARD ASST. COLORS, TUCK BOX, 52-0016, (16 COUNT)	BX/16	2334	\$ 0.39	\$ 910.26
Complete Office of California, Inc.	22		885-239	Scholastic	CRAYONS, SCHOLASTIC ASST. COLORS, JUMBO (8 COUNT), WASHABLE, SFTC-CR-8J	BX/8	613	\$ 1.40	\$ 858.20
Complete Office of California, Inc.	23		278-280	Scholastic	CRAYONS, SCHOLASTIC, ASST. COLORS (16) SFTC-CR-16	BX/16	794	\$ 0.43	\$ 341.42
Complete Office of California, Inc.	26		330-744	Non-Brand	ENVELOPE, CLASP BROWN, 6 X 9	BX/100	178	\$ 7.99	\$ 1,422.22
Complete Office of California, Inc.	37		SSS10428WE	Dixon	GLUE STICK, .28 OZ, WHITE	EA	831	\$ 0.34	\$ 282.54
Complete Office of California, Inc.	38		SSS10420	Crayola	GLUE STICK, .29 OZ, BLUE DRIES CLEAR	EA	1062	\$ 0.29	\$ 307.98
Complete Office of California, Inc.	39		571-101	Scholastic	GLUE STICK, .32 OZ, 12PK, WHITE	PK/12	1455	\$ 2.49	\$ 3,622.95
Complete Office of California, Inc.	40		SSS10430	Crayola	GLUE STICK, .88 OZ, BLUE, DRIES CLEAR	EA	821	\$ 0.99	\$ 812.79
Complete Office of California, Inc.	41		947-432	Elmer's	GLUE, ELMERS 4 OZ. BOTTLE	EA	3586	\$ 0.59	\$ 2,115.74
Complete Office of California, Inc.	42		205-344	Elmer's	GLUE, ELMERS 8 OZ. BOTTLE	EA	365	\$ 0.92	\$ 335.80
Complete Office of California, Inc.	43		877-530	Sanford	HIGHLIGHTER, BLUE	BX/12	121	\$ 2.79	\$ 337.59
Complete Office of California, Inc.	44		203-141	Sanford	HIGHLIGHTER, SHARPIE, FLUORESCENT PINK	BX/12	166	\$ 2.79	\$ 463.14
Complete Office of California, Inc.	45		257-611	Sanford	HIGHLIGHTER, YELLOW	BX/12	220	\$ 2.79	\$ 613.80
Complete Office of California, Inc.	48		612-011	Non-Brand	LABELS, ADDRESS, WHITE, 1 X 2 5/8	PK/3000	283	\$ 4.74	\$ 1,341.42
Complete Office of California, Inc.	49		528-712	Expo	MARKER, DRY ERASE, ASST. COLORS, CHISEL TIP	BX/12	188	\$ 8.15	\$ 1,532.20

Complete Office of California, Inc.	50	259-251	Expo	MARKER, EXPO DRY ERASE, CHISEL TIP, BLACK	PK/12	553	\$ 7.50	\$ 4,147.50
Complete Office of California, Inc.	51	259-271	Expo	MARKER, EXPO DRY ERASE, CHISEL TIP, BLUE	PK/12	244	\$ 7.50	\$ 1,830.00
Complete Office of California, Inc.	52	SSS6560BK	Sanford	MARKER, WET ERASE OVERHEAD, BLK, FINE PT.	EA	328	\$ 0.79	\$ 259.12
Complete Office of California, Inc.	53	258-781	Expo	MARKERS,BLK,EXPO DRY ERASE FINE PT.	PK/12	280	\$ 6.43	\$ 1,800.40
Complete Office of California, Inc.	54	128-817	Non-Brand	MARKERS,BLK,PERM. CHISEL	PK/12	123	\$ 2.25	\$ 276.75
Complete Office of California, Inc.	55	SAN-86003	Sanford	MARKERS,BLU EXP DRY ERASE FN.PT.	PK/12	138	\$ 7.25	\$ 1,000.50
Complete Office of California, Inc.	56	497-735	Expo	MARKERS,EXPO, ASST.PERM.COLORS,	PK/4	374	\$ 2.79	\$ 1,043.46
Complete Office of California, Inc.	57	203-349	Sanford	MARKERS,FINE PNT.PERM., BLACK, SHARPIE	PK/12	363	\$ 5.99	\$ 2,174.37
Complete Office of California, Inc.	58	293-799	Non-Brand	NOTEBOOK, SPIRAL 1 SUBJECT, 70-SHEETS, WIDE, 8 X 10 1/2, 3-HOLE	PK/6	770	\$ 4.99	\$ 3,842.30
Complete Office of California, Inc.	59	588-349	Non-Brand	NOTEBOOK, SPIRAL 5 SUBJECT, 180-SHEETS, COLLEGE	EA	1091	\$ 2.89	\$ 3,152.99
Complete Office of California, Inc.	61	429-175	Non-Brand	PAPER CLIPS, JUMBO	BX	1873	\$ 0.39	\$ 730.47
Complete Office of California, Inc.	62	429-266	Non-Brand	PAPER CLIPS, SMALL #1	BX	465	\$ 0.15	\$ 69.75
Complete Office of California, Inc.	94	438-366	Non-Brand	PORTFOLIO, 2-POCKET ASST. 8 1/2 X 11	PK/10	331	\$ 1.89	\$ 625.59
Complete Office of California, Inc.	95	681-080	Non-Brand	PORTFOLIO, 2-POCKET ASST. 9 1/2 X 11 1/2, 3-HOLE	EA	829	\$ 0.16	\$ 132.64
Complete Office of California, Inc.	96	681-114	Non-Brand	PORTFOLIO, 2-POCKET ASST., 8 1/2 X 11, THREE PRONG	EA	823	\$ 0.23	\$ 189.29
Complete Office of California, Inc.	99	825-265	Non-Brand	PUSH PINS, CLEAR	BX/200	227	\$ 0.69	\$ 156.63
Complete Office of California, Inc.	100	313-676	Non-Brand	RULER, 12" PLASTIC, INCH/METRIC	EA	535	\$ 0.28	\$ 149.80
Complete Office of California, Inc.	101	279-744	Non-Brand	RULER, PLAIN EDGE, WOOD, INCHES & CENTIMETERS	EA	822	\$ 0.20	\$ 164.40
Complete Office of California, Inc.	107	232-403	Scotch	TAPE REFILL, 3/4" SCOTCH MAGIC (DESK)	PK/4	229	\$ 3.29	\$ 753.41
Complete Office of California, Inc.	108	SSS18602	Scotch	TAPE, 845 BOOK, CLEAR, 2 X 15	EA	263	\$ 3.96	\$ 1,041.48
Complete Office of California, Inc.	109	5910-3/4 1296	Non-Brand	TAPE, TRANSPERANT, 3/4" X 1296'	EA	492	\$ 0.51	\$ 250.92
Complete Office of California, Inc.	110	204-057	Expo	WHITE BOARD CLEANER, EXPO, 8 OZ	EA	494	\$ 1.85	\$ 913.90
Lakeshore Learning Materials, LLC	13	524-975	Tops	BOOK, CLASS RECORD, WIREBOUND, 4 5/8 X 10 1/2	EA	282	\$ 5.69	\$ 1,604.58
Lakeshore Learning Materials, LLC	14	806-166	At-A-Glance	BOOK, TEACHER PLAN, UNDATED	EA	259	\$ 7.59	\$ 1,965.81
Lakeshore Learning Materials, LLC	60	DIX-16016	Prang	PAINT,Watercolors 16-Color Set W/ Brush, ASST CLRS	EA	140	\$ 2.84	\$ 397.60
Office Solutions Business Products & Services, LLC	3	SSS1105-1	Wilson-Jones	BINDER, VIEW BLACK, 1"	EA	254	\$ 1.02	\$ 259.08
Office Solutions Business Products & Services, LLC	4	493-825	Wilson-Jones	BINDER, WHITE VEIW, 1/2", 8 1/2 x 11	EA	192	\$ 1.03	\$ 197.76

Office Solutions Business Products & Services, LLC	5	729-558	Wilson-Jones	BINDER, WHITE VIEW, 1 1/2"	EA	2586	\$ 1.27	\$ 3,284.22
Office Solutions Business Products & Services, LLC	6	729-525	Wilson-Jones	BINDER, WHITE VIEW, 1"	EA	391	\$ 1.00	\$ 391.00
Office Solutions Business Products & Services, LLC	7	729-624	Wilson-Jones	BINDER, WHITE VIEW, 2"	EA	393	\$ 1.95	\$ 766.35
Office Solutions Business Products & Services, LLC	8	729-640	Wilson-Jones	BINDER, WHITE VIEW, 3"	EA	264	\$ 3.20	\$ 844.80
Office Solutions Business Products & Services, LLC	9	434-415	Non-Brand	BOARD, DISPLAY TRI-FOLD, 36 X 48 WHITE	EA	401	\$ 1.67	\$ 669.67
Office Solutions Business Products & Services, LLC	10	439-771	Quartet	BOARD, LAP DRY ERASE, 9 X 12 UNLINED, WHITE	EA	516	\$ 1.90	\$ 980.40
Office Solutions Business Products & Services, LLC	15	239-269	Non-Brand	CLOCK, WALL 13 1/2"	EA	154	\$ 10.39	\$ 1,600.06
Office Solutions Business Products & Services, LLC	24	769-614	Non-Brand	DESKPAD, CALENDAR, MONTHLY, 22X17	EA	207	\$ 2.11	\$ 436.77
Office Solutions Business Products & Services, LLC	25	574-803	Non-Brand	DIVIDERS, 5 - TAB, MULTI COLOR	PK	623	\$ 0.17	\$ 105.91
Office Solutions Business Products & Services, LLC	27	107-613	Sanford	ERASER, ART GUM, SMALL	BX/24	697	\$ 6.25	\$ 4,356.25
Office Solutions Business Products & Services, LLC	28	485-177	Non-Brand	ERASER, BEVEL, PINK PEARL, MED.	PK/3	1197	\$ 0.52	\$ 622.44
Office Solutions Business Products & Services, LLC	29	307-512	Expo	ERASER, EXPO DRY ERASE	EA	593	\$ 1.59	\$ 942.87
Office Solutions Business Products & Services, LLC	30	149-088	Sanford	ERASER, MAGIC RUB, BLOCK SHAPE	EA	298	\$ 0.48	\$ 143.04
Office Solutions Business Products & Services, LLC	31	139-720	Non-Brand	ERASER, PINK BEVEL, SMALL	BX/36	264	\$ 1.51	\$ 398.64
Office Solutions Business Products & Services, LLC	32	810-838	Non-Brand	FILE FOLDER, MANILA 1/3 LETTER	BX/100	948	\$ 6.66	\$ 6,313.68
Office Solutions Business Products & Services, LLC	33	956-112	Non-Brand	FILLER PAPER, 3-HOLE, COLLEGE, 16# 8 1/2 X 11, (150-SHEETS)	EA	434	\$ 2.25	\$ 976.50
Office Solutions Business Products & Services, LLC	34	253-050	Non-Brand	FILLER PAPER, 3-HOLE, COLLEGE, 16#, 8 1/2 X 11, (REAM)	RM	921	\$ 2.34	\$ 2,155.14
Office Solutions Business Products & Services, LLC	35	589-510	Non-Brand	FILLER PAPER, 3-HOLE, COLLEGE, 16#, 8 X 10 1/2, (150-SHEETS)	EA	1205	\$ 1.00	\$ 1,205.00
Office Solutions Business Products & Services, LLC	36	337-998	Non-Brand	FILLER PAPER, 3-HOLE, WIDE, 8 1/2 X 11, (REAM)	RM	1595	\$ 3.40	\$ 5,423.00
Office Solutions Business Products & Services, LLC	46	293-102	Non-Brand	INDEX CARDS, 3 X 5 LINED	PK/100	1353	\$ 0.24	\$ 324.72
Office Solutions Business Products & Services, LLC	47	757-902	Oxford	INDEX CARDS, OXFORD, 3 X 5 LINED	PK/300	596	\$ 0.24	\$ 143.04
Office Solutions Business Products & Services, LLC	63	6317 102-231	Riverside	PAPER, CONSTRUCTION BLACK, 18 X 24, (PK/50)	PK/50	238	\$ 2.25	\$ 535.50
Office Solutions Business Products & Services, LLC	64	7417	Riverside	PAPER, CONSTRUCTION BLUE 18" X 24" (PK/50)	PK/50	195	\$ 2.47	\$ 481.65
Office Solutions Business Products & Services, LLC	65	8017	Riverside	PAPER, CONSTRUCTION HOLIDAY GREEN	PK/50	223	\$ 2.25	\$ 501.75
Office Solutions Business Products & Services, LLC	66	5710LG	Riverside	PAPER, CONSTRUCTION LIGHT GREEN 18" X 24"	PK/50	148	\$ 2.30	\$ 340.40
Office Solutions Business Products & Services, LLC	67	7117-UC	Riverside	PAPER, CONSTRUCTION LILAC 18" X 24" (PK50)	PK/50	189	\$ 2.20	\$ 415.80
Office Solutions Business Products & Services, LLC	68	6617	Riverside	PAPER, CONSTRUCTION ORANGE, 18 X 24	PK/50	183	\$ 3.17	\$ 580.11

Office Solutions Business Products & Services, LLC	69	102-295	Riverside	PAPER, CONSTRUCTION PINK 18" X 24" (PK50)	PK/50	132	\$ 2.25	\$ 297.00
Office Solutions Business Products & Services, LLC	70	5719FRD	Riverside	PAPER, CONSTRUCTION RED 18" X 24" (PK50)	PK/50	249	\$ 2.57	\$ 639.93
Office Solutions Business Products & Services, LLC	71	7617	Riverside	PAPER, CONSTRUCTION SKY BLUE, 18 X 24	PK/50	153	\$ 2.53	\$ 387.09
Office Solutions Business Products & Services, LLC	72	5710TN 230-409	Riverside	PAPER, CONSTRUCTION TAN, 18 X 24, (PK/50)	PK/50	168	\$ 2.25	\$ 378.00
Office Solutions Business Products & Services, LLC	73	102-339	Riverside	PAPER, CONSTRUCTION WARM BROWN 18" X 24"	PK/50	141	\$ 2.25	\$ 317.25
Office Solutions Business Products & Services, LLC	74	9217 273-672	Riverside	PAPER, CONSTRUCTION WHITE 18 X 24, (PK/50)	PK/50	383	\$ 2.25	\$ 861.75
Office Solutions Business Products & Services, LLC	75	8417 230-425	Riverside	PAPER, CONSTRUCTION YELLOW 18 X 24	PK/50	287	\$ 2.57	\$ 737.59
Office Solutions Business Products & Services, LLC	76	307-664	Riverside	PAPER, CONSTRUCTION, ASST., 9 X 12, (PK/50)	PK/50	530	\$ 0.91	\$ 482.30
Office Solutions Business Products & Services, LLC	77	338-194	Riverside	PAPER, CONSTRUCTION ASST 18 X 24, (PK/50)	PK/50	155	\$ 2.25	\$ 348.75
Office Solutions Business Products & Services, LLC	78	338-012	Non-Brand	PAPER, GRAPH, 8.5 X 11 (2 SIDED), (REAM)	RM	788	\$ 2.25	\$ 1,773.00
Office Solutions Business Products & Services, LLC	79		Non-Brand	PAPER, SOLID/SLOTTED 5/8' 8.5X11(ELEMENTARY), (REAM)	RM	590	\$ 2.54	\$ 1,498.60
Office Solutions Business Products & Services, LLC	80	181-594	Paper Mate	PEN, BALL POINT STICK , BLACK	PK/12	398	\$ 0.91	\$ 362.18
Office Solutions Business Products & Services, LLC	81	181-578	Paper Mate	PEN, BALL POINT STICK , BLUE	PK/12	393	\$ 0.91	\$ 357.63
Office Solutions Business Products & Services, LLC	82	181-586	Paper Mate	PEN, BALL POINT STICK, RED	PK/12	255	\$ 0.91	\$ 232.05
Office Solutions Business Products & Services, LLC	83	181-602	Paper Mate	PEN, BALL POINT STICK, GREEN	PK/12	223	\$ 1.43	\$ 318.89
Office Solutions Business Products & Services, LLC	84	288-517	Zebra	PEN, BALL POINT, ZEBRA MEDIUM BLACK	PK/12	272	\$ 4.47	\$ 1,215.84
Office Solutions Business Products & Services, LLC	85	288-587	Zebra	PEN, BALL POINT, ZEBRA MEDIUM BLUE	PK/12	261	\$ 1.96	\$ 511.56
Office Solutions Business Products & Services, LLC	86	281-744	Scholastic	PENCIL, COLORED SCHOLASTIC	DOZ	441	\$ 1.35	\$ 595.35
Office Solutions Business Products & Services, LLC	87	325-027	Dixon	PENCIL, DIXON ORIOLE #2, SOFT, 12872	DOZ	2339	\$ 0.35	\$ 818.65
Office Solutions Business Products & Services, LLC	88	811-158	Dixon	PENCIL, DIXON TICONDEROGA #2 MEDIUM, 13882	DOZ	2387	\$ 1.34	\$ 3,198.58
Office Solutions Business Products & Services, LLC	89	340-281	Dixon	PENCIL, LADDIE ELEMENTARY, 11/32" DIA., 13304	DOZ	1878	\$ 1.85	\$ 3,474.30
Office Solutions Business Products & Services, LLC	90	425-563	Dixon	PENCIL, TICONDEROGA, #2 SOFT, 13806	DOZ	644	\$ 0.78	\$ 502.32
Office Solutions Business Products & Services, LLC	91	340-307	Dixon	PENCIL, TICONDEROGA, BEGINNERS 13/32", 13308	DOZ	804	\$ 1.28	\$ 1,029.12
Office Solutions Business Products & Services, LLC	92	733-601	Non-Brand	PENCILS, #2 SOFT LEAD	PK/72	859	\$ 2.94	\$ 2,525.46
Office Solutions Business Products & Services, LLC	93	SSS360012 504-928	Crayola	PENCILS, CRAYOLA, COLORED, 4881, 684012E	DOZ	3573	\$ 1.27	\$ 4,537.71
Office Solutions Business Products & Services, LLC	97	442-306	Non-Brand	POST-IT-NOTES, 1 1/2 X 2 YELLOW	PK/12	246	\$ 1.00	\$ 246.00
Office Solutions Business Products & Services, LLC	98	UNV-35668	Universal	POST-IT-NOTES, 3 X 3 YELLOW	PK/18	149	\$ 2.24	\$ 333.76

Office Solutions Business Products & Services, LLC	102	732-204	SchoolWorks	SCISSORS, 5" BLUNT STUDENT, Z1783B5	EA	923	\$ 0.20	\$ 184.60
Office Solutions Business Products & Services, LLC	103	943-650	SchoolWorks	SCISSORS, 5" POINTED STUDENT	PK/12	243	\$ 3.50	\$ 850.50
Office Solutions Business Products & Services, LLC	104	498-811	Non-Brand	SHEET PROTECTOR, TOP LOAD, CLEAR	BX/100	221	\$ 2.50	\$ 552.50
Office Solutions Business Products & Services, LLC	105	1823BK 908-210	Swingline	STAPLER, SWINGLINE BLACK	EA	297	\$ 2.27	\$ 674.19
Office Solutions Business Products & Services, LLC	106	207-902	Non-Brand	STAPLES, STANDARD, 1/4"	BX/5000	861	\$ 0.57	\$ 490.77

Board of Education Agenda
July 12, 2023

AWARD BID NO. 23-24-002 WAREHOUSE CUSTODIAL SUPPLIES

BACKGROUND:

On June 1, 2023, the District released Bid No. 23-24-002 Warehouse Custodial Supplies to continue the District’s custodial supplies contract. The current contract has exhausted all extensions allowed by the Education Code (“EDC”) 17596 and 81644. Per Public Contract Code (“20111”), the District is required to solicit bids for the purchase of equipment, materials, or supplies to be furnished, sold, or leased to the District for expenditures of more than the bid limit, which is currently \$109,300.

REASONING:

The District posted a Notice Inviting Bids (“NIB”) on June 1, 2023, and June 8, 2023, in the San Bernardino County Sun. The Bid was also published on the District’s webpage. On June 22, 2023, the District received and opened nine bids. Upon review of the submissions, the District has determined that Bids submitted by Signal Hill Auto Enterprises, Inc. dba Supply Solutions; Brady Industries of California, LLC dba Gorm; Central Sanitary Supply, LLC; Maintex, Inc.; Office Solutions Business Products & Services, LLC; Pioneer Chemical Co.; S.W. School Supply, Inc.; and Waxie Sanitary Supply to be the lowest responsive and responsible bid. See Attachment A for Line Item Award Summary.

<u>Bidder</u>	<u>Total Number of Awarded Line Items</u>
Signal Hill Auto Enterprises, Inc. dba Supply Solutions	8
Brady Industries of California, LLC dba Gorm	16
Central Sanitary Supply, LLC	31
Maintex, Inc.	21
Office Solutions Business Products & Services, LLC	3
Pioneer Chemical Co.	13
S.W. School Supply, Inc.	18
Waxie Sanitary Supply	45

RECOMMENDATION:

Approve the award of Bid No. 23-24-002 to Signal Hill Auto Enterprises, Inc. dba Supply Solutions; Brady Industries of California, LLC dba Gorm; Central Sanitary Supply, LLC; Maintex, Inc.; Office Solutions Business Products & Services, LLC.; Pioneer Chemical Co.; S.W. School Supply, Inc.; and Waxie Sanitary Supply for Warehouse Custodial Supplies at a cost to be determined at the time of purchase and to be paid from various funds.

SUBMITTED/REVIEWED BY: Ricardo G. Salazar/Diane Romo

Attachment A

VENDOR	LINE ITEM #	RUSD DISTRICT STOCK#	MANUFACTURER PRODUCT NUMBER (OR EQUAL)	ITEM DESCRIPTION	ESTIMATED ANNUAL USAGE	UOM	UNIT PRICE	EXTENDED PRICE
Maintex, Inc.	1	300100	NILODOR, PROD #8-NLC WAXIE ITEM # 910730 BIG D PROD. # 150	ABSORBENT POWDER COMPOUND NILOGEL 16 OZ (6 PER CS) **SDS REQUIRED** for industrial use to Absorb and deodorize all water-based spills. MFR: NILODOR, PROD #8-NLC OR EQUAL WAXIE ITEM # 910730 OR EQUAL	148	EA.	\$3.82	\$565.36
Waxie Sanitary Supply	2	300120	CLOROX, PROD #44600	BLEACH, MIN. 5.25% SODIUM HYPOCHLORIDE 128 OZ (MAXIMUM OF 4 PER CASE) DISTRICT APPROVED PRODUCT MFR: CLOROX, PROD #44600 OR EQUAL **SDS REQUIRED**	885	GAL.	\$3.23	\$2,858.55
Waxie Sanitary Supply	3	300260	PIONEER CHEMICAL PRODUCT# 184732	CLEANER, TOILET BOWL, "SUPERTHICK" PIONEER CHEMICAL PRODUCT# 184732 or equal 12 QUARTS PER CASE **SDS REQUIRED** *Sample Required*	470	EA.	\$2.89	\$1,358.30
Maintex, Inc.	4	300280	MAINTEX ITEM # 118004	CARPET CLEANER, EXTRACTOR1-GAL. MAINTEX ITEM # 118004 OR EQUAL 4 PER CASE MAXIMUM SDS REQUIRED	48	GAL.	\$348.96	\$6.95
Brady Industries of California, LLC dba Gorm	5	300290	MAINTEX PRODUCT 2601585	CREME CLEANSER, MILD ABRASIVE 32 OZ **SDS REQUIRED**	138	EA.	\$2.59	\$357.42
S.W. School Supply, Inc.	6	300300	MFR: PROCTOR & GAMBLE CO PROD#PGC #02287	COMET, LIQUID CLEANER, W/ BLEACH 32 OZ. DISTRICT APPROVED PRODUCT #870370 - MFR: PROCTOR & GAMBLE CO PROD#PGC #02287 **SDS REQUIRED**	650	EA.	\$6.47	\$4,205.50
Maintex, Inc.	7	300305	MAINTEX #3 ITEM NUMBER 110364T1	CLEANER / DEODORANT #3, ENZYME BASE 1 CASE 4 / 64 OZ. 1 GPM 4/64 OZ. DILSOL# MAINTEX #3 ITEM NUMBER 110364T1 Or Equal. SDS SHEET TO BE SUBMITTED WITH EACH DELIVERY	90	CS.	\$57.40	\$5,166.00
Maintex, Inc.	8	300306	MAINTEX PRODUCT # 184064T4	CLEANER, MULTIUSE OXY #405 4 GPM 4 64 OZ. PER CASE DILSOL MAINTEX PRODUCT # 184064T4 Or Equal. SDS SHEET TO BE SUBMITTED WITH EACH DELIVERY	60	CS.	\$69.36	\$4,161.60
Signal Hill Auto Enterprises, Inc. dba Supply Solutions	9	300320	MAINTEX PROD.# 179704	WINDOW & GLASS CLEANER, 1 GAL W/ LABEL. **SDS REQUIRED** NOTE: SECONDARY LABELS FOR QUART BOTTLES TO BE PROVIDED AT NO CHARGE BID IS TO BE ON 4 PER CASE MAXIMUM NO EXCEPTIONS	115	GAL.	\$3.48	\$400.20
Maintex, Inc.	10	300321	GELABS PROD. CODE 02060	WINDOW & GLASS CLEANER , QUART SPRAY BOTTLE W/ LABEL. **SDS REQUIRED**	80	EA.	\$1.75	\$140.00
Maintex, Inc.	11	300330		SPRAY 9 MULTIPURPOSE CLEANER QT. SPRAY BOTTLE NO SUBS SDS SHEET TO BE SUBMITTED WITH EACH DELIVERY	1,200	EA.	\$2.79	\$3,348.00
Waxie Sanitary Supply	12	300340	METAL BRITE	CLEANER, STAINLESS STEEL , METAL BRITE OR EQUAL NON AEROSAL, 32 OZ SDS SHEET TO BE SUBMITTED WITH EACH DELIVERY	75	EA.	\$3.72	\$279.00
Pioneer Chemical Co.	13	300350	PIONEER CHEMICAL PRODUCT	CLEANER, SUPER 60 DISINFECTANT FOAMER 5 GALLON PAIL PIONEER CHEMICAL PRODUCT NO SUBS SDS SHEET TO BE SUBMITTED WITH EACH DELIVERY	315	PAIL	\$73.45	\$23,136.75

Pioneer Chemical Co.	14	300360	PIONEER CHEMICAL PRODUCT	CLEANER, SUPER GREEN CLEANER 5 GAL PIONEER CHEMICAL PRODUCT NO SUBS SDS SHEET TO BE SUBMITTED WITH EACH DELIVERY	115	PAIL	\$83.55	\$9,608.25
Pioneer Chemical Co.	15	300370	PIONEER CHEMICAL PRODUCT	CLEANER, SUPER SHINE GREEN CONCENTRATE 5 GAL PIONEER CHEMICAL PRODUCT NO SUBS SDS SHEET TO BE SUBMITTED WITH EACH DELIVERY	105	PAIL	\$79.55	\$8,352.75
Waxie Sanitary Supply	16	300380	WAXIE # 170081 FOR "SWISH"	CLEANER, 'GERMICIDAL' DISINFECTANT SPRAY, 20 OZ AEROSAL (CAN) (12 PER CASE) WAXIE # 170081 FOR "SWISH" NO SUBS. SDS SHEET TO BE SUBMITTED WITH EACH DELIVERY	345	EA.	\$2.96	\$1,021.20
Signal Hill Auto Enterprises, Inc. dba Supply Solutions	17	300410	WAXIE ITEM # 1070341 OR MFI # 302403	NO FOAM, CONCENTRATED DEFOAMER QUART BOTTLE, FOR VACUUM PICKUP TANK SDS REQUIRED	85	EA.	\$3.55	\$301.75
Waxie Sanitary Supply	18	300420	PIONEER ITEM # PC1066QT	FRESH-N-UP GEL, ORCHARD SCENT PIONEER JELLED ODOR CONTROL OR EQUAL	92	EA.	\$10.92	\$1,004.64
Waxie Sanitary Supply	19	300430	PIONEER ITEM #PC1065QT	FRESH-N-UP GEL TROPICAL SCENT PIONEER JELLED ODOR CONTROL OR EQUAL	100	EA.	\$10.92	\$1,092.00
Central Sanitary Supply, LLC	20	300440		DISINFECTANT HOSPITAL SPRAY15 OZ. CAN (EQUAL TO LYSOL) SDS SHEET TO BE SUBMITTED WITH EACH DELIVERY	485	EA.	\$2.79	\$1,353.15
Maintex, Inc.	21	300770	WAXIE PRUDUCT # 410263	GRAFFITI REMOVER, MOTSENBOCKERS "LIFT OFF" OR ENVIROTEK GRAFFITI X WAXIE PRUDUCT # 410263 SDS REQUIRED NO SUBSTITUTIONS	120	EA.	\$7.42	\$890.40
Pioneer Chemical Co.	22	300775		I-GUM OR GUM WAND REMOVING SOLUTION CS 4- 2 LITER BOTTLES *Sample Required*	12	CS.	\$130.00	\$1,560.00
Maintex, Inc.	23	300780	PIONEER PRODUCT # PC1053QT	GUM D'SOLVE, LIQUID CHEWING GUM REMOVER PIONEER PRODUCT # PC1053QT NO SUBS SDS REQUIRED	162	EA.	\$14.36	\$2,326.32
Waxie Sanitary Supply	24	300785	MFG. # 060080	GUM FREEZE, "GUM AWAY" GUM REMOVER, CAN. SPECIFY OZ PER CAN SDS REQUIRED MFG. # 060080	94	EA.	\$3.13	\$294.22
S.W. School Supply, Inc.	25	300940		WD 40 SPRAY LUBE, 11 OZ. W/ SMART STRAW MSDS REQUIRED	72	EA.	\$6.48	\$466.56
S.W. School Supply, Inc.	26	301090		POLISH, FURNITURE 19 OZ AEROSOL PETROLEUM / OIL BASE SDS REQUIRED	137	EA.	\$2.35	\$321.95
Brady Industries of California, LLC dba Gorm	27	301330	MAINTEX PRODUCT# 113804	STRIPPER, FLOOR WAX REMOVER ULTRA STRIP CS/4 GAL. MAINTEX PRODUCT# 113804 OR EQUAL MOT PRODUCT SDS REQUIRED	87	CS.	\$27.76	\$2,415.12
Waxie Sanitary Supply	28	301340		STRIPPER FOR BASEBOARDS AND EDGES 16 OZ CAN. WAXIE GREEN "EDGE OFF" OR EQUAL MUST BE GREEN PRODUCT. SDS REQUIRED	130	EA.	\$3.78	\$491.40
Waxie Sanitary Supply	29	301480	MAINTEX PRODUCT# 127604	WAX, FLOOR , HIGH TRAFFIC FLOOR FINISH CS/4 GAL. MAINTEX PRODUCT# 127604 OR EQUAL SDS REQUIRED	175	CS.	\$59.49	\$10,410.75
Pioneer Chemical Co.	30	301210		SANITIZER, HAND FOAM (FOR USE W/ DISPENSER) PIONEER PRODUCT NO SUBS	20	CS.	\$74.25	\$1,485.00
Pioneer Chemical Co.	31	301260	PIONEER PRODUCT FROSTY BLUE # 57228NO	SOAP, BLUE FOAM FOR DISPENSER CS/6 PIONEER PRODUCT FROSTY BLUE # 57228NO SUBS SDS REQUIRED	850	CS.	\$46.94	\$39,899.00
Maintex, Inc.	32	301270	JOY, DAWN, OR EQUAL	SOAP, LIQUID DISH SOAP, 38 OZ JOY, Dawn Soap, OR EQUAL SDS REQUIRED	480	EA.	\$1.22	\$585.60
Waxie Sanitary Supply	33	345-09		SANITIZER SURFACE CLEANER, 32 OZ. PER CASE SPECIFY QTY. PER CASE	300	CS.	\$22.27	\$6,681.00
Maintex, Inc.	34	345-10		SANITIZER, HAND ALCOHOL PUMP GEL 16.9 FL OZ. SPECIFY QTY. PER CASE	300	CS.	\$21.24	\$6,372.00
Waxie Sanitary Supply	35	345-11		SANITIZER GEL, 70% ALCOHOL 1 GAL.	100	GAL.	\$13.17	\$1,317.00
Waxie Sanitary Supply	36	345-13		WIPES,FLAT PK. LYSOL DISINFECTING. CASE SPECIFY QTY. PER PACK & QTY. PER CASE	300	CS.	\$13.80	\$4,140.00
S.W. School Supply, Inc.	37	345-15		WIPES,TUB SANITIZER DISINFECTANT 6" X 8" CASE SPECIFY QTY. PER PACK & QTY. PER CASE	300	CS.	\$14.25	\$4,275.00
Brady Industries of California, LLC dba Gorm	38	300130	# FP GUARDIAN	BRACE, FOR PUSH BROOMS, METAL GUARDIAN BROOM BRACE FOR PUSH BROOMS # FP GUARDIAN	12	EA.	\$2.21	\$26.52
Central Sanitary Supply, LLC	39	300140	GORM# 462050 WAXIE # 2050026	BROOM HANDLE, 60" WOOD, W/METAL TIP, THREADED GORM# 462050 WAXIE # 050931 OR EQUAL 60' BROOM HANDLE W/METAL THREAD TIP	48	EA.	\$2.87	\$137.76
Central Sanitary Supply, LLC	40	300150	WAXIE #2050941 OR PREMIER PROD #70305	BROOM HANDLE, 72" W/METAL TIP WAXIE # 050-941 THREADED WOOD BROOM HANDLE, 72' WITH METAL TIP 15/16' DIAMETER 050941 DISTRICT APPROVED PRODUCT MFR: PREMIER PROD #70305 OR EQUAL	24	EA.	\$5.16	\$123.84
Signal Hill Auto Enterprises, Inc. dba Supply Solutions	41	300160	WAXIE ITEM # 2051291	BROOM, ANGLED PLASTIC 14" SWEEP 42" HANDLE 12 /CS WAXIE ITEM # 2051291 OR EQUAL *SAMPLE REQUIRED*	166	EA.	\$4.79	\$795.14
Waxie Sanitary Supply	42	300170	Waxie # 2050014	BROOM, INDOOR PUSH 24" HEAD ONLY Waxie # 050140 OR EQUAL	28	EA.	\$12.08	\$338.24
Waxie Sanitary Supply	43	300180	Waxie # 2050021	BROOM, OUTDOOR PUSH 24" HEAD ONLY MUST HAVE THREADED HANDLE HOLE *SAMPLE REQUIRED*	15	EA.	\$11.34	\$170.10
Waxie Sanitary Supply	44	300190	PIONEER # 27-096-02	BOWL SCRUBBER, GREEN FLOWER TYPE PIONEER # 27-096-02 OR EQUAL	207	EA.	\$0.67	\$138.69
Maintex, Inc.	45	300200		BRUSH, CARPET SPOT	59	EA.	\$4.73	\$279.07
Waxie Sanitary Supply	46	300210	# K2112	COUNTER BRUSH, W/ HANDLE 8" X 2-1/2" # K2112	8	EA.	\$3.83	\$30.64
Maintex, Inc.	47	300220		BRUSH, NYLON TOOTHBRUSH SIZE	52	EA.	\$0.88	\$45.76
Pioneer Chemical Co.	48	300230	WAXIE ITEM# 2060115	BRUSH, 8" ROTATING/SWIVEL HEAVY GRIT SCRUB. W/ BROOM HANDLE ATTACHMENT WAXIE ITEM# 2060115 OR EQUAL	17	EA.	\$6.40	\$108.80

Waxie Sanitary Supply	49	300240		BRUSH, TILE AND GROUT	64	EA.	\$1.23	\$78.72
Maintex, Inc.	50	300250		BRUSH, BRASS WIRE TOOTHBRUSH SIZE	75	EA.	\$0.88	\$66.00
Brady Industries of California, LLC dba Gorm	51	300385	MAINTEX PRODUCT # 2625123	CONNECTOR, "Y", PORTAFILL W/ 2 SHUTOFF MAINTEX PRODUCT # 2625123 OR EQUAL	5	EA.	\$9.32	\$46.60
Brady Industries of California, LLC dba Gorm	52	300390	ROYAL PREMIER RP-HFTSC-20P	TOILET SEAT COVER, HALF FOLD 20 PKG/ CASE 250 SHEETS PER PKG	225	CS.	\$21.12	\$4,752.00
Office Solutions Business Products & Services, LLC	53	300460	MFI # 54338A GP PRO UNIVERSAL PUSH PADDLE	DISPENSER, FOR BROWN ROLL TOWEL MFI # 54338A GP PRO UNIVERSAL PUSH PADDLE ROLL TOWEL DISP. COLOR: BLACK - OR EQUAL. *SAMPLE REQUIRED*	75	EA.	\$29.50	\$2,212.50
Maintex, Inc.	54	300465	MAINTEX PRODUCT # SL1DGAP-1	DISPENSER, PORTAFILL, SAFELINK MAINTEX PRODUCT # SL1DGAP-1 (NO SUBS)	6	EA.	NO COST IF BUYING CHEMICALS. OXY & ENZYME	
Waxie Sanitary Supply	55	300480	WAXIE PRODUCT 161700	DISPENSER, FOR SMARTCELL SURPASS REFILLS WAXIE PRODUCT 161700 OR EQUAL. *SAMPLE REQUIRED*	60	EA.	\$2.75	\$165.00
Pioneer Chemical Co.	56	300500		DISPENSER, FOR BLUE FOAM SOAP. WITH RUSD LABEL PROD. CODE 9133R (15 PER CASE) PIONEER ONLY **NO SUBS**	210	EA.	NO COST	
No Award	57	300510	GEORGIA - PACIFIC # 59350 OR VISTA BRAND # 59350	TOILET TISSUE DISPENSER, JUMBO PLASTIC WITH STUB (TRANSLUCENT SMOKE) GEORGIA - PACIFIC # 59350 OR VISTA BRAND # 59350 OR EQUAL. MUST ACCOMMODATE 12" ROLL AND PARTIAL ROLL *SAMPLE REQUIRED*	91	EA.	NO AWARD	
Maintex, Inc.	58	300520	RUBBERMAID BRAND # FG264000BLA	DOLLY, BLACK ROUND, FOR 32 GAL GARBAGE CAN. RUBBERMAID BRAND # FG264000BLA NO SUBS	55	EA.	\$26.94	\$1,481.70
Brady Industries of California, LLC dba Gorm	59	300530	GORM PROD. # 446241	DUST MOP HEAD, 24" X 8" MICRO FIBER ONLY NO SUBS	108	EA.	\$3.94	\$425.52
Brady Industries of California, LLC dba Gorm	60	300540	GORM PROD. # 446242	DUST MOP HEAD, 36" X 8" MICRO FIBER ONLY NO SUBS	142	EA.	\$5.75	\$816.50
Waxie Sanitary Supply	61	300550	Maintex product # 178404	DUST MOP TREATMENT LIQUID, WATER BASED Maintex product # 178404 or equal	17	EA.	\$12.34	\$209.78
Maintex, Inc.	62	300560	GORM # 451000 - Maintex prod. # 2617501	DUST MOP, WEDGE HEAD GORM # 451000 - Maintex prod. # 2617501 or equal	69	EA.	\$2.75	\$189.75
Central Sanitary Supply, LLC	63	300579	RUBBERMAID # Q755	DUSTER EXTENSION POLE 36" TO 6' HYGEN RUBBERMAID # Q755 ONLY NO SUBS (COMES IN CASE OF 6.)	31	EA.	\$13.00	\$403.00
Central Sanitary Supply, LLC	64	300580	RUBBERMAID ONLY. MFI# FQ85000BK00	DUSTER, MICRO FIBER FRAME Q850 QUICK CONNECT RUBBERMAID ONLY. MFI# FQ85000BK00. NO SUBSTITUTES	10	EA.	\$22.26	\$222.60
Central Sanitary Supply, LLC	65	300590	Q851 RUBBERMAID ONLY # FQ85100GR00	DUSTER SLEEVE REPLACEMENT FOR MICRO FIBER DUSTER Q851 RUBBERMAID ONLY # FQ85100GR00 NO SUBS	6	EA.	\$8.55	\$51.30
Central Sanitary Supply, LLC	66	300600	HARPER MFG # 497-1 / PIONEER# 20-971-08	DUST PAN WITH BROOM KIT, PLASTIC W/ CLIP HARPER MFG # 497-1 / PIONEER# 20-971-08 NO SUBS	81	EA.	\$19.37	\$1,568.97
Central Sanitary Supply, LLC	67	300610		EXTENSION CORD 50' HI GRADE WITH INDICATOR LIGHTED ENDS (NO EXCEPTIONS)	110	EA.	\$23.97	\$2,636.70
Waxie Sanitary Supply	68	300620	MFG # 32S-PS	E-Z REACH PICKER 32" W/ PLAIN SLEEVE. ALLUMINUM FRAME W/ PLASTIC HAND GRIP MFG # 32S-PS-1 NO SUBS	100	EA.	\$8.35	\$835.00
Central Sanitary Supply, LLC	69	300625	GORM PRODUCT # 446290 19030 SSS	FRAME, FOR MICROFIBER TAB MOP 16" X 5" GORM PRODUCT # 446290 19030 SSS	30	EA.	\$16.50	\$495.00
Waxie Sanitary Supply	70	300630		FRAME & HANDLE, FOR WEDGE HEAD DUST MOP	26	EA.	\$4.99	\$129.74
Central Sanitary Supply, LLC	71	300640	MIANTEX PROD. # 261624	FRAME, , DUST MOP STEEL 24" X 5" MIANTEX PROD. # 261624 OR EQUAL	20	EA.	\$3.00	\$60.00
Central Sanitary Supply, LLC	72	300650	MAINTEX PROD. # 261636	FRAME, , DUST MOP STEEL 36" X 5" MAINTEX PROD. # 261636 OR EQUAL	32	EA.	\$3.26	\$104.32
Central Sanitary Supply, LLC	73	300655	SSS NEXGEN GORM ITEM # 446426	FRAME, HAND HELD 9" FOR MICROFIBER SURFACE PAD CS/10 SSS NEXGEN GORM ITEM # 446426 OR EQUAL	30	EA.	\$4.90	\$147.00
Waxie Sanitary Supply	74	300660	#3200GY RUBBERMAID	GARBAGE CAN, 32 GALLON GRAY WITHOUT LID #3200GY RUBBERMAID NO SUBS	202	EA.	\$21.02	\$4,246.04
Waxie Sanitary Supply	75	300680	CCP PROWORKS BRAND	GLOVES, NITRILE, NON-POWDER LATEX FREE, LARGE CCP PROWORKS BRAND OR EQUAL SPECS BLACK ONLY NO SUBS **SAMPLE REQUIRED**	1,350	BX.	\$3.52	\$4,752.00
Waxie Sanitary Supply	76	300700	CCP PROWORKS BRAND	GLOVES, NITRILE, NON-POWDER LATEX FREE, X-LARGE CCP PROWORKS BRAND OR EQUAL SPECS BLACK ONLY NO SUBS **SAMPLE REQUIRED**	1,150	BX.	\$3.52	\$4,048.00
Waxie Sanitary Supply	77	300710	CCP PROWORKS BRAND	GLOVES, NITRILE, NON-POWDER LATEX FREE, MEDIUM CCP PROWORKS BRAND OR EQUAL SPECS. BLACK ONLY NO SUBS **SAMPLE REQUIRED**	750	BX.	\$3.52	\$2,640.00
Central Sanitary Supply, LLC	78	300720		GLOVES, SYNTHETIC VINYL, LATEX FREE POWDER FREE, LARGE, 10 BX PER CASE	100	BX.	\$1.73	\$173.00
Central Sanitary Supply, LLC	79	300730		GLOVES, SYNTHETIC VINYL, LATEX FREE POWDER FREE, MEDIUM, 10 BX PER CASE	330	BX.	\$1.73	\$570.90
Central Sanitary Supply, LLC	80	300750		GLOVES, SYNTHETIC VINYL, LATEX FREE POWDER FREE, X LARGE, 10 BX PER CASE	60	BX.	\$1.73	\$103.80
Waxie Sanitary Supply	81	300760		GLASSES, SAFETY, CLEAR PLASTIC	24	EA.	\$1.17	\$28.08
S.W. School Supply, Inc.	82	300790		MOP HANDLE 60", WOOD W/SPRING LOCK	64	EA.	\$7.75	\$496.00
Brady Industries of California, LLC dba Gorm	83	300795	39-70 GORM PRODUCT # 446010	HANDLE, FOR MICROFIBER FLAT TAB MOP, CUSHION GRIP S/S EXTENSION 39-70 GORM PRODUCT # 446010 OR EQUAL	30	EA.	\$5.16	\$154.80
Pioneer Chemical Co.	84	300800	PIONEER ITEM # 20-820-07	HANDLE, 60" DUST MOP HANDLE, FLEXCLIP, HEAVY DUTY PIONEER ITEM # 20-820-07 OR EQUAL NO SUBS	41	EA.	\$15.90	\$651.90

Maintex, Inc.	85	300810	3M # 6472	DOODLEBUG PAD HOLDER 3M # 6472 OR EQUAL	60	EA.	\$5.40	\$324.00
Maintex, Inc.	86	300820	MS-410	HOLDER, RETRACTABLE FOR SAFETY SINGLE EDGE RAZOR BLADES MS-410 - METAL	142	EA.	\$1.49	\$211.58
Brady Industries of California, LLC dba Gorm	87	300830		WATER KEY, CONTROL TOOL, 4 WAY - METAL	55	EA.	\$4.13	\$227.15
Waxie Sanitary Supply	88	300840	ITEM # 280106	KNIFE, PUTTY 1-1/2' METAL BLADE PLASTIC OR WOOD HANDLE. 24/BX ITEM # 280106 OR EQUAL	114	EA.	\$1.51	\$172.14
Brady Industries of California, LLC dba Gorm	89	300910	MFR: REPUBLIC BAG PROD# MO10 - 1.5 MIL MINIMUM SPECS NO EXCEPTIONS **SAMPLE REQUIRED**	GARBAGE CAN LINER, 32 GALLON, 32X43, MINIMUM OF 1.5 MIL, LOW DENSITY POLYETHYLENE, CLEAR ROLL ONLY - 20 ROLLS / 200 PER CS DISTRICT APPROVED PRODUCT MFR: REPUBLIC BAG PROD# MO10 - 1.5 MIL MINIMUM SPECS NO EXCEPTIONS **SAMPLE REQUIRED**	2,400	CS.	\$41.26	\$99,024.00
Brady Industries of California, LLC dba Gorm	90	300920	REPUBLIC BAG# 055020	LINER, SMALL WASTE BASKET .7 MIL MINIMUM. 24 X 27 (ROLL) 250/CS MINIMUM. REPUBLIC BAG# 055020 OR EQUAL. SPECIFY QUANTITY PER CASE *SAMPLE REQUIRED*	300	CS.	\$23.94	\$7,182.00
Waxie Sanitary Supply	91	300950	CONTINENTAL # 335-312	MOP BUCKET/ WRINGER COMBO YELLOW, W/ SPLASH GUARD. 35 QT 3" CASTERS. SW12 SIDE PRESS WRINGER. CONTINENTAL # 335-312. NO SUBS	30	EA.	\$48.89	\$1,466.70
Central Sanitary Supply, LLC	92	300954	GORM PRODUCT # 446290 - 19114 TB	MOP, TAB, 18" BLUE MICROFIBER GORM PRODUCT # 446290 OR EQUAL 19114 TB	60	EA.	\$6.06	\$363.60
Maintex, Inc.	93	300955	PIONEER ITEM # WMFFB-524	MOP, FLOOR FINISH 5" X 24" PIONEER ITEM # WMFFB-524 OR EQUAL NO SUBS FITS ON 24" FRAME	14	EA.	\$4.04	\$56.56
Brady Industries of California, LLC dba Gorm	94	300960	GORM PROD. # 440615	MOP HEAD, LRG MICRO FIBER LOOPED # 20 ITEM # 1033W **SAMPLE REQUIRED**	285	EA.	\$5.81	\$1,655.85
Brady Industries of California, LLC dba Gorm	95	300970	GORM PROD. # 440425	MOP HEAD, XLG COTTON OR MICRO FIBER LOOPED 32 OZ **SAMPLE REQUIRED**	224	EA.	\$6.09	\$1,364.16
Central Sanitary Supply, LLC	96	300975	GORM ITEM # 446428	MOP PAD, BLUE MICROFIBER 9" SSS NEXGEN HOOK & LOOP MUST FIT FRAME FOR RUSD STOCK # 300655 24 /CS GORM ITEM # 446428 OR EQUAL	85	EA.	\$3.00	\$255.00
Central Sanitary Supply, LLC	97	301015		PAD, FLOOR SCRUBBING, 16" RED CS/5	15	CS.	\$10.00	\$150.00
Central Sanitary Supply, LLC	98	301020		PAD BURNISHING 20" ROUND ULTRA SOFT CASE/5	27	CS.	\$12.00	\$324.00
Waxie Sanitary Supply	99	301030		PAD BUFFING, FLOOR RED 20"ROUND CS/5	11	CS.	\$11.47	\$126.17
Central Sanitary Supply, LLC	100	301040		PAD, CLEANER , FLOOR BLUE 20" ROUND CS/5/5	7	CS.	\$11.00	\$77.00
Central Sanitary Supply, LLC	101	301050		PAD, STRIPPING , FLOOR BLACK 20" ROUND CS/ 5	54	CS.	\$11.00	\$594.00
Central Sanitary Supply, LLC	102	301055		PAD, FLOOR POLISHING WHITE 20" ROUND, CS/5	16	CS.	\$11.00	\$176.00
Central Sanitary Supply, LLC	103	301060	ORM ITEM # SSS85434CS PIONEER # GI85A-BX	PAD, SCRUB-EZE DOODLE BUG PAD BROWN 4.5" X 10" CS/20 GORM ITEM # SSS85434CS PIONEER # GI85A-BX OR EQUAL	25	CS.	\$15.00	\$375.00
Central Sanitary Supply, LLC	104	301061	GORM ITEM # SSS85434CS PIONEER # GI85A-BX	PAD, SCRUB-EZE DOODLE BUG PAD WHITE 4.5" X 10" CS/20 GORM ITEM # SSS85434CS PIONEER # GI85A-BX OR EQUAL	25	CS.	\$15.00	\$375.00
S.W. School Supply, Inc.	105	301070		PAD , STEEL WOOL WITH SOAP 4" X 4" HOTEL SIZE. 10/ BOX MINIMUM. SCRUBBLE BRAND OR EQUAL SPECIFY QUANTITY PER BOX	48	BX.	\$3.45	\$165.60
S.W. School Supply, Inc.	106	301080		PAIL, 10 QT - HEAVY DUTY PLASTIC BUCKET WITH POUR SPOUT. QUART MAKING ON INSIDE OF BUCKET COMES WITH HANDLE. NESTABLE. 10 1/2" H x 10 1/2" D. CONTINENTAL# 8110 OR EQUAL	66	EA.	\$6.19	\$408.54
Central Sanitary Supply, LLC	107	301095	GORM PRODUCT # 328800	PLUNGER, FORCED CUP GORM PRODUCT # 328800 or equal	50	EA.	\$3.50	\$175.00
Waxie Sanitary Supply	108	301100		PUMICE SCOURING BAR, HEAVY DUTY INSTITUTIONAL. #030451 OR EQUAL	275	EA.	\$1.73	\$475.75
Signal Hill Auto Enterprises, Inc. dba Supply Solutions	109	301110	WAXIE # 770401	RAG, MICROFIBER GREEN, 16" X 16" PK/12 WAXIE # 770401 OR EQUAL *SAMPLE REQUIRED*	150	EA.	\$0.61	\$91.50
Signal Hill Auto Enterprises, Inc. dba Supply Solutions	110	301120	WAXIE # 770400	RAG, MICROFIBER BLUE, 16" X 16" PK/12 WAXIE # 770400 *SAMPLE REQUIRED*	150	EA.	\$0.61	\$91.50
Central Sanitary Supply, LLC	111	301130	RAGBOX ITEM# T58425	RAGS, NEW TERRY CLOTH BAR MOP, WHITE, W/ HEMMED EDGES 16 X 18 MINIMUM SIZE. SPECIFY QUANTIIY PER BOX	120	CS.	\$10.84	\$1,300.80
Maintex, Inc.	111	301130	RAGBOX ITEM# T58425	RAGS, NEW TERRY CLOTH BAR MOP, WHITE, W/ HEMMED EDGES 16 X 18 MINIMUM SIZE. SPECIFY QUANTIIY PER BOX	120	CS.	\$39.83	\$4,779.60
Central Sanitary Supply, LLC	112	301140	#RB-009	RAZOR BLADES NO. 9 SINGLE EDGE PK/100 #RB-009 OR EQUAL	25	EA.	\$1.00	\$25.00
S.W. School Supply, Inc.	112	301140	#RB-009	RAZOR BLADES NO. 9 SINGLE EDGE PK/100 #RB-009 OR EQUAL	25	EA.	\$5.10	\$127.50
Waxie Sanitary Supply	113	301150		RECYCLE RECEPTACLE, 32 GAL BLUE RUBBERMAID. NO SUBS	25	EA.	\$22.76	\$569.00
Waxie Sanitary Supply	114	301160	SSS ITEM# 67051	REFILL, AIR FRESHENER SURPASS AIRCARE CITRUS SENSATION SSS ITEM# 67051 OR EQUAL. MUST FIT WAXIE SMARTCELL DISP. PRODUCT 161700 SAMPLE REQUIRED	130	EA.	\$2.99	\$388.70
Waxie Sanitary Supply	115	301170	SSS ITEM# 67049	REFILL, AIR FRESHENER SURPASS AIRCARE MANGO DELIGHT SSS ITEM# 67049 OR EQUAL. MUST FIT WAXIE SMARTCELL DISP. PRODUCT 161700 SAMPLE REQUIRED	130	EA.	\$2.99	\$388.70
Brady Industries of California, LLC dba Gorm	116	301180		RUBBER REPLACEMENT CUPS FOR EZ REACHER (PR) FOR ITEM 317300	30	EA.	\$1.40	\$42.00

Central Sanitary Supply, LLC	117	301200		SAFETY CONES POP-UP /CAUTION BILINGUAL RUBBERMAID BRAND	30	EA.	\$13.50	\$405.00
Pioneer Chemical Co.	118	301211	PART # 301211. GORM PROD. # 494250	SCRAPER, 4" SHORT HANDLE PART # 301211. GORM PROD. # 494250 OR EQUAL	25	EA.	\$13.56	\$339.00
Pioneer Chemical Co.	119	301212	PART# 301212 GORM PROD. # 494300	SCRAPER HANDLE 48" W/ 4" BLADE PART# 301212 GORM PROD. # 494300 OR EQUAL	25	EA.	\$20.26	\$506.50
Pioneer Chemical Co.	120	301213	PART # 301213. GORM PROD. # 494255	SCRAPER REFILL BLADE 4" PK/10. PART # 301213. GORM PROD. # 494255 OR EQUAL	50	EA.	\$8.53	\$426.50
Pioneer Chemical Co.	121	301220		SCOURING PAD, COARSE 6" X 9" GREEN. SPECIFY QUANTITY & PRICE PER BOX	65	CS.	\$3.98	\$258.70
Waxie Sanitary Supply	122	301230	PIONEER ITEM PC6000L	SHOE, STRIP LARGE NON-SLIP(SIZE 10-12) PIONEER ITEM PC6000L OR EQUAL	12	PAIR	\$29.01	\$348.12
Waxie Sanitary Supply	123	301240	PIONEER ITEM # PC6000R	SHOE, STRIP REGULAR NON-SLIP(SIZE 8-9) PIONEER ITEM # PC6000R OR EQUAL	6	PAIR	\$29.01	\$174.06
Waxie Sanitary Supply	124	301280	AFFEX ITEM # 74MR-20	SCRUBBING SPONGE, MEDIUM DUTY GREEN & YELLOW 3 1/2" X 6" EA. AFFEX ITEM # 74MR-20 OR EQUAL	510	EA.	\$0.63	\$321.30
Waxie Sanitary Supply	125	301290	MAINTEX PROD. # 226960	SCRUBBING SPONGE, LIGHT DUTY WHITE & YELLOW 3 .5" X 6" MAINTEX PROD. # 226960 OR EQUAL	250	EA.	\$0.58	\$145.00
Waxie Sanitary Supply	126	301300		SPRAY BOTTLE, 24 OZ W/ MEASURE RING (NO SPRAY ATTACHMENT)	255	EA.	\$0.56	\$142.80
Waxie Sanitary Supply	127	301310	PIONEER # CM922H	SPRAYER / TRIGGER ATTACHMENT, 7" SPRAY HEAD FOR 24 OZ BOTTLE PIONEER # CM922H OR EQUAL	250	EA.	\$0.54	\$135.00
Waxie Sanitary Supply	128	301320	ETTORE # 71141	SQUEEGEE, FOR WINDOWS W/ WASHER COMBO "BACKFLIP" SSTL 14/35 MFG: ETTORE # 71141 NO SUBS SAMPLE REQUIRED	45	EA.	\$21.63	\$973.35
Waxie Sanitary Supply	129	301350	MAINTEX PROD. # 260538	SWABS,TOILET BOWL, "JOHNNY MOPS" ACID RESISTANT SOFT CLEANER, WHITE ,MAINTEX PROD. # 260538 OR EQUAL **SAMPLE REQUIRED**	263	EA.	\$0.71	\$186.73
S.W. School Supply, Inc.	130	301455	SSS# 08030	URINAL SCREEN, WITH FRAGRANCE SSS# 08030 OR EQUAL MINIMUM 10 PER BX SPECIFY QTY PER BOX	80	BX.	\$12.18	\$974.40
Brady Industries of California, LLC dba Gorm	131	301485	PRODUCT # 2132425	WRINGER INSERT FOR TAB MOP *SAMPLE REQUIRED*	48	EA.	\$3.15	\$151.20
S.W. School Supply, Inc.	132	301460	ITEM # PT100331 F/SUPERCOACH HEP 100331 (NO SUBS)	VACUUM BAGS, SUPER COACH BACKPACK ITEM # PT100331 F/SUPERCOACH HEP 100331 (NO SUBS)	330	PK.	\$10.78	\$3,557.40
S.W. School Supply, Inc.	133	301470		WASTE BASKET, SMALL 28 QT. BLACK	145	EA.	\$4.17	\$604.65
S.W. School Supply, Inc.	134	500100		BATTERY, 'AA' CELL DURACELL OR ENERGIZER 24/PK	250	PK.	\$6.35	\$1,587.50
S.W. School Supply, Inc.	135	500110		BATTERY, 'AAA' DURACELL OR ENERGIZER 24/PK	250	PK.	\$6.35	\$1,587.50
S.W. School Supply, Inc.	136	500120		BATTERY, 'D' , DURACELL OR ENERGIZER 12/PK	75	PK.	\$6.90	\$517.50
S.W. School Supply, Inc.	137	500130		BATTERY, 9 VOLT DURACELL OR ENERGIZER 12/PK	20	PK.	\$11.62	\$232.40
S.W. School Supply, Inc.	138	500245	MFG. LORELL # 60989	CLOCK, 13 1/2' DIAMETER, QUARTZ, BLACK/ WHITE, MFG. LORELL # 60989 OR EQUAL	125	EA.	\$17.05	\$2,131.25
S.W. School Supply, Inc.	139	345-12		WATER, PURIFIED, 8 FL OZ. CASE. SPECIFY QTY. PER CASE	600	BX.	\$5.28	\$3,168.00
S.W. School Supply, Inc.	140	345-19		WATER, PURIFIED 16.9 FL OZ. CASE SPECIFY QTY. PER CASE	600	BX.	\$6.38	\$3,828.00
Signal Hill Auto Enterprises, Inc. dba Supply Solutions	141	345-14		DISPENSER PUMP, FOR 1-GALLON SANITIZER, EACH.	100	CS.	\$2.14	\$214.00
Waxie Sanitary Supply	142	301201	MAXITHINS MT-4	SANITARY NAPKIN, MAXITHINS CS/250	30	CS.	\$37.56	\$1,126.80
Waxie Sanitary Supply	143	301351	TAMPAX 02500	TAMPON, TAMPAX CS/500	25	CS.	\$14.89	\$372.25
Central Sanitary Supply, LLC	144	301360	CLEAN & SOFT # 851443	TISSUE, FACIAL 2 - PLY WHITE. CLEAN & SOFT # 851443 OR EQUAL 30 BX PER CASE, 100 SHEETS PER BX. 8.5 IN. X 7.7 IN.	690	CS.	\$15.40	\$10,626.00
Signal Hill Auto Enterprises, Inc. dba Supply Solutions	145	301370	CLEEN & SOFT, TRULYGREEN	TOILET TISSUE, 2 PLY, JUNIOR, 9" ROLL 1000FT CS/12 **SAMPLE REQUIRED**	270	CS.	\$21.90	\$5,913.00
Office Solutions Business Products & Services, LLC	146	301380	KLEENLINE ITEM # 851306	TOILET TISSUE, STANDARD SIZE ROLL LIVI ITEM # 21255_x000D_ OR EQUAL. SPECIFY QUANTITY & PRICE PER CASE.	60	CS.	\$38.95	\$2,337.00
Waxie Sanitary Supply	147	301400		TOILET TISSUE, 2 PLY, JUMBO ROLL 2000FT **SAMPLE REQUIRED**	1,200	CS.	\$30.13	\$36,156.00
Office Solutions Business Products & Services, LLC	148	301410	ROYAL PAPER # 37434 PLATNUM 1	TOWEL, BROWN ROLL 1 PLY 7.9" x 600 FT. PER ROLL 12 ROLLS PER CASE ROYAL PAPER # 37434 PLATNUM 1 OR EQUAL. **SAMPLE REQUIRED**	1,100	CS.	\$25.99	\$28,589.00
Waxie Sanitary Supply	149	301420	GEORGIA PACIFIC # 89460 NO SUBS	TOWELS, HAND ENMOTION BRAND. 10" X 800'. FOR ENMOTION DISPENSER GEORGIA PACIFIC # 89460 NO SUBS	240	CS.	\$63.74	\$15,297.60
Signal Hill Auto Enterprises, Inc. dba Supply Solutions	150	301440	BLUE PACIFIC# 23504	TOWELS, HAND SINGLEFOLD BROWN 10" X 9" MINIMUM OF 10 PACKS PER CS, 334 TOWELS PER PK	30	CS.	\$18.98	\$569.40
Brady Industries of California, LLC dba Gorm	151	345-06		MASK, DISPOSABLE, ADULT BX/50	1000	BX.	\$1.36	\$1,360.00
Central Sanitary Supply, LLC	152	345-07		MASK, DISPOSABLE, CHILD BX/50	2000	BX.	\$1.75	\$3,500.00
Central Sanitary Supply, LLC	153	345-17		MASK N-95 PARTICULATE RESP. SPECIFY QTY. PER BOX	200	BX.	\$5.55	\$1,110.00
Maintex, Inc.	154	345-18		MASK KN-95 PARTICULATE RESP. SPECIFY QTY. PER BOX	200	BX.	\$4.75	\$950.00



**Board of Education Agenda
July 12, 2023**

**REJECT ALL BIDS FOR BID NO. 23-24-003 EXTRACURRICULAR
TRANSPORTATION SERVICES**

BACKGROUND:

On June 09, 2023, the District released Bid No. 23-24-003 Extracurricular Transportation Services to provide transportation for extracurricular activities and school-sponsored activities, such as athletic events and field trips to students. Per Education Code (“EDC”) 39802, the District is required to solicit bids for student transportation services pursuant to Sections 20111 and 20112 of the Public Contract Code (“PCC”).

REASONING:

The District posted a Notice Inviting Bids (“NIB”) on June 10, 2023, and June 16, 2023, in the San Bernardino County Sun. The Bid was also published on the District’s webpage. The District reached out to approximately thirty-five (35) potential vendors, fourteen (14) of which downloaded a copy of the bid documents. On June 26, 2023, the District received two (2) bids, one from Hot Dogger Tours Inc., dba Gold Coast Tours and another from Santa Barbara Transportation Corp., dba Student Transportation of America. The bid received from Hot Dogger Tours Inc., dba Gold Coast Tours did not include a bid bond and was considered non-responsive to the terms and conditions listed in Bid documents.

As a result of the limited responses received, despite the District’s outreach, the District recommends the rejection of all bids. The District will re-solicit bids during the 2023-24 school year.

RECOMMENDATION:

Reject all Bids for Bid No. 23-24-003.

SUBMITTED/REVIEWED BY: Ricardo G. Salazar and Derek Harris/Diane Romo



**Board of Education Agenda
July 12, 2023**

APPROVE RENEWAL AGREEMENTS WITH CONTRACTORS AWARDED AS PART OF REQUEST FOR PROPOSALS (RFP) NO. T17-18-012 EXTRA-CURRICULAR TRANSPORTATION SERVICES

BACKGROUND:

On April 25, 2018, the Board of Education approved an award of Request for Proposals (RFP) No. T17-18-012 to three contractors, First Student, Santa Barbara Transportation Corp dba Student Transportation of America, and Shalimar Inc. dba California Bus Service. The award was for a period of five years effective September 1, 2018, through August 31, 2023.

On July 13, 2021, the District received a notice regarding the acquisition of Shalimar Inc., dba California Bus Service by Avalon Transportation, LLC.

On June 9, 2023, the District released Bid No. 23-24-003 Extracurricular Transportation Services in effort to award a new contract for Extracurricular Transportation Services prior to the end of the current agreement term. Despite the District's efforts and outreach, the responses received were limited and resulted in the District receiving only two bids, one of which was non-responsive to the District's bid. The District recommended the rejection of all Bids received for Bid No. 23-24-003.

REASONING:

As a result of the District's initial five year term ending August 31, 2023, two of the awarded contractors under RFP No. T17-18-012, Santa Barbara Transportation Corp dba Student Transportation of America, and Avalon Transportation, LLC and the District will enter into an agreement for an additional five year period from September 1, 2023 through August 31, 2028 as allowed in Education Code (EDC) 39803(a) under the same terms and conditions.

RECOMMENDATION:

Approve the renewal agreements with the contractors awarded under Request for Proposals (RFP) No. T17-18-012 for a period of five years from September 1, 2023, and to be paid for by various funds.

SUBMITTED/REVIEWED BY: Ricardo G. Salazar and Derek Harris/Diane Romo



**Board of Education Agenda
July 12, 2023**

AWARD FOR PROPOSAL RFP RIANS-2023-2024-002 PIZZA PRODUCTS TO AMERICAN WEST RESTAURANT GROUP (PIZZA HUT)

BACKGROUND:

On May 8, 2023, the District released a Request for Proposals (“RFP”) for Pizza Products as required per Public Contract Code (“PCC”) 20111(c).

REASONING:

As legally required, the District published a Notice Calling for Proposals in the San Bernardino County Sun on May 8, 2023, and May 15, 2023. The RFP was also published on the District’s Child Nutrition webpage and an outreach email was shared with various qualified Pizza Products vendors. The District’s Child Nutrition program provides nutritionally balanced meals to all children every day through the operation of the National School Lunch Program, the School Breakfast Program, the Snack Program, and the Child and Adult Care Food Program (“Supper”).

Upon review of the submissions, the District has determined that the proposal submitted by American West Restaurant Group (Pizza Hut) is responsive and achieved the highest score. Per PCC 20111(c), “awards shall be let to the most responsive and responsible party. The price shall be the primary consideration, but not the only determining factor.” The award of the RFP shall be for a period of one (1) year with an option to renew for two (2) additional one-year periods.

<u>Bidders</u>	<u>Ranking</u>
American West Restaurant Group (Pizza Hut)	118
WIDO Pizza (Domino’s Pizza)	113

RECOMMENDATION:

Approve the award of Request for Proposals No. RIANS-2023-2024-002 Pizza Products to American West Restaurant Group (Pizza Hut), effective July 1, 2023, through June 30, 2024, at cost to be determined at the time of purchase and to be paid from the Cafeteria Fund.

SUBMITTED/REVIEWED BY: Fausat Rahman-Davies/Diane Romo



**Board of Education Agenda
July 12, 2023**

APPROVE A RENEWAL AGREEMENT WITH STANLEY CONVERGENT SECURITY SOLUTIONS, INC.

BACKGROUND:

Stanley Convergent Security Solutions, Inc. (Stanley) has provided the District's Safety Control Dispatch Center with security solutions for several years, which includes the SONIP software. Stanley will continue to provide a software package including software and firmware programs and related data in support of the Safety Control Dispatch Center with a Service Agreement and a Software License Agreement.

REASONING:

Renew the Five (5) Year Agreement that expired on June 2022. The cost of the Service Agreement is \$640 per month or \$7,680.00 annually; and the cost of the Software License Agreement is \$395.00 per month or \$4,740.00 annually, for a combined total cost of \$1,035.00 monthly or \$12,420.00 annually. The agreement shall automatically renew for additional renewal terms of one month each after the end of the First Renewal Term until either party gives prior written notice of termination. All other terms and conditions of the agreement shall remain the same.

RECOMMENDATION:

Approve a five-year renewal agreement with Stanley Convergent Security Solutions, Inc., to provide SONIP software, services, and maintenance for the Safety Control Dispatch Center, effective July 1, 2023, through June 30, 2028, for a monthly cost of \$1,035.00 or an annual cost of \$12,420.00, for a combined total cost not-to-exceed \$62,100.00 for five (5) years and to be paid from the General Fund.

SUBMITTED/REVIEWED BY: Matt Carter/Diane Romo



**Board of Education Agenda
July 12, 2023**

**APPROVE A RENEWAL AGREEMENT WITH THINK TOGETHER TO PROVIDE
AFTER SCHOOL EDUCATION AND SAFETY (ASES) PROGRAM**

BACKGROUND:

The California Department of Education (CDE) provides Grant Funding to districts with the purpose of providing students with an After School Education and Safety (ASES) program. The primary goal of the ASES program is to improve academic outcomes for participating students. To meet this goal and contingent on the District granted funding, Rialto Unified will provide an after school enrichment program that will include English/Language Arts, Math and Science, visual performing arts, healthy living, physical fitness, nutrition education and student leadership development. The program will provide academic enrichment and improve the health and fitness of student participants.

REASONING:

In a continued partnership with Rialto Unified, Think Together will provide after school services to students in grades Tk-8. Under the proposed contract the District acts as the lead fiscal and administrative agent with CDE for operating the ASES program. Contingent to the District granted funding, the District proposes to contract with Think Together, Inc., to provide after school programming at eighteen elementary and five middle school sites. Payment will be contingent to the grant amount, not to exceed 100% of the grant amount of \$3,711,558.98.

RECOMMENDATION:

To provide the After School Education and Safety (ASES) program at eighteen elementary and five middle school sites in the District, effective July 13, 2023 through June 30, 2024, at a cost not-to-exceed \$3,711,558.98, and to be paid from the After School Education and Safety Grant Fund.

SUBMITTED/REVIEWED BY: Norberto Perez/Patricia Chavez, Ed.D.



Board of Education Agenda July 12, 2023

APPROVE A RENEWAL AGREEMENT WITH PANORAMA EDUCATION

BACKGROUND:

Since the spring of 2018, Panorama Education has partnered with Rialto Unified School District to administer and act on student reflections on social-emotional learning (SEL). Students answered questions on their own SEL competencies, as well as their experiences in their classrooms and schools. Positive Behavior and Intervention Supports (PBIS) teams, school site leaders, and District administrators participated in numerous Panorama workshops in which they reflected on the results and created action plans for each tiered level of student support. Panorama's SEL Measures were developed with Dr. Hunter Gehlbach and the Harvard Graduate School of Education. The SEL Measures have been used in thousands of schools across the United States and are regularly checked for validity and reliability.

REASONING:

The one year subscription will provide Social-Emotional Learning Measures to be used in connection with PBIS implementation at 26 RUSD school sites. Four to seven competencies from Panorama's SEL measures will be chosen to measure students two times a year. Panorama will provide reporting designed for site staff and District leaders that includes reports disaggregated by student, classroom, school, student subgroups, and District. This data is used to inform school practices and delivery of services related to students' social emotional learning needs. The data is also used as the District's Local Indicator for School Climate on the CA Dashboard. For the 2022-2023 school year, schools saw a growth in Student Social Emotional Learning by 2% from the fall to the spring in Emotion Regulation and Teacher-Student Relationships.

RECOMMENDATION:

To provide Social-Emotional Learning Measures and the Student Success Platform at all school sites, effective September 1, 2023 through August 30, 2024, at a cost not-to-exceed \$85,352.00, and to be paid from the General Fund.

SUBMITTED/REVIEWED BY: Angela Brantley/Patricia Chavez, Ed.D.



**Board of Education Agenda
July 12, 2023**

APPROVE A RENEWAL AGREEMENT TO UTILIZE KINGS COUNTY OFFICE OF EDUCATION BID PROJECT NO. 061119 CONTRACT WITH SOFTCHOICE FOR THE PURCHASE OF MICROSOFT VOLUME LICENSING

BACKGROUND:

The Kings County Office of Education, in alliance with the California IT in Education (CITE), awarded Bid Project No. 061119 for the purchase of Microsoft Volume Licensing through Softchoice. The award included a California statewide purchasing contract with Microsoft for the Educational Enrollment Solution (EES) program. Technology Services is requesting Board authorization to utilize the Kings County Office of Education awarded contract for the purchase of Microsoft Volume Licensing EES awarded to Softchoice. The contract with Softchoice was awarded for three (3) years with two (2) additional one (1) year renewals. The District can, without going to bid, utilize such contracts pursuant to California Public Contract Code sections 20118, 10298, 10299 and 12100 et seq. District staff has reviewed the contract prices offered by Softchoice; assess it to be fair, reasonable and competitive and determined that it is in the best interest of the District to utilize the contract awarded to Softchoice. The agreement is valid through July 31, 2024.

REASONING:

The Microsoft Volume Licensing Product, Education for Enrollment Solutions (EES) provides Rialto Unified School District a simplified way to acquire Microsoft software and services under a single subscription agreement. EES provides assured coverage for the desktop platform and enterprise products through one annual count of employees, the ability to add additional products as needed and the benefits of Microsoft Assurance. The agreement with Microsoft, through Softchoice, leverages most school districts in California, which results in significant savings for our District.

RECOMMENDATION:

To authorize the use of the Kings County of Education Bid Project No. 061119 with Softchoice for the purchase of Microsoft Volume Licensing, effective August 1, 2023 through July 31, 2024, at a cost not-to-exceed \$205,394.21, and to be paid from the General Fund.

SUBMITTED/REVIEWED BY: Beth Ann Scantlebury/Patricia Chavez, Ed.D.



**Board of Education Agenda
July 12, 2023**

**APPROVE A RENEWAL AGREEMENT WITH IMAGINE LEARNING - ZUPANIC
VIRTUAL ACADEMY**

BACKGROUND:

Zupanic Virtual Academy (ZVA) was approved by the Board of Education for grades K-12 for virtual learning and independent study at the start of the 2022-2023 school year. Imagine Learning's Secondary curriculum, Edgenuity, was approved to provide an online 9-12 curriculum platform that is congruent with California Standards. Feedback from the school community: students, parents, and classroom instructors, rated Edgenuity as is easy to navigate, highly interactive and instructionally engaging for students.

REASONING:

For the 2022-2023 school year teachers reported high student academic engagement that is attributed to Edgenuity lessons. Edgenuity provides an accessible online platform that allows teachers and students to utilize a suite of digital tools that helps students access content, complete assignments, and build essential skills. Lessons in Edgenuity courses are designed to build student understanding of core ideas and principles in the subject areas. Additionally, families utilized student reports that are emailed to monitor their student's progress. Rialto Unified Technology Services worked diligently with Edgenuity to ensure compatibility with the various platform integration factors. Contract will also include professional development, automatic upgrades, and course integration costs.

RECOMMENDATION:

To provide a learning license and digital libraries, effective July 15, 2023 through June 30, 2024, at a cost not-to-exceed \$181,000.00, and to be paid from the General Fund.

SUBMITTED/REVIEWED BY: Kyla Griffin, Ed.D. /Patricia Chavez, Ed.D.



**Board of Education Agenda
July 12, 2023**

APPROVE AMENDMENT NO. 1 TO THE AGREEMENT WITH ERICKSON-HALL CONSTRUCTION TO PROVIDE CONSTRUCTION MANAGEMENT SERVICES FOR THE CONSTRUCTION OF TWO (2) NEW TWO-STORY CLASSROOM BUILDINGS AT EISENHOWER HIGH SCHOOL

BACKGROUND:

On August 25, 2021, the Board of Education approved an agreement with Erickson-Hall Construction to provide construction management services for the construction of two (2) new two-story classroom buildings at Eisenhower High School in the amount of \$2,237,740.00, which was based on a fourteen (14) month estimated construction schedule and an estimated \$25 Million project. The contract amount was negotiated at a lower percentage than the industry standard at 3.75%. The industry standard, per the Office of Public School Construction (OPSC) sliding scale for construction management services can be anywhere from 4.0% to 8.0% depending on the project's construction cost for construction management services, and 4.50% to up to 15% for General Conditions.

REASONING:

During the planning and design phase of the project, District staff made the decision to not spend additional funds on interim housing during construction. Instead the decision was made to demolish the portable classrooms in two phases to allow the use of the portable classrooms in Wing B and Wing S during construction of the new classroom buildings and site work around Building 1 (Phase 1). After completion of Phase 1, the remaining portables classrooms in Wing B and Wing S will be demolished and site work around Building 2 will be completed (Phase 2). In phasing the demolition of the portable classrooms buildings, the construction schedule extended from the estimated 14 months to 22 months, for a revised estimated completion date of May 2025.

On June 21, 2023, the Board awarded Bid No. 22-23-013 as a multi prime bid consisting of twenty-one (21) bid packages for a total project cost of \$33,654,853.00, which is higher than the original estimated construction cost of \$25 Million.

In addition, as part of their agreement, Erickson-Hall will provide required professional service contracts through their agreement: the State of California Water Board, which requires the District to implement a Storm Water Pollution Prevention Plan (SWPPP), and the CALGreen 2022 Building Code, Title 24, which requires the District to commission energy-related systems such as heating, ventilation and air conditioning

(HVAC) systems and associated controls, as well as interior and exterior lightning and plumbing systems.

Due to the impacts to the construction schedule, the increase in project construction cost, as well as the SWPPP and Commissioning contracts, it is necessary to amend the agreement with Erickson-Hall to increase the contract amount in the amount of \$1,037,463.00 and to extend the contract duration to August 31, 2025.

RECOMMENDATION:

Approve Amendment No. 1 to the agreement with Erickson-Hall Construction to provide construction management services for the two (2) new two-story classroom buildings at Eisenhower High School in the amount of \$1,073,463.00 for a revised contract amount not-to-exceed \$3,311,202.84, and extend the contract duration to August 31, 2025, and to be paid from Fund 21 - General Obligation (G.O.) Bond and Fund 25 – Capital Facilities Fund.

SUBMITTED/REVIEWED BY: Angie Lopez/Diane Romo



**Board of Education Agenda
July 12, 2023**

APPROVE AN AMENDMENT TO THE AGREEMENT WITH SAN BERNARDINO COUNTY SUPERINTENDENT OF SCHOOLS MEDI-CAL ADMINISTRATIVE ACTIVITIES

BACKGROUND:

On April 19, 2023, the Board of Education approved a renewal agreement with the San Bernardino County Superintendent of Schools Medi-Cal Administrative Activities to serve as the Local Education Consortium (LEC) for the Region 10 claims for reimbursement under the Medi-Cal Administrative Activities (MAA) Program.

REASONING:

An amendment is needed to extend the dates of the agreement through June 30, 2028 and amend the not-to-exceed amount to \$113,997.00

RECOMMENDATION:

To serve as the Local Education Consortium (LEC) for the Region 10 claims for reimbursement under the Medi-Cal Administrative Activities (MAA) Program, effective July 13, 2023 through June 30, 2028, at a cost not-to-exceed \$113,997.00, and to be paid from the Medi-Cal Administrative Activities Fund.

SUBMITTED/REVIEWED BY: Angela Brantley/Patricia Chavez, Ed.D.



**Board of Education Agenda
July 12, 2023**

APPROVE TO AMEND AN AGREEMENT WITH SKILL STRUCK

BACKGROUND:

Skill Struck is a computer based curriculum for middle school computer science courses. It is the base curriculum program approved through curriculum council since 2021. The program has built in curriculum, lesson plans, and an autograder to engage students in computer science, and coding activities. The coding language includes HTML, Java Script, and Python. Teachers with no prior coding experience are able to implement Skill Struck as they get pre-made lesson plans and an autograder. Skill Struck addresses the needs of all learners and offers accessibility features such as Spanish Translation, and video lessons.

On May 24, 2023 the Board of Education approved the agreement with Skill Struck to provide the computer science online curriculum for 5 middle schools effective July 14, 2023 through June 2025 at a cost not-to-exceed \$102,800.00.

REASONING:

Amending this contract is necessary to change the number of years from two (2) years to (3) three years. Increasing the number of years for the contract will reduce the yearly overall cost. This program has provided access for all our middle schools to computer science and prepares them for high school computer science courses. Data from 2022-2023 shows that 940 middle school students have completed 10,175 lessons, 27,723 challenges, and 354,562 lines of code in Skill Struck.

RECOMMENDATION:

To amend the original agreement from two (2) years to (3) three years, effective July 13, 2023 through June 30, 2026. Increasing the original contract agreement of \$102,800.00 to \$124,500.00 at a cost not-to-exceed \$21,700.00, and to be paid from the General Fund.

SUBMITTED/REVIEWED BY: Ed D'Souza, Ph.D./Patricia Chavez, Ed.D.



**Board of Education Agenda
July 12, 2023**

APPROVE AN AGREEMENT WITH FENAGH ENGINEERING AND TESTING TO PROVIDE GEOTECHNICAL, MATERIALS TESTING AND SPECIAL INSPECTION SERVICES FOR THE CONSTRUCTION OF THE TWO (2) NEW TWO-STORY CLASSROOM BUILDINGS AT EISENHOWER HIGH SCHOOL

BACKGROUND:

The Division of State Architect (DSA) requires a geotechnical engineering, materials testing and special inspections laboratory responsible for ensuring that all code-prescribed special inspection and testing services required during construction are completed in compliance with the DSA approved construction plans and specifications.

REASONING:

The geotechnical engineering, materials testing and special inspections laboratory is essential to certify that all necessary testing and special inspections are completed for the two (2) new two-story classroom buildings at Eisenhower High School per the Division of State Architect (DSA) specifications. Staff requested a proposal from Fenagh Engineering and Testing who provides these services to various neighboring school districts.

RECOMMENDATION:

Approve an agreement with Fenagh Engineering and Testing to provide Division of State Architect (DSA) geotechnical engineering, material testing and special inspection services for the two (2) new two-story classroom buildings at Eisenhower High School effective July 1, 2023, through June 30, 2025, at a cost not-to-exceed \$158,285.10, and to be paid from Fund 21 - General Obligation (G.O.) Bond and Fund 25 - Capital Facilities Fund.

SUBMITTED/REVIEWED BY: Angie Lopez/Diane Romo



**Board of Education Agenda
July 12, 2023**

APPROVE AN AGREEMENT WITH PERKINS EASTMAN TO PROVIDE ARCHITECTURAL SERVICES FOR THE BASEBALL FIELD RENOVATION AT EISENHOWER HIGH SCHOOL AND NEW BASEBALL FIELD LIGHTING AT RIALTO HIGH SCHOOL

BACKGROUND:

An architectural firm is needed to provide architectural services to renovate the baseball fields at Eisenhower High School and Rialto High School. The project scope includes architectural, electrical and structural services. The architectural services will consist of preparation of design services, preparation of construction documents, agency approval of plans, and required support services for Division of the State Architect (DSA) closeout and certification of the project.

REASONING:

Facilities staff requested a proposal from Perkins Eastman to provide architectural services to renovate the baseball field at Eisenhower High School, including new field lighting, as well as new baseball field lighting at Rialto High School.

RECOMMENDATION:

Approve an agreement with Perkins Eastman to provide architectural services for the baseball field renovation at Eisenhower High School and new baseball field lighting at Rialto High School, effective July 13, 2023 through December 31, 2024 at a cost not-to-exceed \$160,000.00, and to be paid from Fund 40 - Special Reserve Capital Outlay Projects.

SUBMITTED/REVIEWED BY: Angie Lopez/Diane Romo



**Board of Education Agenda
July 12, 2023**

APPROVE AN AGREEMENT WITH LINDAMOOD-BELL

BACKGROUND:

Lindamood-Bell has pioneered unique programs to develop the sensory-cognitive processes that underlie reading and comprehension. Traditional reading and tutoring programs focus on content instruction. Lindamood-Bell programs focus on the sensory-cognitive processing necessary for reading and comprehension.

REASONING:

As part of the Alternative Dispute Resolution (ADR) process, the Rialto Unified School District would like to enhance our ability to meet the requests and demands of our families and support each student's unique learning styles. Offering Lindamood-Bell as one of the service providers through ADR settlements is congruent with our Districts' focus on supporting our students with equitable educational access and opportunity. Rialto Unified School District would like to enter into a contract with Lindamood-Bell to provide compensatory services in the area of reading per a confidential settlement agreement.

RECOMMENDATION:

Approve an agreement with Lindamood-Bell to provide compensatory reading instruction, effective July 13, 2023 through June 30, 2024, at a cost not-to-exceed \$50,000.00, and to be paid from the General Fund.

SUBMITTED/REVIEWED BY: Jennifer Johnson/Patricia Chavez, Ed.D.



**Board of Education Agenda
July 12, 2023**

APPROVE AN AGREEMENT WITH GENERAL ENVIRONMENTAL MANAGEMENT SERVICES INC.

BACKGROUND:

General Environmental Management Services Inc., is a local company with many years of experience handling hazardous waste including testing and removal. Following local and state guidelines, the work regulated by the expert teams of workers who are trained and certified project is safely professional, and expeditious manner. General Environmental Management Services Inc., has the experience and knowledge to provide the best services needed.

REASONING:

Services will be provided in accordance with the Environmental Protection Agencies (EPA), Asbestos Hazard Emergency Response Act (AHERA) Rule, and the South Coast Air Quality Management Districts Rule 1403.

RECOMMENDATION:

Approve an agreement with General Environmental Management Services Inc., to conduct inspections, sample collection, analysis, and report of findings at the designated structure for asbestos for District and school sites as needed, effective July 1, 2023, through June 30, 2024, at a cost not-to-exceed \$50,000.00, and to be paid from the General Fund.

SUBMITTED/REVIEWED BY: Matt Carter/Diane Romo



Board of Education Agenda July 12, 2023

APPROVE AN AGREEMENT WITH PF VISION INC., TO PROVIDE DIVISION OF STATE ARCHITECT (DSA) INSPECTION SERVICES FOR THE CONSTRUCTION OF TWO (2) NEW TWO-STORY CLASSROOM BUILDINGS AT EISENHOWER HIGH SCHOOL

BACKGROUND:

The Division of State Architect (DSA) requires an Inspector of Record (IOR) for school construction projects to provide DSA inspection services during construction. The Inspector of Record (IOR) will verify that the construction is in compliance with the Division of State Architect (DSA) construction plans and specifications for Structural, Fire/Life Safety and Access Compliance.

REASONING:

The DSA Inspector of Record (IOR) is necessary to review the plans/specifications and oversee the construction of the two (2) new two-story classroom buildings at Eisenhower High School for compliance with DSA. A proposal for IOR services was requested from PF Vision, Inc. who has provided DSA inspection services for multiple District projects over the past several years.

RECOMMENDATION:

Approve an agreement with PF Vision Inc. to provide Division of State Architect (DSA) inspection services for the two (2) new two-story classroom buildings at Eisenhower High School, effective July 1, 2023, through June 30, 2025, at a cost not-to-exceed \$372,000.00, and to be paid from Fund 21- General Obligation (G.O.) Bond and Fund 25 – Capital Facilities Fund.

SUBMITTED/REVIEWED BY: Angie Lopez/Diane Romo



**Board of Education Agenda
July 12, 2023**

APPROVE AN AGREEMENT WITH MCGRAW HILL

BACKGROUND:

Number Worlds, 2015 is a highly-engaging, research-proven, teacher-led math intervention program that was built on rigorous state standards to bring math-challenged PreK–8 students up to grade level with Real World Applications. Number Worlds helps struggling learners in Response to Intervention Tiers 2 and 3 achieve math success and quickly brings them up to grade level by intensively targeting the most important standards. Rialto USD elementary schools were given the opportunity to pilot the materials during the 2022-2023 school year and teachers overwhelmingly liked the program and that it helped many of our struggling learners to grow in math achievement. Trapp Elementary School Intervention Strategist who has consistently used this program for students needing intervention in grades 4-5 states, “For the 2022-2023 school year, Number Worlds was utilized as an intervention program for fourth and fifth grade with a focus on numbers and operations.” Intervention was a push- in model for 30 minutes per day, three times per week. Fall i-Ready diagnostic, 15 fifth graders and 19 fourth graders scored two or more years below. Spring i-Ready diagnostic showed that 12 fifth graders and 15 fourth graders made growth (20+ points).”

REASONING:

Offering a math intervention program through Number Worlds is congruent with our Districts focus on supporting our students with numeracy. It is also congruent with Strategy I of our District’s Strategic Plan, “We will provide rigorous and relevant learning experience to ensure each student’s holistic development.” Rialto USD would like to offer Number World’s Intervention program for the 2023-2024 school year which includes professional development for staff and intervention math curriculum for students. All new elementary teachers involved in Tier 2 and Tier 3 intervention will receive professional development in Number Worlds math intervention program. Number Worlds will be the districtwide math intervention program in elementary.

RECOMMENDATION:

To provide the Number Worlds Intervention Program for all schools serving TK through Grade 5, effective July 13, 2023 through June 30, 2024, at a cost not-to-exceed \$68,554.41, and to be paid from the General Fund (Title I).

SUBMITTED/REVIEWED BY: Ed D'Souza, Ph.D./Patricia Chavez, Ed.D.



**Board of Education Agenda
July 12, 2023**

**ADOPTION OF RESOLUTION 23-24-01
AUTHORIZING AND PROVIDING FOR THE LEVYING OF SPECIAL TAXES WITHIN
COMMUNITY FACILITIES DISTRICT NO. 2019-1**

RESOLUTION NO. 23-24-01

**RESOLUTION OF THE RIALTO UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 2019-1
ESTABLISHING ANNUAL SPECIAL TAX FOR
FISCAL YEAR 2023-2024**

WHEREAS, the Board of Education of the Rialto Unified School District, located in San Bernardino County ("County"), California (hereinafter referred to as the "Legislative Body"), has initiated proceedings, held a public hearing, conducted an election, and received a favorable vote from the qualified electors relating to the levy of a special tax in a community facilities district, all as authorized pursuant to the terms and provisions of the "Mello-Roos Community Facilities Act of 1982", being Chapter 2.5, Part 1, Division 2, Title 5 of the Government Code of the State of California. This Community Facilities District shall hereinafter be referred to as the "District"; and

WHEREAS, this Legislative Body by Ordinance, as authorized by Section 53340 of the Government Code of the State of California, has authorized the levy of a special tax to pay for costs and expenses related to said District, and this Legislative Body is desirous to establish the specific rate of the special tax to be collected for the next fiscal year.

NOW, THEREFORE, IT IS HEREBY RESOLVED AS FOLLOWS:

SECTION 1. That the above recitals are all true and correct.

SECTION 2. That the estimated maximum rate and amount of the special tax to be collected to pay for the costs and expenses for the next fiscal year (2023-2024 for the referenced District is hereby determined and established as set forth in the attached, referenced, and incorporated Exhibit "A").

SECTION 3. That the rate as set forth herein does not exceed the amount as previously authorized by Ordinance of this Legislative Body and is not in excess of that as previously approved by the qualified electors of the District and is exempt from Section XIII D of the California State Constitution, which was enacted by the passage of Proposition 218.

SECTION 4. That the proceeds of the special tax shall be used to pay, in whole or in part, the costs of the following:

- A. Payment of principal and interest on any outstanding authorized bonded indebtedness, if appropriate;
- B. Necessary replenishment of bond reserve funds or other reserve funds, if appropriate;
- C. Payment of costs and expenses of authorized public facilities;
- D. Repayment of advances and loans, if appropriate; and,
- E. Payment of District administrative costs.

The proceeds of the special taxes shall be used as set forth above and shall not be used for any other purpose.

SECTION 5. The special tax shall be collected in the same manner as ordinary ad valorem property taxes are collected and shall be subject to the same penalties and same procedure and sale in cases of any delinquency for ad valorem taxes, and the Tax Collector of the County is hereby authorized to deduct reasonable administrative costs incurred in collecting any said special tax.

SECTION 6. All monies above collected shall be paid into the District funds, including any bond fund and reserve fund.

SECTION 7. The Auditor of the County is hereby directed to enter in the next County assessment roll on which taxes will become due, opposite each lot or parcel of land effected in a space marked "public improvements, special tax" or by any other suitable designation, the installment of the special tax and for the exact rate and amount of said tax, reference is made to the attached Exhibit "A".

SECTION 8. The County Auditor shall then, at the close of the tax collection period, promptly render to this Agency a detailed report showing the amount and/or amounts of such special tax installments, interest, penalties, and percentages so collected and from what property collected and also provide a statement of any percentages retained for the expense of making any such collection.

PASSED AND ADOPTED by the Board of Education of the Rialto Unified School District, at a regular meeting of the Board of Education held July 12, 2023, by the following vote:

AYES: _____
NOES: _____
ABSENT: _____
ABSTAIN: _____

RIALTO UNIFIED SCHOOL DISTRICT

By: _____
Stephanie E. Lewis
President, Board of Education

By: _____
Cuauhtémoc Avila, Ed.D.
Secretary, Board of Education

I HEREBY CERTIFY that the foregoing resolution was duly and regularly introduced, passed and adopted by the members of the Board of Education of the Rialto Unified School District, at a public meeting of said Board held on July 12, 2023.

Joseph W. Martinez
Clerk, Board of Education
Rialto Unified School District

SUBMITTED/REVIEWED BY: Diane Romo

EXHIBIT “A-1”

**RIALTO UNIFIED SCHOOL DISTRICT
Community Facilities District No. 2019-1
Fiscal Year 2023 - 2024 Proposed Special Tax Rates**

For Fiscal Year (FY) 2023-2024 the effective proposed special tax rates for each of the tax categories are as follows:

DEVELOPED PROPERTY			
LAND USE CLASS	BUILDING SQUARE FOOTAGE	ASSIGNED ANNUAL SPECIAL TAX RATE	PROPOSED SPECIAL TAX RATE
1	≤ 1,600 sq. ft.	\$562.86	\$562.86
2	1,601 – 1,800 sq. ft.	\$581.27	\$581.26
3	1,801 – 2,000 sq. ft.	\$599.67	\$599.66
4	2,001 – 2,200 sq. ft.	\$653.79	\$653.78
5	2,201 – 2,400 sq. ft.	\$699.25	\$699.24
6	2,401 – 2,600 sq. ft.	\$727.39	\$727.38
7	2,601 – 2,800 sq. ft.	\$754.45	\$754.44
8	2,801 – 3,000 sq. ft.	\$795.59	\$795.58
9	3,001 – 3,200 sq. ft.	\$818.31	\$818.30
10	> 3,200 sq. ft.	\$841.05	\$841.04

EXHIBIT "A-2"

**RIALTO UNIFIED SCHOOL DISTRICT
Community Facilities District No. 2019-1
Fiscal Year 2023 - 2024 Proposed Special Tax Rates**

UNDEVELOPED PROPERTY AND PROVISIONAL UNDEVELOPED DEVELOPED PROPERTY		
ZONE	MAXIMUM SPECIAL TAX RATE	PROPOSED SPECIAL TAX RATE
1	\$6,530.31 per Acre	\$0.00 per Acre
2	\$5,634.06 per Acre	\$0.00 per Acre
3	\$5,215.16 per Acre	\$0.00 per Acre
4	\$5,975.03 per Acre	\$0.00 per Acre
5	\$8,278.44 per Acre	\$0.00 per Acre
6	\$6,182.85 per Acre	\$0.00 per Acre



**Board of Education Agenda
July 12, 2023**

ADOPT RESOLUTION NO. 23-24-02: REMUNERATION

WHEREAS, The Governing Board of the Rialto Unified School District acknowledges that Board Vice President, Nancy G. O’Kelley, was excused from the Wednesday, June 21, 2023, regular meeting of the Board of Education;

AND WHEREAS, California Education Code §35120 and Rialto Unified School District Board Bylaw 9250 states that a school board member may be paid for any excused absence, by resolution duly adopted and included in its minutes;

THEREFORE, BE IT RESOLVED, that the Board of Education excuse the absence of Board Vice President, Nancy G. O’Kelley, from the Wednesday, June 21, 2023, regular meeting of the Board of Education.

Stephanie E. Lewis, Board President

Date

Cuauhtémoc Avila, Ed.D., Board Secretary

Date

SUBMITTED/REVIEWED BY: Cuauhtémoc Avila, Ed.D.

Beliefs

We believe that...

- Everyone has unique talent
- There is unlimited power in all of us
- All people have equal inherent worth
- Diversity is strength
- Each person deserves to be treated with respect
- High expectations lead to high achievement
- Risk is essential for success
- Common goals take priority over individual interest
- Integrity is critical to trust
- Honest conversation leads to understanding
- Music is the universal language
- A strong community serves all of its members
- Everyone has the ability to contribute to the good of the community

Parameters

- We will make all decisions in the best interest of students
- We will honor the worth and dignity of each person
- We will hold the highest expectations of everyone
- We will assert the unlimited potential of every student
- We will practice participatory decision-making throughout the district
- We will not allow the past to determine our future

Back Cover Pictures:

Top: Go Cougars! Kolb Middle School is putting the Rialto Unified School District on the education map with a National honor. A team of teachers and administrators from Kolb Middle School celebrated the schools' National Schools to Watch honor in Washington, D.C., during the National Schools to Watch Conference, in late June. Kolb Middle School is one of only 189 middle schools, including just 55 schools that are new to the honor, across the country that earned the prestigious National Schools Watch distinction. The award is presented by the National Forum, a nonprofit educators' association dedicated to improving education and school-based supports for all young adolescents in the middle grades. Pictured from left, top row: **Mr. Vinh Ho, Mr. John Uy, Mrs. Brandii Brunson, Mrs. Helen Johnson, Mrs. Christina Van Hulle,** and **Mr. James Nava.** Bottom row: **Mrs. Monica Garcia, Mr. Armando Urteaga, Mrs. Tina Lingenfelter,** and **Mrs. Elizabeth Ontiveros-Hernandez.**

Bottom: Bringing the community together with food and fun, Rialto Unified School District's Nutrition Services held its Kickoff BBQ on Friday, June 9, 2023, at Frisbie Park. Students, families, staff, and the community came out to enjoy the food and festivities, including **Sebastian Villa**, a Henry Elementary School student. Villa proudly displayed some goldfish crackers he won during the event.

Schools to Watch

Advancing Excellence in the Middle Grades

