REGULAR BOARD MEETING
January 17, 2018

Office of Student and Family Services
3300 Cortez Street
Oxnard, CA 93036

JOHN D. PUGLISI, Ph. D.
Superintendent

Board of Education
Felix Eisenhauer, DMA, President
Eleanor Torres, Clerk
Joe Esquivel
Ramon Rodriguez
Edith Martinez-Cortes
Wednesday, January 17, 2018
RSD Regular Board Meeting

Office of Student and Family Services
3300 Cortez Street
Oxnard, CA 93036

1. Open Session 5:00 p.m.
   1.1 Call to Order
   1.2 Pledge of Allegiance
   1.3 Roll Call

2. Approval of the Agenda
   2.1 Agenda Correction, Additions, Modifications
   2.2 Approval of the Agenda

3. Public Comment-Closed Session
   3.1 Public Comment (Closed Session) The public may address the Board concerning items that are scheduled for discussion during the closed session only. These presentations are limited to three minutes each, or a total of fifteen minutes in all.

4. Closed Session
   4.2 Conference with Labor Negotiators [Government Code 54957.6] Agency designated representatives: RSD Negotiating Team; Employee Organization: California School Employee’s Association and Rio Teachers’ Association

5. Reconvene Open Session 6:00 p.m.
   5.1 Report of Closed Session

6. Presentations/Recognitions
   6.1 Recognition of the 2017 Board President
   6.2 School Board Recognition Month

7. Communications
   7.1 Acknowledgement of Correspondence to the Board
   7.2 Board Member Reports
   7.3 Organizational Reports-RTA/CSEA/Other
   7.4 Superintendent Report

7.5 Public Comment-Board meetings are meetings of the Governing Board held in public, not public forums, and will be held in a civil, orderly and respectful manner. All public comments or questions should be addressed to the board through the board president. To assure an orderly meeting and an equal opportunity for each speaker, persons wishing
to address the Board must fill out a speaker card. Cards are available at the meeting and on the District website. Cards must be submitted to the Secretary or Clerk of the Board. The speaker may choose to speak during public comment or at the time of the agenda item prior to board consideration. The Governing Board may place limitations on the total time to be devoted to each topic if it finds that the number of speakers would impede the Board’s ability to conduct its business in a timely manner. Procedures for receiving communication from the public on topics that fall under the subject jurisdiction of the Governing Board. A member of the public may address the Governing Board on any item(s) on the agenda or non-agenda items. Each person speaking may not exceed a total of three minutes on each item. The speaker may choose to speak during public comment or at the time of the agenda item prior to board consideration. These presentations are limited to three minutes or a total of twenty minutes.

8. Information

8.1 Business Services Report
8.2 Educational Services Report

9. Discussion/Action

9.1 Approval of Second and Final Reading of CSBA Revised/Updated Board Policies
9.2 Approval for STEAM Teachers to attend Out of State Conferences and Site Tours
9.3 RSD/RTA Tentative MOU for Middle School Parent/Teacher Conferences Pilot
9.4 2018/2019 Open Enrollment Dates
9.5 Approval of Resolution No. 1718/22 authorizing the District to rebid the Kitchen at the STEAM school.

10. Consent

10.1 Approval of the Consent Agenda
10.2 Approval of the Minute of the Regular Board Meeting of November 15, 2017
10.3 Approval of the Minutes of the Annual Organization Meeting December 18, 2017
10.4 Personnel Report - December 2017/January 2018
10.5 Ratification of the Commercial Warrant
10.6 Approval of Rio Real 8th Grade Trip to Camp Shalom, Malibu, California
10.7 Approval of Resolution 1718/23 authorizing the Prepayment of Certificates of Participation Along with Other Related Matters
10.8 Food Service Equipment Replacement
10.9 Approval of Form J-13A requesting Allowance of Attendance Because of Emergency Conditions
10.10 Approval of Resolution 1718/24 authorizing Procurement of Student Passenger Bus from Bus West
10.11 Notice of Change Order from Abdellatif Enterprises, Inc. for Rough Carpentry work at the STEAM site.
10.12 Notice of Change Order by Anderson Systems for plumbing and site utilities services at the STEAM Academy
10.13 Notice of Change Order by Standard Drywall for Metal Framing Drywall and Plaster services at the STEAM Academy
10.15 Notice of Change Order by Fence Factory for Fences and Gates at the STEAM Academy.
10.16 Contract awarding to Sunesys for fiber connection from Rio School District to Rio STEAM Academy

11. Organizational Business
11.1 Future Items for Discussion

11.2 Future Meeting Dates: February 21, 2018

12. Adjournment

12.1 Adjournment
4.1
Agenda Item Details

Meeting  Jan 17, 2018 - RSD Regular Board Meeting

Category  4. Closed Session


Access  Public

Type  Discussion

Public Content

Speaker:

Rationale:

Administrative Content

Executive Content
4.2
Agenda Item Details

Meeting Jan 17, 2018 - RSD Regular Board Meeting

Category 4. Closed Session


Access Public

Type

Public Content

Speaker:

Rationale:

Administrative Content

Executive Content
Agenda Item Details
Meeting Jan 17, 2018 - RSD Regular Board Meeting
Category 7. Communications
Subject 7.4 Superintendent Report
Access Public
Type Procedural

Public Content
Speaker: Superintendent Puglisi

Rationale:
Superintendent Puglisi will update the Governing Board on the following:

- Master Plan Update

Administrative Content

Executive Content
Agenda Item Details
Meeting Jan 17, 2018 - RSD Regular Board Meeting
Category 8. Information
Subject 8.1 Business Services Report
Access Public
Type Information
Goals
- Goal 3: Create welcoming and safe environments where students attend and are connected to their school
- Goal 1: Improved student achievement at every school and every grade in all content areas

Public Content
Speaker: Kristen Pifko, Assistant Superintendent of Business Services

Rationale: Ms. Pifko will update the Governing Board on the following topics:

- Child Nutrition

Administrative Content

Executive Content
Agenda Item Details

Meeting
Jan 17, 2018 - RSD Regular Board Meeting

Category
8. Information

Subject
8.2 Educational Services Report

Access
Public

Type
Information

Goals
Goal 1-Improved student achievement at every school and every grade in all content areas
Goal 2-Engage parents and other District stakeholders in the development of meaningful partnerships to support student learning.

Public Content

Speaker: Educational Services Staff

Rationale: Educational Staff will provide the Governing Board with the following updates:

- Attendance Year to Date Update
Agenda Item Details

Meeting            Jan 17, 2018 - RSD Regular Board Meeting
Category           9. Discussion/Action
Subject            9.1 Approval of Second and Final Reading of CSBA Revised/Updated Board Policies
Access             Public
Type               Action

Recommended Action Staff recommends approval of the Second and Final Reading of the CSBA Revised/Updated Board Policies

Public Content

Speaker: Superintendent Puglisi

Rationale:

CSBA provides updates to board policies as changes to the law occur. District personnel have reviewed the attached policies.

Administrative Content

Executive Content
**Agenda Item Details**

Meeting: Jan 17, 2018 - RSD Regular Board Meeting

Category: 9. Discussion/Action

Subject: 9.2 Approval for STEAM Teachers to attend Out of State Conferences and Site Tours

Access: Public

Type: Action

Dollar Amount: 10,000.00

Budgeted: Yes

Recommended Action: Staff recommends approval.

**Goals**

- Goal 4: Prepare students to be college and career ready through technology and innovation that facilitates collaboration, creativity, critical thinking and communication.
- Goal 3: Create welcoming and safe environments where students attend and are connected to their school.
- Goal 2: Engage parents and other District stakeholders in the development of meaningful partnerships to support student learning.
- Goal 1: Improved student achievement at every school and every grade in all content areas

**Public Content**

Speaker: Superintendent Puglisi

**Rationale:**

The STEAM Teachers will be attending conferences and site tours in San Francisco and Florida.

The list below are the conferences and tours that are tentatively scheduled pending board approval:

<table>
<thead>
<tr>
<th>Date</th>
<th>Event Description</th>
<th>Location</th>
<th>Participants</th>
</tr>
</thead>
<tbody>
<tr>
<td>January 29-Feb. 2</td>
<td>National STEAM Conference and School Tours</td>
<td>Pensacola and Pasco County, Florida</td>
<td>4 teachers</td>
</tr>
<tr>
<td>February 12-13th</td>
<td>Dysart School District</td>
<td>Arizona</td>
<td>4 teachers and 2 administrators</td>
</tr>
</tbody>
</table>

Cost not to exceed 10,000.00

**Administrative Content**

**Executive Content**

https://www.boarddocs.com/ca/rio/Board.nsf/Private?open&login#
Agenda Item Details

Meeting: Jan 17, 2018 - RSD Regular Board Meeting

Category: 9. Discussion/Action

Subject: 9.3 RSD/RTA Tentative MOU for Middle School Parent/Teacher Conferences Pilot

Access: Public

Type: Action

Fiscal Impact: Yes

Dollar Amount: 1,200.00

Budgeted: Yes

Budget Source: LCAP

Recommended Action: It is recommended the board take action and approve the MOU between RSD and RTA for a pilot program for middle school parent/teacher conferences.

Goals:

Goal 4 - Prepare students to be college and career ready through technology and innovation that facilitates collaboration, creativity, critical thinking and communication.

Goal 3 - Create welcoming and safe environments where students attend and are connected to their school

Goal 2 - Engage parents and other District stakeholders in the development of meaningful partnerships to support student learning.

Goal 1 - Improved student achievement at every school and every grade in all content areas.

Public Content

Speaker: Carolyn Bernal

Rationale: During the 2016/2017 negotiations cycle between RSD and RTA language was negotiated to establish a committee to meet and develop a pilot program for testing a potential model for middle school parent/teacher conferences. Currently, there is not established practice nor contract language for providing parent/teacher conferences in the middle school setting.

The committee was established and met several times and included stakeholders from each middle school (Rio Vista, Rio del Valle and Rio Real). Proposed guidelines were developed through this process and then presented to the negotiating teams for both RSD and RTA to negotiate and finalize a tentative MOU.

This tentative MOU provides four minimum days in January 2018 (coinciding with the Trimester 2 progress reporting period) in order for middle school teachers to provide a parent/teacher conference to parents. All parents will be sent an invitation for a conference and if they request one, they will be provided one. A particular focus will be on those students with D's and F's and/or a 2.0 or below GPA and any student with attendance and/or behavior issues.

This will be a pilot program for the 2017/2018 school year. Once the conference period is complete, data will be collected on the process that was used at each site including the number of conferences held and what was successful and not successful about the process. The negotiating parties will reconvene to discuss the data results and further negotiate for additional middle school parent/teacher conference time for the 2018/2019 school year that includes both a trimester 1 and trimester 2 opportunity for parents to have a conference regarding their child's progress.
The details of this tentative MOU are included in the attached document as well as a revised 2017/2018 academic calendar reflecting the four minimum days for grades 6 - 8 in January, 2018.

This tentative MOU is pending RTA approval. A vote will be held on Tuesday, December 5th, 2017 and it is anticipated the results will be available prior to the board voting on this item.

Administrative Content

Executive Content
Memorandum of Understanding
Between
the Rio School District and Rio Teacher’s Association
Middle School Parent Conference Pilot
2017/2018 School Year

Goal: The overall goal for providing middle school parent/teacher conferences is to increase communication, collaboration and accessibility to the community and develop “positive supportive relationships with community” and/or parent requests.

Target Audience: Parent/Teacher Conferences will be offered to all students. A targeted focus will be on underperforming students (defined as students receiving D’s and F’s and/or below a 2.0 GPA), as well as attendance and/or behavior concerns.

Conference Timeline for Trimester 2 Progress Reports: The tentative dates proposed for the conferences is 1/23/18-1/26/18. Four (4) minimum days will be allotted for the Trimester 2 progress report middle school parent/teacher conference pilot.

Conference Organization: Sites may have a conference organizer and RSD will compensate up to 10 hours during the Trimester 2 progress report conference period (job may be shared). At least one, with a maximum of two, staff meeting(s) will be provided to teachers in order to organize and prepare for the parent/teacher conference period. The Principal will be present during this time to assist with the facilitation as needed.

Structure of Conferences: With input from the Principal, the structure will be decided at each individual site and approved by bargaining unit member majority; however this does not preclude an individual member from determining their own conference structure.

Allocation of Teacher/Parent Conference Time: The time allocated will be from minimum day student dismissal time to regular day student dismissal time (at each site), unless a teacher chooses to flex his/her time to allow for late afternoon/evening conferences. (RDV and RV = 6 hours, RR = 6 hours, 32 minutes).

After the pilot is conducted, data will be collected and the negotiating parties will reconvene to analyze the data results and further discuss the middle school parent/teacher conferences.

This MOU will expire on June 14, 2018.

For the District:  
Carolyn Bernal

For RTA:  
[Signature]

November 27, 2017
## RIO SCHOOL DISTRICT ACADEMIC CALENDAR 2017/2018

2500 Vineyard Avenue, Oxnard, California 93036  
(805) 485-3111  FAX (805)881-7746  www.rioschools.org

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17, 18, 21 - Teacher Work Days/No School  
22 - First Day of School/K-8 Minimum Day  

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4 - Holiday/No School  
16 - Teacher Work Day/No School  
29 - K-5 Minimum Day

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5, 6 - K-5 Minimum Day/Parent Conferences  
13-17 - K-5 Minimum Days/Parent Conferences  
20-22 - Non Student Days/No School  
23, 24 - Holiday/No School

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9 - End of Trimester 1  
13-17 - K-5 Minimum Days/Parent Conferences  
20-22 - Non Student Days/No School

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21 - K-8 Minimum Day  
22, 27-29 - Non Student Days/No School  
25, 26 - Holiday/No School

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1, 2 - Holiday/No School  
3-5 - Non Student Days/No School  
15 - Holiday/No School  
23-26 - 6-8 Min Days/Parent Conf.  
31 - K-5 Minimum Day

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5 - Holiday/No School  
19 - Holiday/No School  
28 - K-5 Minimum Day

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2 - End of Trimester 2  
7-9 - K-5 Min Days/Parent Conf.  
26-30 - Non Student Days/No School

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2-6 - Non Student Days/No School  
12-16 - K-5 Minimum Days/Parent Conferences  
23-27 - Non Student Days/No School

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28 - Holiday/No School  
31 - K-5 Minimum Day

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4 - End of Trimester 3  
14 - Last Day of School/K-8 Min Day  
15 - Teacher Work Day/No School

Board Approved 5/17/2017  
Revised Calendar Pending Board Approval 12/6/2017
**Agenda Item Details**

Meeting: Jan 17, 2018 - RSD Regular Board Meeting

Category: 9. Discussion/Action

Subject: 9.4 2018/2019 Open Enrollment Dates

Access: Public

Type: Action

Fiscal Impact: No

Budgeted: No

Recommended Action: It is recommended the board approve the 2018/2019 Open Enrollment Dates as presented.

Goals:
- Goal 3: Create welcoming and safe environments where students attend and are connected to their school
- Goal 2: Engage parents and other District stakeholders in the development of meaningful partnerships to support student learning.

**Public Content**

Speaker: Carolyn Bernal

Rationale: Educational Services and the Human Resources Department is providing the board with the 2018-2019 Open Enrollment dates. Families will be able to request intra-district transfers during this open enrollment window. A copy of the procedures and application for enrollment are attached for review.

[Open Enrollment Procedures and Application.pdf (1,299 KB)](https://www.boarddocs.com/ca/rio/Board.nsf/Private?open&login)
Rio School District
Intra-district Transfer Procedures
2018-2019

Open Enrollment/Intra-district

1. No student currently residing within a school’s attendance area shall be displaced by an intra-district transfer student (EC 35160.5)

2. All students making a first request for an intra-district transfer must first enroll at their school of residence. Once enrolled, parent/legal guardian may apply for an intra-district transfer. Parents/legal guardians are required to fill out an application form to indicate that they wish to transfer their student to another school and return the form to the District Office located at 2500 East Vineyard Avenue, Oxnard before 4:30 p.m. on Friday, March 2, 2018. Continuing intra-district transfer students will be considered before new applicants.

3. Rio Real’s Dual Immersion program will accept transfer requests based on acceptance into the Dual Immersion program. Applicants should contact the site administrator for program specifics at (805) 485-3117.

4. Priority will be given to students whose parent/legal guardian is assigned to that school as his or her primary place of employment (with the exception of the STEAM Academy, please see enrollment criteria for more information).

5. All students who submit applications to the District no later than 4:30 p.m. on Friday, March 2, 2018 shall be considered for admission to their school of request the following school year under the District’s Open Enrollment/Intra-district Policy. Applications received after the deadline may be considered if further openings exist.

6. If the intra-district transfer applicant pool exceeds available space in a school of choice, approval shall be determined by lottery from the eligible applicant pools, and a waiting list shall be established to indicate the order in which students may be accepted. Late applicants may be added to the waiting list in the order in which they apply.

7. Applicants will be informed by mail as to whether their applications have been approved, denied or placed on a waiting list. If the application is denied, the reasons for denial shall be stated.

8. Applicants that are approved are approved with the condition that the intra-district transfer student may be displaced to their school of residence if an incoming resident student enrolls and no space is available.

9. Except as required by 20 USC 6316, for transfers out of Title I program improvement schools, the District shall not be obligated to provide transportation for students who attend outside their attendance area. However, upon request, the Superintendent or designee may authorize transportation contingent upon available space and funds. Priority for any such transportation shall be based on demonstrated financial need.

10. An intra-district transfer may be revoked at any time by the district for the following reasons: 1.) Student is excessively tardy or absent from school, or student is brought to school excessively tardy or picked-up excessively early, 2.) Student fails to uphold appropriate behavior standards, 3.) student fails to make appropriate academic efforts, 4.) False or misleading information was provided on the intra-district transfer and-or accompanying documentation, and 5.) Other conditions that occur that would render continuance inadvisable.

<table>
<thead>
<tr>
<th>Rio STEAM Academy (K-6)</th>
<th>Rio del Mar (K-5)</th>
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<tbody>
<tr>
<td>Rio de Valle Middle School (6-8)</td>
<td>Rio Del Norte (K-5)</td>
</tr>
<tr>
<td>Rio Vista Middle School (6-8)</td>
<td>Rio Lindo (K-5)</td>
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<tr>
<td>Rio Real (K-8 D.I. Only)</td>
<td>Rio Rosales (K-5)</td>
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<td>Rio Plaza (K-5)</td>
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RIO SCHOOL DISTRICT
Intra-district Transfer Request
For the 2018-2019 School Year

PLEASE NOTE: If you wish your child to attend your neighborhood school of residence, you do not need to complete this form.

PLEASE PRINT

Date: ___________________________ Date of Birth: ___________________________

Name of Student: ___________________________ Grade in 2018-2019: ___________________________

Parent/Guardian Name: ___________________________ Home Phone: ___________________________

Home Address: ___________________________ Work Phone: ___________________________

Current School of Attendance: ___________________________

Requested School: ___________________________ (School you wish your child to attend)

School of Residence: ___________________________ (Neighborhood School)

Reason for Request:

- New Application
- I moved and want to continue at _________ school for the remainder of the year.
- Continuing Intra-district Transfer Student
- Parent/Guardian is assigned to requested school as primary place of employment.
- Dual Immersion
  - Approved DI program
  - Denied DI program (Principal authorization for Dual Immersion Program)

Signature of Parent/Guardian ___________________________ Date ___________________________

PLEASE NOTE: All students who submit applications to the District Office no later than 4:30 p.m. on March 2, 2018 shall be considered for enrollment to their school of request the following school year under Rio School District’s Open Enrollment Policy. Applications received after the deadline may be denied.

OFFICE USE ONLY

Status of Request: Approved ______ Denied ______ Waiting List ______ Waiting List No. ______

Approved by: ___________________________ Date: ___________________________

DISTRIBUTION Parent, Site, District OSFS
Distrito Escolar Río
Procedimientos de Transferencia Dentro del Distrito
2018-19

Matriculación/Dentro del Distrito

1. Ningún estudiante residiendo actualmente dentro del área de asistencia escolar deberá ser desplazado por otro estudiante con transferencia dentro del distrito. (EC 35160.5).

2. **Todos los estudiantes solicitan una transferencia dentro del distrito deberán primeramente estar matriculados en su escuela de residencia.** Una vez matriculados, el padre/tutor legal podrá aplicar para una transferencia dentro del distrito. Se le requiere al padre/tutor que complete una aplicación para indicar su deseo de transferir a su estudiante a otra escuela y entregar la forma a la Oficina de Servicios para Familias y Estudiantes localizada en 3300 Cortez Street, Oxnard o en la Oficina de Distrito en 2500 Vineyard Ave, Ste. 100, Oxnard antes de las 4:30 p.m. 2 de marzo, 2018. Los estudiantes continuando con la transferencia dentro del distrito serán consideradas antes que los nuevos solicitantes.

3. **El programa del inmersión dual en la escuela Río Real aceptará transferencias basada en la aprobación al programa del inmersión dual. Los solicitantes deben ponerse en contacto con la directora de la escuela Río Real para preguntas sobre el programa a (805) 485-3117.

4. Se les dará prioridad a los estudiantes cuyos padres/tutores están asignados a esa escuela como su lugar principal de empleo. (menos la escuela STEAM, favor de leer el criterio para matriculación en la escuela STEAM).

5. **Todos los estudiantes que entreguen sus aplicaciones en el distrito antes de las 4:30 p.m. del 2 de marzo, 2018 deberán ser consideradas para su ingreso a su escuela de solicitud para el siguiente año escolar bajo la Póliza del Distrito de Matriculación/Dentro del Distrito.** Las aplicaciones recibidas después de la fecha especificada pueden ser negadas. No hay un proceso de apelación para las decisiones de Matriculación/Dentro del Distrito.

6. Si el número de solicitantes para transferencia dentro del distrito excede el espacio disponible en la escuela solicitada, se hará un proceso de selección imparcial al azar para determinar quien debe ser aceptado. (Código de Educación 35160.5 (b) (1)).

7. A los solicitantes se les informará por correo si su aplicación ha sido aprobada, negada o colocada en lista de espera. Si la aplicación es negada, las razones por la negación deberán ser explicadas.

8. Los solicitantes aprobados son aprobados con la condición de que un estudiante con transferencia dentro del distrito puede ser desplazado a su escuela de residencia si un estudiante residente se matricula y no hay espacio disponible.

9. Excepto como es requerido por 20 USC 6316, para transferencias fuera de las escuelas con Programa de Mejoramiento Escolar Título I, el Distrito no estará obligado a proporcionar transportación a estudiantes que asisten fuera de su área de residencia. Sin embargo, sobre petición, la Superintendente o su designado pueden autorizar transportación considerando el espacio y los fondos disponibles. La prioridad para tal transportación deberá ser basada en demostrar necesidad financiera.

<table>
<thead>
<tr>
<th>Rio STEAM Academy (K-6)</th>
<th>Rio Vista Middle School (6-8)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rio del Mar (K-5)</td>
<td>Rio del Valle Middle School (6-8)</td>
</tr>
<tr>
<td>Rio del Norte (K-5)</td>
<td>Rio Real (K-8 D.I. Solo)</td>
</tr>
<tr>
<td>Rio Linda (K-5)</td>
<td>Rio Plaza (K-5)</td>
</tr>
<tr>
<td>Rio Rosales (K-5)</td>
<td></td>
</tr>
</tbody>
</table>
DISTRITO ESCOLAR RIO
Petición de Transferencia Dentro del Distrito
Para el Año Escolar 2018-2019

POR FAVOR NOTE: Si desea que su hijo/a asista a la escuela de su residencia, no necesita completar esta forma.

Por favor imprimir

Fecha: ____________________ Fecha de Nacimiento: ____________________
Nombre del Estudiante: ____________________ Grado en 2017-2018: ____________________
Nombre del Padre/Tutor: ____________________ # de Teléfono de casa: ____________________
Domicilio: ____________________ # de Teléfono del trabajo: ____________________
Escuela de Asistencia Actual: ____________________

Escuela que Solicita: ____________________ (Escuela a la que quiere su hijo/a asista)
Escuela de Residencia: ____________________ (Escuela de su vecindario)

Razón para su petición:
- Nueva Aplicación
- Me mude y deseo continuar en ______ escuela para el resto del año.
- Continuando Intra distrito de Escuela a Escuela
- Padre/Guardián esta asignado a la escuela seleccionada por parte del lugar Empleo.
- Inmersión Dual
  - Aprobado al programa DI
  - No fue Aprobado al programa DI (Autorización de la directora para el programa del immersion dual)

Firma del Padre/Tutor ____________________ Fecha ____________________

POR FAVOR NOTE: Todas las aplicaciones entregadas en la Oficina de Servicios para Familias y Estudiantes a las 4:30 p.m. del 2 de marzo, 2018 serán ser consideradas para matrículación en la escuela de su elección para el siguiente año escolar bajo la Póliza de Matriculación Abierta del Distrito Escolar Río. Las aplicaciones recibidas después de la fecha de plazo pueden ser negadas.

Únicamente para la Oficina

Información de las Solicitud: Aprobada ______ Negada ______ Lista de Espera ______
Aprobado por: ____________________ Fecha: ____________________

DISTRIBUCION Padre/Tutor, Oficina de Servicios para Familias y Estudiantes
Agenda Item Details

Meeting Jan 17, 2018 - RSD Regular Board Meeting
Category 9. Discussion/Action
Subject 9.5 Approval of Resolution No. 1718/22 authorizing the District to rebid the Kitchen at the STEAM school.
Access Public
Type Action
Fiscal Impact No
Recommended Action It is recommended that the Board approve the Resolution to rebid the kitchen at the STEAM school.

Public Content

Speaker: Kristen Pfiko

Rationale:

For several years, Rio School District (the "District") has been planning the construction of the Rio STEAM Academy (submitted to the Division of State Architect ("DSA") as the "Rio STEAM K-8 Campus"). On March 15, 2017, at a regularly-held meeting, the District's Board of Trustees (the "Board") approved a construction manager multi-prime delivery method for this project. Subsequently, the District prequalified contractors and subcontractors for all trade packages for the construction of the Rio STEAM Academy. On June 7, 2017, at a regularly-held meeting, the Board authorized District administration, staff and consultants to proceed with the solicitation of bids from prequalified contractors and subcontractors for this project. Bids were due on or about July 13, 2017. The District received two bids for Bid Package No. 22 – Food Service.

Public Contract Code Section 20111(b) provides that the governing board of a school district shall award bids to the lowest responsible bidder, or else reject all bids. At a regularly-held meeting on September 20, 2017, the Board rejected all bids for Bid Package No. 22 – Food Service for two reasons. First, based upon received bids, actual construction costs for the entire project exceeded estimates. Second, Bid Package No. 22 was identified as an appropriate trade for reduction of costs through value engineering.

Subsequently, the District explored reductions to the scope of work for Bid Package No. 22. The value engineering for Bid Package No. 22 is now complete. The attached resolution provides authorization to rebid Bid Package No. 22, with a reduced scope of work per the value engineering. Any bid award recommendation will be brought back to the Board for approval.

Fiscal Analysis:

Additional costs include fees associated with republishing the mandatory public notices for rebidding Bid Package No. 22 - Food Service. These costs are projected to be substantially offset by reductions in the new bid amounts for the reduced scope of work.

2018.1.17 Resolution for Rebidding Food Service (3).pdf (204 KB)

Administrative Content

https://www.boarddocs.com/ca/rio/Board.nsf/Private?open&login
Executive Content
WHEREAS, for several years, Rio School District (the “District”) has been planning the construction of the Rio STEAM Academy (submitted to the Division of State Architect (“DSA”) as the “Rio STEAM K-8 Campus”) (hereinafter referred to as the “Project”); and

WHEREAS, the Project is a “public works project” as defined under the California Public Contract Code (the “Public Contract Code”), and is therefore subject to certain public bidding rules set forth therein and related regulations; and

WHEREAS, on March 15, 2017, at a regularly-held meeting, the District’s Board of Trustees (the “Board”) approved a construction manager multi-prime delivery method for the Project, pursuant to which each individual trade package would be separately bid in order to provide the District with greater control and flexibility with respect to the Project; and

WHEREAS, in accordance with the Public Contract Code, on April 19, 2017, at a regularly-held meeting, the Board approved a prequalification package for contractors and subcontractors interested in bidding on the Project; and

WHEREAS, on June 7, 2017, at a regularly-held meeting, the Board approved the list of prequalified contractors and subcontractors; and

WHEREAS, the District accepted bids for the Project until on or about July 13, 2017, and the District received only two bids for Bid Package No. 22, which is entitled “Food Service”; and

WHEREAS, Public Contract Code Section 20111(b) provides that a school district’s governing board shall award contracts for public works projects to the lowest responsible bidder or else reject all bids, and the District reiterated its right to reject all bids in certain construction front end documents for the Project, including, but not limited to, the Bid Notification, Instructions to Bidders (paragraph 31), and Bid Proposal (paragraph N); and

WHEREAS, on September 20, 2017, at a regularly-held meeting, the Board approved Resolution No. 1718/14, pursuant to which the District determined that it was in its best interest to reject all bids for Bid Package No. 22 – Food Service, reduce the scope of work for this trade, and later rebid this work, all in anticipation of achieving cost savings for the entire Project; and

WHEREAS, the District’s administration, construction management team, and architect further investigated cost saving options with respect to Bid Package No. 22 – Food Service; the architect completed value engineering of Bid Package No. 22 – Food Service; and the District’s
administration and construction management team now endeavor to rebid Bid Package No. 22—Food Service, with the reduced scope of work per the value engineering;

NOW, THEREFORE, be it hereby resolved that:

1. The foregoing recitals are true and correct.

2. The Board hereby authorizes the District to rebid Rio STEAM Academy Bid Package No. 22—Food Service, with the reduced scope of work per value engineering, in accordance with the Public Contract Code and construction front end documentation. Any bid award shall be brought to the Board for approval.

3. The Board hereby delegates authority to the Superintendent, or the Superintendent’s designee, to take such action as may be required to effectuate the purpose of this Resolution.

PASSED AND ADOPTED by the Board of Trustees at a regular meeting held on the 17th day of January, 2018 by the following vote on roll call:

AYES:
NOES:
ABSENT:
ABSTAIN:

Felix Eisenhauer, President of the Board of Trustees

Eleanor Torres, Clerk of the Board of Trustees
Agenda Item Details

Meeting: Jan 17, 2018 - RSD Regular Board Meeting

Category: 9. Discussion/Action


Access: Public

Type: Information

Public Content

Speaker:
Kristen Pifko

Rationale:
Rationale: As required by Education Code 41020, the District undergoes Independent financial and compliance audits annually. An audit of the district as a whole is performed as well as a separate audit of the Measure G bond funds. The audits serve a variety of purposes, including ensuring the fiscal integrity of the District and identifying areas for improvement.

The audit firm of Vavrinek, Trine, Day, and Company has submitted their findings to the Board of Education. A representative of the firm will be present to provide an overview of their findings and respond to any questions the Board may have. Copies of the reports have been sent to the Board under separate cover.

The audits comply with all state standards for school district audits and fulfill the District’s obligation for outside oversight per state law.

Administrative Content

Executive Content
Agenda Item Details
Meeting Jan 17, 2018 - RSD Regular Board Meeting
Category 10. Consent
Subject 10.2 Approval of the Minute of the Regular Board Meeting of November 15, 2017
Access Public
Type Minutes
Minutes View Minutes for Nov 15, 2017 - RSD Regular Board Meeting

Public Content
Speaker: Superintendent Puglisi

Rationale:
The minutes of the Regular Board Meeting of November 15, 2018 will be approved.

Administrative Content

Executive Content
1. Open Session 5:00 p.m.
1.1 Call to Order
President Esquivel called the meeting to order at 5:02 p.m.

1.2 Pledge of Allegiance
President Esquivel led the flag salute.

1.3 Roll Call
Trustee Torres called the roll, Trustee Martinez-Cortez is absent.

2. Approval of the Agenda
2.1 Agenda Correction, Additions, Modifications
Item 9.9 Approval of the Copier Bid was tabled to the next regularly scheduled board meeting.

2.2 Approval of the Agenda
Staff recommends approval as amended.

Motion by Eleanor Torres, second by Felix Eisenhauer.
Final Resolution: Motion Carries
Yes: Eleanor Torres, Ramon Rodriguez, Joe Esquivel, Felix Eisenhauer

3. Public Comment-Closed Session
Discussion: 3.1 Public Comment (Closed Session) The public may address the Board concerning items that are scheduled for discussion during the closed session only. These presentations are limited to three minutes each, or a total of fifteen minutes in all.

There were no public comments.
4. Closed Session

4.1 Consideration of Student Discipline- [Education Code 48918] Expulsion of Student No. 6003879


5. Reconvene Open Session 6:00 p.m.

5.1 Report of Closed Session
President Esquivel reconvened the meeting at 6:21 p.m.

President Esquivel reported the following action: In closed session the board took action by a vote of 5-0 to expel student #6003879.

6. Public Hearings

6.1 RSD to RTA Sunshine Proposals for the 17/18 Negotiations
President Esquivel opened the hearing at 6:22 p.m. As there were no public comments the hearing closed at 6:22 p.m.

6.2 RTA to RSD Sunshine Proposals for the 17/18 Negotiations
President Esquivel opened the hearing at 6:22 p.m. As there were no comments the hearing was closed at 6:22 p.m.

7. Communications

7.1 Acknowledgement of Correspondence to the Board
There was no written correspondence to the board.

7.2 Board Member Reports
There were no board member reports.

7.3 Organizational Reports-RTA/CSEA/Other
There were no organizational reports.

7.4 Superintendent Report
Superintendent Puglisi provided a STEAM School Update.

7.5 Public Comment-Board meetings are meetings of the Governing Board held in public, not public forums, and will be held in a civil, orderly and respectful manner. All public comments or questions should be addressed to the board through the board president. To
assure an orderly meeting and an equal opportunity for each speaker, persons wishing to address the Board must fill out a speaker card. Cards are available at the meeting and on the District website. Cards must be submitted to the Secretary or Clerk of the Board. The speaker may choose to speak during public comment or at the time of the agenda item prior to board consideration. The Governing Board may place limitations on the total time to be devoted to each topic if it finds that the number of speakers would impede the Board’s ability to conduct its business in a timely manner. Procedures for receiving communication from the public on topics that fall under the subject jurisdiction of the Governing Board. A member of the public may address the Governing Board on any item(s) on the agenda or non-agenda items. Each person speaking may not exceed a total of three minutes on each item. The speaker may choose to speak during public comment or at the time of the agenda item prior to board consideration. These presentations are limited to three minutes or a total of twenty minutes. There were no public comments.

8. Information

8.1 Business Services Report
No report was given.

8.2 Educational Services Report
Oscar Hernandez, Assistant Superintendent of Educational Services, introduced Mr. Myllari, Director of Technology, who presented a Technology update.

Mr. Hernandez also presented information on the Local Indicators.

8.3 First Reading of CSBA Board Policies
Superintendent Puglisi stated this is the first reading and will bring back for approval at the next meeting.

9. Discussion/Action

9.1 eRate RFP for all School Site Classroom Wireless Access Points
Staff recommends approval of replacement of Wireless Access Points through the use of eRate funding

Motion by Joe Esquivel, second by Felix Eisenhauer.
Final Resolution: Motion Carries
Yes: Eleanor Torres, Edith Martinez-Cortes, Ramon Rodriguez, Joe Esquivel, Felix Eisenhauer

9.2 eRate RFP for fiber connection from Rio School District to Rio STEAM Academy
Staff recommends approval of fiber connection from Rio District to Rio STEAM Academy through the use of eRate funding

Motion by Eleanor Torres, second by Joe Esquivel.
Final Resolution: Motion Carries
Yes: Eleanor Torres, Edith Martinez-Cortes, Ramon Rodriguez, Joe Esquivel, Felix Eisenhauer
9.3 Increase of Blanket Purchase Order for R. Indigenous Consultant Tribe Monitoring for weekly monitoring reports to ensure our compliance with CEQA and/or SB18 guidelines related to Native American monitoring. Staff recommends approving the additional funds for the monitoring of the STEAM school grounds by R. Indigenous Consultant Tribe Monitoring.

Motion by Eleanor Torres, second by Felix Eisenhauer.
Final Resolution: Motion Carries
Yes: Eleanor Torres, Edith Martinez-Cortes, Ramon Rodriguez, Joe Esquivel, Felix Eisenhauer

9.4 Approval of Proposal from Plowboy Landscapes, Inc. for the Irrigation work necessary at Rio Plaza
It is recommended that Plowboy Landscapes, Inc. be awarded the irrigation job at Rio Plaza.

Motion by Eleanor Torres, second by Edith Martinez-Cortes.
Final Resolution: Motion Carries
Yes: Eleanor Torres, Edith Martinez-Cortes, Ramon Rodriguez, Joe Esquivel, Felix Eisenhauer

9.5 17/18 RSD to RTA Sunshine Proposals
It is recommended the board approve the RSD sunshine proposal for negotiations with RTA for the 17/18 school year

Motion by Joe Esquivel, second by Eleanor Torres.
Final Resolution: Motion Carries
Yes: Eleanor Torres, Edith Martinez-Cortes, Ramon Rodriguez, Joe Esquivel, Felix Eisenhauer

9.6 17/18 RTA to RSD Sunshine Proposals
It is recommended the board approve the RTA sunshine proposal for negotiations with RSD for the 17/18 school year

Motion by Joe Esquivel, second by Eleanor Torres.
Final Resolution: Motion Carries
Yes: Eleanor Torres, Edith Martinez-Cortes, Ramon Rodriguez, Joe Esquivel, Felix Eisenhauer

9.7 Approval of Change Order to American Integrated Resources bid for added scope items to the project
It is recommended that the change order be approved for the additional scope items of the project.
Motion by Eleanor Torres, second by Felix Eisenhauer.
Final Resolution: Motion Carries
Yes: Eleanor Torres, Edith Martinez-Cortes, Ramon Rodriguez, Joe Esquivel, Felix Eisenhauer

9.8 Approval of the Minutes from the Local Career Technical Education and Advisory Committee
Staff recommends approval of the Minutes and Recommendations of the Local Career Technical Advisory Committee

Motion by Joe Esquivel, second by Eleanor Torres.
Final Resolution: Motion Carries
Yes: Eleanor Torres, Edith Martinez-Cortes, Ramon Rodriguez, Joe Esquivel, Felix Eisenhauer

9.9 Approval of Award of Copier Bid
This item was tabled to the next regularly scheduled meeting.

9.10 Approval of Typing Agent services for student keyboard software licenses
Staff recommends board approval of Typing Agent keyboard software licenses.

Motion by Joe Esquivel, second by Eleanor Torres.
Final Resolution: Motion Carries
Yes: Eleanor Torres, Edith Martinez-Cortes, Ramon Rodriguez, Joe Esquivel, Felix Eisenhauer

10. Consent
10.1 Approval of the Consent Agenda

Motion by Eleanor Torres, second by Joe Esquivel.
Final Resolution: Motion Carries
Yes: Eleanor Torres, Edith Martinez-Cortes, Ramon Rodriguez, Joe Esquivel, Felix Eisenhauer

10.2 Approval of the Minutes of the Regular Board Meeting of October 18, 2017

10.3 Approval of the Special Board Meeting Minutes of October 26, 2017

10.4 Approval of Donation Report

10.5 Approval of the Personnel Report

10.6 Ratification of the Commercial Warrant

10.7 Approval of the Bilingual Substitute Daily Rate

10.8 Approval of Axiom, Inc. proposal to complete RSD's School Accountability Report Cards for the 2017-2018 school year
10.9 Approval of Memorandum of Understanding between RSD and OUHSD sharing student data

10.10 Contract for eRate Consulting Services

10.11 Resolution No. 1718/20 for the Notice of Completion of the Upgrades to the District Wide MPR's Audio and Visual Systems Access

10.12 Approval of Water Pipeline Easement at Rio Lindo Elementary School

11. Organizational Business

11.1 Future Items for Discussion

11.2 Future Meeting Dates: December 6, 2016 (Annual Organization Meeting)

12. Adjournment

12.1 Adjournment

President Esquivel adjourned the meeting at 7:41 p.m.

Approved on this 6th day of December, 2017.

John Puglisi, Ph.D., Secretary                     Date

Eleanor Torres, Clerk of the Board                 Date
**Agenda Item Details**

Meeting: Jan 17, 2018 - RSD Regular Board Meeting

Category: 10. Consent

Subject: 10.3 Approval of the Minutes of the Annual Organization Meeting December 18, 2017

Access: Public

Type: Action (Consent), Minutes

Recommended Action: Staff recommends approval of the Minutes of the Annual Organization Meeting December 7, 2016

Minutes: View Minutes for Dec 18, 2017 - RSD Annual Organization Special Board Meeting

**Public Content**

Speaker:

Rationale:

**Administrative Content**

**Executive Content**

Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.
Members present
Eleanor Torres, Edith Martinez-Cortes, Ramon Rodriguez, Joe Esquivel, and Felix Eisenhauer

1. Open Session 5:00 p.m.

1.1 Call to Order
President Esquivel called the meeting to order at 5:12 p.m.

1.2 Pledge of Allegiance
President Esquivel led the flag salute.

1.3 Roll Call
Trustee Torres called the roll, all present.

2. Approval of the Agenda
2.1 Agenda Correction, Additions, Modifications
No corrections or modifications were noted.

2.2 Approval of the Agenda
Staff recommends approval as presented

Motion by Edith Martinez-Cortes, second by Eleanor Torres.
Final Resolution: Motion Carries
Yes: Eleanor Torres, Edith Martinez-Cortes, Ramon Rodriguez, Joe Esquivel, Felix Eisenhauer

3. Annual Organization
3.1 Election of Board President
Trustee Torres nominated Trustee Eisenhauer to serve as the 2018 Board President, Trustee Eisenhauer accepted the nomination. The nomination was seconded by Trustee Rodriguez.
Final Resolution: Motion carries.
Yes: Eleanor Torres, Edith Martinez-Cortes, Ramon Rodriguez, Joe Esquivel, Felix Eisenhauer
3.2 Election of Clerk of the Board

President Eisenhower nominated Trustee Torres to continue to serve as Clerk of the Board. Trustee Torres accepted the nomination, Trustee Rodriguez seconded the nomination.

Final Resolution: Motion carries.
Yes: Eleanor Torres, Edith Martinez-Cortes, Ramon Rodriguez, Joe Esquivel, Felix Eisenhower.

3.3 Election of the School Board Representative to Vote in the Election of Members for the County Committee on School District Organization
President Eisenhower nominated Trustee Torres to continue as School Board Representative. The nomination was seconded by Trustee Rodriguez.
Final Resolution: Motion carries.
Yes: Eleanor Torres, Edith Martinez-Cortes, Ramon Rodriguez, Joe Esquivel, Felix Eisenhower.

3.4 Certification of Signatures
Staff recommends the approval of the Certification of Signatures

Motion by Edith Martinez-Cortes, second by Joe Esquivel.
The nomination was seconded by Trustee Rodriguez.
Final Resolution: Motion carries.
Yes: Eleanor Torres, Edith Martinez-Cortes, Ramon Rodriguez, Joe Esquivel, Felix Eisenhower.

3.5 Approval of the Board Calendar of Regular Board Meeting for 2018 and revised Board Bylaw 9320 Meetings and Notices
Staff recommends approval of the Board Calendar of Regular Board Meeting for 2018 and possible revision of Board Bylaw 9320 Meetings and Notices.

Motion by Eleanor Torres, second by Joe Esquivel.
Final Resolution: Motion Carries
Yes: Eleanor Torres, Edith Martinez-Cortes, Ramon Rodriguez, Joe Esquivel, Felix Eisenhower.

4. Communications
Procedural: 4.1 Public Comment Procedures for receiving communication from the public on topics that fall under the subject jurisdiction of the Governing Board. 1. Special Board Meeting - A member of the public may address the Governing Board on any item(s) on the agenda. (Each person speaking may not exceed a total of three minutes on each item). The speaker may choose to speak during public comment or at the time of the agenda item prior to board consideration. These presentations are limited to three minutes or a total of twenty minutes.
There were no public comments.
5. Discussion/Action
5.1 Award of Bid for Copiers
Approve the Award of the Bid for Copiers

Motion by Eleanor Torres, second by Edith Martinez-Cortes.
Final Resolution: Motion Carries
Yes: Eleanor Torres, Edith Martinez-Cortes, Ramon Rodriguez, Joe Esquivel, Felix Eisenhauer

5.2 Approval of the First Interim Budget
Approve the First Interim Budget

Motion by Eleanor Torres, second by Edith Martinez-Cortes.
Final Resolution: Motion Carries
Yes: Eleanor Torres, Edith Martinez-Cortes, Ramon Rodriguez, Joe Esquivel, Felix Eisenhauer

6. Adjournment

President Eisenhauer adjourned the meeting at 5:36 p.m.

Approved on this 17th day of January, 2018.

______________________________  ____________________________
John Puglisi, Ph.D., Secretary  Date

______________________________  ____________________________
Eleanor Torres, Clerk of the Board  Date
10.4
**Agenda Item Details**

**Meeting**  
Jan 17, 2018 - RSD Regular Board Meeting

**Category**  
10. Consent

**Subject**  
10.4 Personnel Report - December 2017/January 2018

**Access**  
Public

**Type**  
Action (Consent)

**Recommended Action**  
It is recommended the board take action and approve the December 2017/January 2018 personnel report.

**Goals**  
Goal 5-Recruit, hire, train, and retain exemplary employees who are caring, committed, collaborative, creative and critical thinkers.

**Public Content**

Speaker: Carolyn Bernal

Rationale: The December 2017 and January 2018 personnel report is presented for approval.

**Administrative Content**

**Executive Content**

Our adopted rules of Parliamentary Procedure, Robert’s Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.
RIO SCHOOL DISTRICT
December, 2017/January 17, 2018

Certificated Personnel Report

Certificated Resignation:
Kirchner, Cynthia, Middle School Teacher, Rio Vista, (1.0) FTE, effective 12/12/2018

Classified Personnel Report

Classified Involuntary Transfer:
Caldino, Rose, Food Service Worker I, (3)hrs, from Rio Lindo, to Rio Vista (3)hrs & Rio Lindo (2)hrs to Rio Vista (2)hrs, effective 12/11/17
Perez, Noelia, Food Service Worker I, (3)hrs, from Rio Real to, to Rio Lindo (3)hrs & Rio Real (2)hrs to Rio Lindo (2)hrs, effective 12/11/17
Sanchez, Bellinda, Food Service Worker I, (3)hrs, from Rio Lindo, to Rio Real (3)hrs & Rio Lindo (2)hrs to Rio Real (2)hrs, effective 12/11/17

Classified Leave of Absence:
Valdivia, Arlene, Leave of Absence, effective 12/4/17 - 3/9/18

Classified Ratification of Employment:
Amparan, Naomi, Food Service Worker I, (2) hours, Rio Rosales, effective 12/6/17
Drennon, Marta, Food Service Worker I, (4) hours, Rio Del Norte, effective 11/27/17
Garcia Frias, Maria, Food Service Worker I, (4.25) hours, Rio Vista. effective 10/30/17
Humphrey, Jamie, Instructional Assistant/SPED (5.75) hours, Rio Rosales, effective 11/27/17

Classified Saturday School Employment:
Rosales, Rosie, Secretary, effective 10/21/17 - 4/28/2018


Agenda Item Details

Meeting Jan 17, 2018 - RSD Regular Board Meeting
Category 10. Consent
Subject 10.5 Ratification of the Commercial Warrant
Access Public
Type Action (Consent)
Fiscal Impact Yes
Dollar Amount 6,068,766.79
Budgeted Yes
Budget Source Various Funds as listed below
Recommended Action It is recommended that the Commercial Warrant be approved for the period 11/22/2017 through 01/08/2018.

Public Content

Speaker: Kristen Pfinko

Rationale:
The District processed payments to vendors since the last meeting of the Governing Board for a total amount of $6,068,766.79 which include processing payments for all funds of the District in the following amounts:

<table>
<thead>
<tr>
<th>Fund</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>010</td>
<td>General Fund</td>
<td>$3,064,911.67</td>
</tr>
<tr>
<td>130</td>
<td>Cafeteria Fund</td>
<td>$450,917.27</td>
</tr>
<tr>
<td>211</td>
<td>Building Fund</td>
<td>$2,491,579.49</td>
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<tr>
<td>251</td>
<td>Capital Facilities - Residential</td>
<td>$23,114.08</td>
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<tr>
<td>252</td>
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Less Unpaid Tax Liability $(-42,37)
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Commercial Warrant.pdf (4,641 KB)
Our adopted rules of Parliamentary Procedure, Robert’s Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.
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The proceeding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the proceeding Checks be approved.
## Board Report

### Checks Dated 11/22/2017 through 01/08/2018

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**Total Number of Checks**: 318  
**Total Amount**: 6,088,716.16

### Fund Recap

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**Total Number of Checks**: 317  
**Total Amount**: 6,088,809.16  
**Less Unpaid Tax Liability**: 42.37  
**Net (Check Amount)**: 6,088,766.79
Agenda Item Details

Meeting: Jan 17, 2018 - RSD Regular Board Meeting
Category: 10. Consent
Subject: 10.6 Approval of Rio Real 8th Grade Trip to Camp Shalom, Malibu, California
Access: Public
Type: Action (Consent)
Fiscal Impact: Yes
Dollar Amount: $7,000.00
Budget Source: LCFF funds (not to exceed $7,000)
Recommended Action: It is recommended that the Governing Board approves this field trip on March 21-23, 2018 to Camp Shalom in Malibu, California. The purpose of this activity is to "Enrich Students' Lives" by extending education into the worldwide classroom and provide an opportunity for learning through seeing, experiencing, and interacting.

Goals: Goal 4-Prepare students to be college and career ready through technology and innovation that facilitates collaboration, creativity, critical thinking and communication.

Public Content
Speaker: Oscar Hernandez

Rationale:

Pursuant to Governing Board Policy, No. 8153 (Instruction — Field Trips) regarding field trips outside of the regular school day and/or outside of Ventura County, we are requesting approval of Rio Real’s field trip to Camp Shalom in Malibu, California on March 21-23, 2018. In all, 30 students and 3 adult chaperones will be part of the trip. The three-day trip includes 2 nights and 3 days at Camp Shalom which includes 3 meals and 2 snacks per day. Transportation to and from the camp will be provided by Rio School District buses. $180 per person X 30 = $ 5,400 + $100 snacks + $200 transporta

The program offered while at the camp will involve curriculum standards and focus on 21st Century skills with a focus on the 5 C's. Certified course leaders at the camp will challenge students to assess and apply what they are learning through firsthand experience as they maximize gains in community building, leadership and gain confidence as leaders and collaborators as a result of their participation in the program. Committed to helping teachers teach and helping students learn, Camp Shalom offers a variety of programs for student groups.
Executive Content

Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.
Agenda Item Details

Meeting: Jan 17, 2018 - RSD Regular Board Meeting

Category: 10. Consent

Subject: 10.7 Approval of Resolution 1718/23 authorizing the Prepayment of Certificates of Participation Along with Other Related Matters

Access: Public

Type: Action (Consent)

Fiscal Impact: Yes

Dollar Amount: 6,380,000.00

Budgeted: Yes

Budget Source: Building Fund, Fund 211

Recommended Action: It is recommended that Resolution 1718/23 be approved authorizing the Prepayment of Certificates of Participation

Public Content

Speaker: Kristen Pifko

Rationale:
The Rio Elementary School District (the "District"), a school district duly organized and existing under and pursuant to the Constitution and laws of the State of California, is authorized under provisions of the Constitution and the Education Code of the State of California to lease and lease back real property in order to finance capital improvements as the District may determine is necessary and proper. The Board of Trustees (the "Board") of the District has heretofore duly authorized and issued its 2015 Certificates of Participation (the "Certificates") to pay for costs associated with the acquisition and construction of school facilities within the District. The Board has determined that it is necessary and desirable to prepay the outstanding Certificates according to the terms and conditions of the underlying documents previously approved by the Board in connection with the Certificates. The Board hereby intends to direct the prepayment of the Certificates and to authorize all actions necessary to complete such prepayment in the manner described in the documents referred to above and consistent with the terms and conditions of this Resolution.

Revised Resolution Authorizing Prepayment of 2015 COPs (2).pdf (130 KB)

Rio 2018 Staff Report Prepayment 2015 Certificates of Participation.pdf (117 KB)

Rev. Rio SD Termination Agreement 2015 COPs (2).pdf (228 KB)
Executive Content

Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.
RESOLUTION 1718/23

A RESOLUTION OF THE BOARD OF TRUSTEES OF THE
RIO ELEMENTARY SCHOOL DISTRICT
AUTHORIZING THE PREPAYMENT OF CERTIFICATES OF PARTICIPATION
ALONG WITH OTHER RELATED MATTERS

WHEREAS, the Rio Elementary School District (the "District"), a school district duly organized and existing under and pursuant to the Constitution and laws of the State of California, is authorized under provisions of the Constitution and the Education Code of the State of California to lease and lease back real property in order to finance capital improvements as the District may determine is necessary and proper;

WHEREAS, the Board of Trustees (the "Board") of the District has heretofore duly authorized and issued its 2015 Certificates of Participation (the "Certificates") to pay for costs associated with the acquisition and construction of school facilities within the District;

WHEREAS, the Board has determined that it is necessary and desirable to prepay the outstanding Certificates according to the terms and conditions of the underlying documents previously approved by the Board in connection with the Certificates; and

WHEREAS, the Board hereby intends to direct the prepayment of the Certificates and to authorize all actions necessary to complete such prepayment in the manner described in the documents referred to above and consistent with the terms and conditions of this Resolution.

NOW, THEREFORE, be it resolved by the Board of Trustees of the Rio Elementary School District as follows:

Section 1. Recitals. The Board hereby finds and determines that the foregoing recitals are true and correct.

Section 2. Prepayment Authorized. The Board hereby authorizes the prepayment of the Certificates, all in accordance with the terms and conditions of this Resolution and the underlying documents authorizing the Certificates, including Section 2.5(E) and Article 4 of the Trust Agreement (the "Trust Agreement") dated June 1, 2015 by and among the District, U.S. Bank National Association, as trustee (the "Trustee"), and Public Property Financing Corporation of California (the "Corporation").

Section 3. Source of Redemption Funds. In accordance with Section 2.5(E) of the Trust Agreement, the District may prepay the outstanding Certificates from any legally available source of funds.

Section 4. Authorization of Officers to Execute and Deliver Documents and Take Action. The Board hereby authorizes the President, the Secretary, and the Clerk of the Board, along with the Superintendent and the Assistant Superintendent of Business Services of the District, and their designees (the "Designated Officers"), and each of them individually, for and in the name of and on behalf of the District, to approve, execute, and deliver any and all documents,
including a termination agreement and/or an escrow agreement, and to take any and all action, necessary or advisable to complete the prepayment of the outstanding Certificates. All documents previously executed, or actions previously taken by the President, the Secretary, and the Clerk of the Board and the Superintendent and the Assistant Superintendent, and the Designated Officers that are in conformity with the purposes and intent of this Resolution are hereby ratified, confirmed and approved in all respects.

Section 5. Delivery of Notices to Trustee. The Board hereby authorizes the Superintendent, the Assistant Superintendent, or the Designated Officers, for and in the name of and on behalf of the District, to deliver such notice of prepayment and/or notice of defeasance as may be required to undertake and complete the prepayment of the outstanding Certificates.

Section 6. Designated Officer Signatures. Whenever in this Resolution it shall be provided that a document be executed or attested by the Superintendent or the Assistant Superintendent, and if, at the time for execution or attestation of such document, such officer is not available for signature, it shall be sufficient for the purposes of this Resolution if a Designated Officer shall execute such document in the place of the Superintendent or in place of the Assistant Superintendent.

Section 7. Identification of Special Counsel. The law firm of Parker & Covert LLP is hereby retained as special counsel to the Board with respect to the prepayment of the Certificates.

Section 8. Effective Date. This Resolution shall take effect immediately upon its adoption.

APPROVED, PASSED AND ADOPTED by the Board of Trustees of the Rio Elementary School District this ______ day of January 2018, by the following vote:

AYES: 

NOES: 

ABSENT: 

ABSTAIN: 

RIO ELEMENTARY SCHOOL DISTRICT

By: ____________________________
    President, Board of Trustees

ATTEST:

By: ____________________________
    Clerk, Board of Trustees
CERTIFICATION

I, __________, Clerk of the Board of Trustees (the "Board") of the Rio Elementary School District (the "District"), do hereby certify that the foregoing is a full, true and correct copy of a Resolution duly approved and adopted by the Board at a regular meeting thereof held on January 17, 2018, of which meeting all the members of the Board had due notice and at which a majority thereof was present. At the meeting the Resolution was adopted by the following vote:

AYES: ______________________________

NOES: ______________________________

ABSENT: ____________________________

ABSTAIN: ____________________________

The agenda for the meeting was posted at least seventy-two (72) hours before the meeting at the offices of the District at 2500 East Vineyard Avenue, Suite 100, Oxnard, California, a location freely accessible to members of the public, and a brief description of the Resolution appeared on the agenda.

I have carefully compared the foregoing copy of the Resolution with the original minutes of the meeting on file and of record in the District office and the foregoing is a full, true and correct copy of the original Resolution adopted at the meeting and entered in the minutes.

Dated: _____________, 2018

Clerk, Board of Trustees
RIO ELEMENTARY SCHOOL DISTRICT
Board of Trustees

Staff Report

Prepayment of 2015 Certificates of Participation

Subject: Resolution No. 1718/23; A Resolution of the Board of Trustees of the Río Elementary School District Prescribing the Terms and Authorizing the Prepayment of Certificates of Participation along with Other Related Matters

Meeting: January 17, 2018 - Board Meeting

Category: Information/Action Item

Type: Action

Recommended Action: Staff recommends approval and adoption of the resolution.

On June 4, 2015 the District issued its 2015 Certificates of Participation (the “Certificates”) in the principal amount of $6,380,000. The Certificates were issued pursuant to a Trust Agreement (the “Trust Agreement”) dated June 1, 2015 by and among the District, U.S. Bank National Association, as trustee (the “Trustee”), and Public Property Financing Corporation of California (the “Corporation”) in order to finance certain remaining costs associated with the acquisition and construction of school facilities.

District staff has determined that it is in the best financial interests of the District to prepay the outstanding pursuant to Section 2.5(E) and Article 4 of the Trust Agreement.

The Resolution authorizes the prepayment of the Certificates on March 1, 2018, along with the delivery of the forms of the notice of prepayment and the notice of defeasance to the Trustee. Further, the Resolution authorizes the District to execute documents necessary or advisable to complete the prepayment of the Certificates, including a termination agreement for documents in connection with the Certificates (the form of which is included with the Board’s agenda packet).

Fiscal Impact:

Funding Source: General Fund
RECORDING REQUESTED BY:

Parker & Covert LLP
for the benefit of the
Rio Elementary School District

WHENRecorded RETURN TO:

Parker & Covert LLP
2520 Venture Oaks Way, Suite 190
Sacramento, CA 95833
Attention: Jessica Walker, Legal Assistant

TERMINATION AGREEMENT

by and among the

RIO ELEMENTARY SCHOOL DISTRICT,
PUBLIC PROPERTY FINANCING CORPORATION OF CALIFORNIA,
and

U.S. BANK NATIONAL ASSOCIATION

Dated as of March 1, 2018

Relating to

Rio Elementary School District
2015 Certificates of Participation

This document is recorded for the benefit of the Rio Elementary School District and recording is exempt from recording fees pursuant to California Government Code section 27383. This transaction is exempt from documentary transfer tax pursuant to Section 11911 of the California Revenue and Taxation Code.
TERMINATION AGREEMENT

This TERMINATION AGREEMENT, dated as of March 1, 2018, is by and among the Rio Elementary School District (the “District”), Public Property Financing Corporation of California (the “Corporation”), and U.S. Bank National Association (the “Trustee”) under the Trust Agreement (the “Trust Agreement”) dated June 1, 2015, by and among the District, the Corporation, and the Trustee,

WITNESSETH:

WHEREAS, the District and the Corporation entered into a Ground Lease dated June 1, 2015 (the “Ground Lease”), whereby the District leased to the Corporation the real property described on Exhibit A attached hereto (the “Leased Property”);

WHEREAS, the Corporation leased back to the District the Leased Property pursuant to a Facilities Lease dated June 1, 2015 (the “Facilities Lease”);

WHEREAS, pursuant to the Trust Agreement, the District issued the Rio Elementary School District, 2015 Certificates of Participation (the “Certificates”);

WHEREAS, the Corporation assigned its right to receive the rental payments under the Facilities Lease to the Trustee by way of the Trust Agreement;

WHEREAS, upon deposit of funds in the Redemption Fund for the Certificates, all the outstanding Certificates will be fully prepaid; and

WHEREAS, by such deposit, the District will have prepaid the rental payments due under the Facilities Lease and will have discharged and satisfied its obligations under the Trust Agreement, whereupon the Ground Lease and the Facilities Lease, by their terms, terminate.

NOW, THEREFORE, in consideration of the foregoing, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

Section 1. Termination. By virtue of the full prepayment of the Certificates and the discharge of the Trust Agreement, the District, the Corporation, and the Trustee agree that their respective interests in the following agreements are hereby terminated and are of no further force or effect, except to the extent expressly provided in such agreements:

a. Ground Lease, recorded June 4, 2015, as Instrument No. 20150604-00085233-0 in the Official Records of County of Ventura;

b. Facilities Lease, by Memorandum of Facilities Lease recorded on June 4, 2015, as Instrument No. 20150604-00085234-0 in the Official Records of County of Ventura; and

c. Trust Agreement, by Memorandum of Trust Agreement recorded on June 4, 2015 as Instrument No. 20150604-00085235-0 in the Official Records of County of Ventura.
Section 2. Further Acts. The parties hereto, hereby direct their respective authorized officers to undertake such additional actions and to execute such additional documentation as is deemed necessary to carry out the purposes and intent of this Termination Agreement.

Section 3. Confirmation of Title. Title to the property described on Exhibit A hereto is hereby confirmed as transferred to and vested in the District.

Section 4. Execution in Counterparts. This Termination Agreement may be executed in counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

Section 5. Choice of Law. This Termination Agreement shall be governed by the laws of the State of California.

Section 6. Severability. If one or more clauses, sentences, paragraphs, or provisions of this Termination Agreement shall be held to be unlawful, invalid, or unenforceable, it is hereby agreed by the District and the Corporation that the remainder of this Termination Agreement shall not be affected thereby.
IN WITNESS WHEREOF, the parties hereto have duly executed this Termination Agreement.

RIO ELEMENTARY SCHOOL DISTRICT, as Lessor

By: ________________________________
    Kristen Pifko, Assistant Superintendent of Business Services

PUBLIC PROPERTY FINANCING CORPORATION OF CALIFORNIA, as Lessee

By: ________________________________
    Stefan A. Morton, Treasurer

U.S. BANK NATIONAL ASSOCIATION, as Trustee

By: ________________________________
    Ilse Vlach, Vice President
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA

COUNTY OF

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

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

WITNESS my hand and official seal.

______________________________

(seal)

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

STATE OF CALIFORNIA

COUNTY OF

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

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

WITNESS my hand and official seal.

_________________________________
Notary Public

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

STATE OF CALIFORNIA

COUNTY OF

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

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

WITNESS my hand and official seal.

_____________________________________

(seal)

Notary Public
EXHIBIT A

DESCRIPTION OF LEASED PROPERTY

Real property in the City of Unincorporated Area County of Ventura, State of California, described as follows:

PARCEL 1

THAT PORTION OF LOT 90, RANCHO SANTA CLARA DEL NORTE, IN THE COUNTY OF VENTURA, STATE OF CALIFORNIA, AS PER MAP THEREOF RECORDED IN BOOK 3, PAGE 26 OF MAPS IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT IN THE NORTHEASTERLY LINE OF SAID LOT 90 AT THE MOST EASTERLY CORNER OF CLOVERDALE SUBDIVISION, ACCORDING TO THE MAP RECORDED IN BOOK 8, PAGE 38 OF MAPS; THENCE ALONG SAID NORTHEASTERLY LINE,

1ST: - SOUTH 50° 29' 10" EAST 280.75 FEET TO THE MOST NORTHERLY CORNER OF THE LAND DESCRIBED IN THE DEED TO GEORGE E. MYERS AND WIFE, RECORDED SEPTEMBER 10, 1954 AS DOCUMENT NO. 27820 IN BOOK 1227, PAGE 166 OF OFFICIAL RECORDS; THENCE ALONG THE WESTERLY LINE OF SAID LAND OF GEORGE E. MYERS,

2ND: - SOUTH 23° 20' 26" WEST 644.31 FEET; THENCE,

3RD: - NORTH 73° 45' 00" WEST 501.87 FEET TO THE SOUTHEASTERLY LINE OF SAID CLOVERDALE SUBDIVISION; THENCE ALONG SAID SOUTHEASTERLY LINE,

4TH: - NORTH 39° 34' 20" EAST 817.04 FEET TO THE POINT OF BEGINNING.

RESERVING UNTO GRANTORS HEREIN, ALL OIL, GAS, PETROLEUM, MINERALS AND HYDROCARBON SUBSTANCES LYING IN OR UNDER SAID LAND, BUT WITHOUT THE RIGHT TO ENTER UPON THE SURFACE OR WITHIN 500 FEET OF THE SURFACE OF SAID LAND.

PARCEL 2

THAT PORTION OF LOT 90, RANCHO SANTA CLARA DEL NORTE, IN THE COUNTY OF VENTURA, STATE OF CALIFORNIA, AS PER MAP THEREOF RECORDED IN BOOK 3, PAGE 26 OF MAPS IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT IN THE NORTHEASTERLY LINE OF SAID LOT 90, DISTANT ALONG SAID NORTHEASTERLY LINE, SOUTH 50° 29' 10" EAST 280.75 FEET FROM THE MOST EASTERLY CORNER OF CLOVERDALE SUBDIVISION ACCORDING TO THE MAP RECORDED IN BOOK 8, PAGE 38 OF MAPS AT THE MOST NORTHERLY
CORNER OF THE LAND DESCRIBED IN THE DEED TO GEORGE E. MYERS AND WIFE 
RECORDED SEPTEMBER 10, 1954 AS DOCUMENT NO. 27820 IN BOOK 1227, PAGE 166 
OF OFFICIAL RECORDS; THENCE ALONG THE WESTERLY LINE OF SAID LAND OF 
GEORGE E. MYERS,

1ST: - SOUTH 23° 20' 26" WEST 644.31 FEET; THENCE,

2ND: - SOUTH 73° 45' 00" EAST 275.42 FEET, MORE OR LESS, TO THE INTERSECTION 
WITH A LINE WHICH IS PARALLEL WITH AND DISTANT NORTHWESTERLY 250 
FEET, MEASURED AT RIGHT ANGLES, FROM THE SOUTHEASTERLY LINE OF SAID 
LAND OF GEORGE E. MYERS; THENCE ALONG SAID PARALLEL LINE,

3RD: - NORTH 23° 16' 37" EAST 531.22 FEET TO THE NORTHEASTERLY LINE OF SAID 
LOT 90; THENCE ALONG SAID NORTHEASTERLY LINE,

4TH: - NORTH 50° 29' 10" WEST 283.97 FEET TO THE POINT OF BEGINNING.

EXCEPT AN UNDIVIDED ONE-HALF INTEREST IN AND TO THE OIL, GAS, 
PETROLEUM, MINERALS, AND HYDROCARBON SUBSTANCES LYING IN OR UNDER 
SAID LAND, AS RESERVED BY R. H. ROUSSEY AND IDA I. ROUSSEY, HUSBAND AND 
WIFE, IN DEED RECORDED SEPTEMBER 10, 1954 AS DOCUMENT NO. 27820 IN BOOK 
1227, PAGE 166 OF OFFICIAL RECORDS.

RESERVING UNTO GRANTORS HEREIN AN UNDIVIDED ONE-HALF INTEREST IN 
AND TO THE OIL, GAS, PETROLEUM, MINERALS, AND HYDROCARBON 
SUBSTANCES LYING IN OR UNDER SAID LAND, BUT WITHOUT THE RIGHT TO 
ENTER UPON THE SURFACE OR WITHIN 500 FEET OF THE SURFACE OF SAID LAND.

APN: 145-0-170-105

The property is commonly known as Rio Real Elementary School, 1140 Kenney Street, Oxnard, 
California.
**Agenda Item Details**

Meeting: Jan 17, 2018 - RSD Regular Board Meeting  
Category: 10. Consent  
Subject: 10.8 Food Service Equipment Replacement  
Access: Public  
Type: Action (Consent)  
Fiscal Impact: Yes  
Dollar Amount: $11,842.41  
Budgeted: Yes  
Budget Source: Cafeteria Fund  
Recommended Action: It is recommended that the Board approve the replacement of equipment as submitted.

**Goals**

Goal 4 - Prepare students to be college and career ready through technology and innovation that facilitates collaboration, creativity, critical thinking and communication.  
Goal 1 - Improved student achievement at every school and every grade in all content areas.

**Public Content**

Speaker: Kristen Pifko  
Rationale: Staff is recommending approval to replace a broken steamer at Rio Vista Middle School. Two repair estimates were received for $9,895 and $10,196. Due to the age of the equipment and repair expense, both companies recommended to have it replaced with a new steamer.

Three quotes were collected. Food Service is recommending to award the purchase to the lowest bidder of $16,842.41. Additionally, SoCalGas Company will provide a $5,000 rebate for purchasing a steamer that is energy efficient. Therefore, the total cost with rebate will be $11,842.41.

**Administrative Content**

**Executive Content**

Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.
## Qualified Steam Cookers

Qualifying gas steam cooker models must have a tested heavy load potato cooking energy efficiency of 38% utilizing ASTM Standard F1484. Qualifying electric steam cooker models must have a tested heavy load potato cooking energy efficiency of 50% utilizing ASTM Standard F1484.

**Note:** Program criteria are subject to change. Check your utility rebate application for terms and conditions, and effective program dates.

<table>
<thead>
<tr>
<th>Company</th>
<th>Model Number</th>
<th>Steamer Type</th>
<th>Pan Capacity</th>
<th>Fuel Type</th>
<th>Preheat Energy (Btu or kWh)</th>
<th>Idle Energy Rate (Btu or kWh)</th>
<th>Energy Efficiency (%)</th>
<th>Production Capacity (lbs/hr)</th>
<th>Water Use (gph)</th>
<th>Rebate (per compartment)</th>
<th>SCG Measure Code</th>
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</thead>
<tbody>
<tr>
<td>AccuTemp</td>
<td>NS</td>
<td>Boilerless</td>
<td>6 pan</td>
<td>Gas</td>
<td>9,682</td>
<td>711</td>
<td>47%</td>
<td>139</td>
<td>&lt; 3</td>
<td>$2500</td>
<td>502033</td>
</tr>
<tr>
<td>AccuTemp</td>
<td>PE</td>
<td>Boilerless</td>
<td>6 pan</td>
<td>Gas</td>
<td>9,682</td>
<td>711</td>
<td>47%</td>
<td>139</td>
<td>&lt; 3</td>
<td>$2500</td>
<td>502033</td>
</tr>
<tr>
<td>American Cook Systems</td>
<td>SG-6</td>
<td>Boilerless</td>
<td>6 pan</td>
<td>Gas</td>
<td>8,236</td>
<td>1,266</td>
<td>45%</td>
<td>141</td>
<td>&lt; 3</td>
<td>$2500</td>
<td>502033</td>
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<tr>
<td>Cleveland</td>
<td>22CGT3.1</td>
<td>Boilerless</td>
<td>3 pan</td>
<td>Gas</td>
<td>6,520</td>
<td>2,640</td>
<td>39%</td>
<td>44</td>
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<tr>
<td>Cleveland</td>
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<td>43%</td>
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<td>Cleveland</td>
<td>24CGA10.2ES</td>
<td>Steam Generator</td>
<td>10 pan</td>
<td>Gas</td>
<td>15,616</td>
<td>3,894</td>
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<td>181</td>
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<tr>
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<td>24CGA6.2ES</td>
<td>Generator</td>
<td>6 pan</td>
<td>Gas</td>
<td>14,472</td>
<td>5,764</td>
<td>48%</td>
<td>129</td>
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<tr>
<td>Intek</td>
<td>X5G-5</td>
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<td>5 pan</td>
<td>Gas</td>
<td>7,112</td>
<td>7,027</td>
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<td>96</td>
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<td>Market Forge</td>
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<td>16,690</td>
<td>5,766</td>
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<td>12,850</td>
<td>11,442</td>
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<td>127</td>
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<td>$2500</td>
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<td>Boilerless</td>
<td>12 pan</td>
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<td>11,184</td>
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<td>Boilerless</td>
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<td>5,850</td>
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<td>Gas</td>
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<td>5,592</td>
<td>47%</td>
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<td>Gas</td>
<td>12,700</td>
<td>11,700</td>
<td>49%</td>
<td>128</td>
<td>1</td>
<td>$2500</td>
<td>502033</td>
</tr>
</tbody>
</table>
Free Shipping

Thank you for requesting a quote by email. The price for CLE-24C GA103E S Steamcraft® Gemini™ 10 Convection Steamer, pressureless, gas, 2 compartments is $16,842.41 / Each. You can get this price by:

1. Clicking here to add this item to your cart at this price.

2. You are now a member of the HRS Club, which will automatically show you many prices on our site. However, to see all of them please click here to verify your account. When you visit our site to shop, just login with username jbuckenberger and password ggdf3631 to automatically receive our best prices.

Click Here to Verify Your Account

3. Phone the order to us at 800-931-0116 or 954-368-2112.

4. Email us at custserv@hotelrestaurantsupply.com if you would like us to prepare a formal quote for this product, or send us the entire project list of equipment and smallwares you need.

Steamcraft® Gemini™ 10 Convection Steamer, pressureless, gas, 2 compartments Description:

Steamcraft® Gemini™ 10 Convection Steamer, pressureless, gas, 2 compartments with individual generators, (5) 12 x 20 x 2-1/2 pans/compartment capacity, SuraCook controls, 60-minute mechanical timer & manual (continuous steaming) by-pass switch, left-hand hinged door, controls on right, 1 standard treated & tap water connection, stainless steel construction, 6" adjustable legs with flanged feet, 100,000 BTU total, ENERGY STARS®

Dimensions are provided by manufacturer and are not guaranteed to be precise product dimensions

- Height - 65.50 inches
- Width - 24.00 inches
- Depth - 33.00 inches

Sub-category: Steamer, Convection, Gas, Floor Model
- Type: 2 Steam Generators
- Interior Finish: Stainless Steel
- Width (Side To Side): 24" (5) 12"x20"x2-1/2" Deep
- Compartments: 2
- Energy Efficiency: Energy Star®
- Pen Capacity Per Compartment: Manual

https://mail.google.com/mail/u/0?ui=2&ik=4994309d7b&jsver=1QCYKmtIAj4.en&ui=2&search=inbox&th=1609e0127a961987&siml=1609e0127a96... 1/1
Cleveland 24CGA10.2ES Steamcraft® Gemini™ 10 Convection Steamer, pressureless, gas, 2 compartments

The discount price has been sent to your email address. Please check the link in the email to validate your new account, which has been created with your email address and the password you entered. Some pricing will not be visible until you've validated your email address.

Today's Price
$16,842.41 / Each

FREE SHIPPING (https://www.hotelsupplies.com/Terms.html)

ADD TO CART


Ask a question about this product? (https://www.hotelsupplies.com/40252.html?Question)

$16,842.41 / Each

Free Shipping (https://www.hotelsupplies.com/Terms.html)

Shipping

Description

Specifications

Do you have a question or comment? Type your question here to receive an answer by email or request a phone call. During business hours, we can typically respond within a few minutes.

Question/Comment
Your Question or Comment:

Name
Your Name

Phone
Your Phone Number

https://www.hotelsupplies.com/mm5/merchant.mvc?Session_ID=82d0e40c318c0d2d90e0000c1317&Screen=BASK
Hello jbuckenberger@ricschools.org,

We are happy to offer you this exclusive price, which we guarantee for 24 hours. While the price may not change in that time, we do ask that you request a new quote to ensure you're getting the most current pricing. Order now by clicking the button below or call us at 800-541-5683, Monday through Friday from 8 a.m. to 8 p.m. Eastern Time.

Cleveland 24CGA10.2ES Gas Floor Model Steamer w/ (10) Full Size Pan Capacity, NG

Cleveland
KaTom #: 109-24CGA102ESNG

Retail Price: $21,660.00

Your Price: $17,033.68

Save $4,626.32 by ordering now!

This item will be added to your cart at the quoted price when you click "Buy Now." Don't worry, you can remove it at any time.

Have questions or need help with your purchases?

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Cleveland 24CGA10.2ES Gemini 10 SST Natural Gas High Efficiency 10 Pan Convection Floor Steamer - 100,000 BTU

Item #: 39024CGA10EN  MFR #: 24CGA10.2ES NAT

Custom Quote for Rio School District

$19,454.71/Each
Ships free with

- Holds (10) 2 1/2" deep full size food pans
- 2 independent 50,000 BTU generators (1 per compartment)
- 2" diameter drain connection
- Timer and continuous steaming modes
- Stainless steel door, cooking cavities, and 6" legs
- Compartment steam shutoff when door is open
- Natural gas

Shipping:
Usually Ships in 4 Weeks

Condition:

New
CLEVELAND 24CGA10.2ES NAT SPECS

Width: 24 Inches  
Depth: 37 1/8 Inches  
Height: 65 1/2 inches  
Amps: 2.6 Amps  
Hertz: 60 Hertz  
Phase: 1  
Voltage: 115 Volts  
Wattage: 0.3 Kilowatts  
Gas Inlet Size: 3/4 Inches  
Made In America: Yes  
Number of Compartments: 2  
Pan Capacity: 10 Pans  
Power Type: Natural Gas  
Pressure: No  
Steam Source: Steam Generator  
Style: Floor  
Total BTU: 100,000  
Type: Convection Steamers  
Water Inlet Size: 3/8 - 1/2 Inches

Cleveland 24CGA10.2ES NAT Details

The Cleveland 24CGA10.2ES natural gas high efficiency pressureless convection steamer is designed to handle the demands of busy, high-volume applications! Boasting two independently controlled, 5 pan capacity compartments, this 100,000 BTU steamer easily cooks vegetables, seafood, rice, and more in your commercial kitchen.

This unit uses less than 17 gallons of water per hour thanks to its SteamSaver feature that adjusts steam based on the type and volume of food being cooked! Additionally, cooking times are reduced through the use of convection steam jets, and the included SureCook function ensures each load is timed to perfection. For maximum convenience, this steamer also features top-mounted deilinging ports and pull-out drawer style generator controls to make maintenance a breeze!

The Cleveland 24CGA10.2ES requires a 2" diameter drain connection, 115V electrical connection, and both a 1/2" IPS and 3/8" IPS cold water connection for operation.

Overall Dimensions:
Left to Right: 24"
Front to Back: 37 1/8"
Height: 65 1/2"

This Item Ships via Common Carrier. For more information and tips to help your delivery go smoothly, click here.
Because this item is not stocked in our warehouse, processing, transit times and stock availability will vary. If you need your items by a certain date, please contact us prior to placing your order. Expedited shipping availability may vary. We cannot guarantee that this item can be cancelled off of the order or returned once it is placed.

This item meets the standards imposed by NSF International, which focuses on public safety, health, and the environment.

This item was made in the United States of America.

This product complies with UL EPH standards and meets ANSI/NSF requirements.

This item has been tested and meets safety standards imposed by the Underwriters Laboratories (UL).

This product must be hardwired; it does not plug into a standard wall outlet.

This unit comes with a 3/4" gas connection.

This unit comes with a 3/8" water connection.

This unit comes with a 1/2" water connection.

Resources and Downloads for Cleveland 24CGA10.2ES NAT

Resources
- Commercial Food Steamer Guide
- NSF International

Other Products from this Line
Related Items

<table>
<thead>
<tr>
<th>Probe Thermometers &amp; Pocket Thermometers</th>
<th>Tongs</th>
<th>Vollrath Wear-Ever Cookware</th>
<th>Oven Mitts &amp; Gloves</th>
</tr>
</thead>
<tbody>
<tr>
<td>32 Products</td>
<td>226 Products</td>
<td>294 Products</td>
<td>55 Products</td>
</tr>
</tbody>
</table>

Get paid to review this product!

If you’ve used this product, simply share your text, video, and photo reviews of it. Earn up to $16.00 per product!

- Write a text review
  Earn $2.00

- Post a product photo
  Earn $4.00

- Post a product video
  Earn $10.00
Cleveland 24CGA10.2ES Gas Floor Model Steamer w/ (10) Full Size Pan Capacity, NG

Cleveland 24CGA10.2ES Description

Cleveland’s 24CGA10.2ES NG two-compartment pressureless convection steamer has a five-pan capacity for your products to be steamed to their best. Part of the Gemini 10 SST Series, this natural gas model has SteamSaver™ Technology, which automatically controls steam production based on the type and volume of food being prepared, saving water and energy. It has a high efficiency forced air gas generator design that allows enough steam to be produced for the exact proper cooking times, also minimizing energy and water use. The convection steamer has a cooking capacity for up to 10 full size, 2-1/2 inch deep cafeteria pans.

Product Details:
- Five-pan capacity to hold (10) 12-in. x 20-in. x 2-1/2 in. deep cafeteria pans
- SteamSaver™ technology automatically controls steam production depending on type and volume of prepared food
- High efficiency forced air gas generation design allows steam produced for proper cooking times
- Deliming port located on the outside and top
- Each cooking compartment operates at 80,000 BTUs and has its own generator, gas valve and water level controls
- 60-min. electromechanical timer with “SureCook” load compensating program
- Compartment door, cooking cavity and steam generator made with 14-gauge, 304 stainless steel build
- 2-piece compartment door self-adjusts and has an airtight seal and reversible door gasket to last longer
- Drain and power control system with 1/2-in. ball valve style drain automatically turns power on or off
- Brass steam jets distribute even-high velocity steam throughout cooking compartment for quicker cooking
- Front-access generator controls come with a pullout drawer for easy maintenance
- 6-in. adjustable stainless steel legs with flanged feet keeps unit in place
- Overall Dimensions: 24-in. W x 33-1/3 in. D x 65.44-in. H
- ENERGY STAR Certified

Steamcraft® Gemini™ 10 Convection Steamer, pressureless, NG gas, 2 compartments with individual generators, (5) 12 x 20 x 2-1/2 pans/compartment capacity, electro-mechanical 60 minute timers, 1 standard treated & tap water connection, stainless steel construction, 6" adjustable legs with flanged feet, twin 50,000 BTU, total 100,000 BTU, ENERGY STAR®

*The warranty will not be honored for residential or non-commercial use of any Commercial Equipment.

Cleveland 24CGA10.2ES Specifications

PDF Spec Sheet (https://d3ldbfrh4bdurh.cloudfront.net/pdf/108-24CGA102ESNG.pdf)

Manufacturer: Cleveland
Controls: Manual
Heat: Gas
Voltage: 115/60/1
Steam Generator: External Source
Width (in): 24
Depth (in): 33
Height (in): 65.5

<table>
<thead>
<tr>
<th>Specification</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pan Capacity</td>
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</tr>
<tr>
<td>Compartments</td>
<td>2</td>
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<tr>
<td>Warranty</td>
<td>1 year parts &amp; labor</td>
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<td>Gas Type</td>
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<td>Weight</td>
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Cleveland 24CGA10.2ES Certifications

https://www.kitchen.com/109-24CGA102FSNG.html
10.9
**Agenda Item Details**

**Meeting**  
Jan 17, 2018 - RSD Regular Board Meeting

**Category**  
10. Consent

**Subject**  
10.9 Approval of Form J-13A requesting Allowance of Attendance Because of Emergency Conditions

**Access**  
Public

**Type**  
Action (Consent)

**Fiscal Impact**  
No

**Recommended Action**  
It is recommended that the Board approve the Request for Allowance of Attendance because of Emergency Conditions.

**Public Content**

**Speaker:**  
Kristen Pifko

**Rationale:**

The Rio School District suffered from school closures due to the Thomas Fire from December 5-8; December 13-15; December 18-21, 2017.

In order to receive an allowance of attendance because of emergency conditions, the board needs to approve Form J-13A. Upon approval of this form by the governing board, county superintendent of schools and California Department of Education, credit for instruction time missed will be given in order to satisfy the requirements of Education Code Section 37202.

Form J-13A states that the Thomas Fire caused unhealthful air quality forcing the closure of Rio del Mar, Rio del Norte, Rio del Valle, Rio Lindo, Rio Plaza, Rio Real, Rio Rosales and Rio Vista. Additionally, the form requests that apportionments be maintained and instructional time credited for the above named schools without regard to the fact that the schools were closed December 5-8, 13-15 and 18-21, 2017 because of the described emergency. Approval of this request authorizes the Rio School District to disregard these days in the computation of average daily attendance (ADA) and obtain credit for instructional time for the days and the instructional minutes that would have been regularly offered on those days pursuant to Education Code Section 46200, et seq.

District staff has prepared this form with the guidance of Ventura County Office of Education.

formj13a Thomas Fire.pdf (53 KB)

**Administrative Content**

**Executive Content**

https://www.boarddocs.com/ca/rio/Board.nsf/Private?open&login
Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.
REQUEST FOR ALLOWANCE OF ATTENDANCE BECAUSE OF EMERGENCY CONDITIONS
Form J-13A (Rev. 01-05)

School District (or Charter School) Name: Rio School District
School District (or Charter School) Address: 2500 Vineyard Ave, Oxnard, CA 93036
County-District Code: 56-72561
County Name: Ventura County

This form replaces the Form J-13A (Rev. 4-90) and should be used to obtain approval of attendance and instructional time credit under one or more of the following conditions:

- When one or more schools were closed because of conditions described in Education Code Section 41422
- When one or more schools were kept open but experienced a material decrease in attendance because of conditions described in Education Code Section 46392
- When attendance records have been lost or destroyed as described in Education Code Section 46391

Approved credit for instructional time may be used in conjunction with regular instructional days to satisfy the requirements of Education Code Section 37202 (equal length of instructional time among schools within a district).

A separate form should be submitted for each emergency event, but credit may be requested for more than one school and under one or more of the foregoing conditions on the same form. Each separate form must include the affidavit of the governing board members and the county superintendent before it can be approved by the State Superintendent of Public Instruction.

The original form (with the board members' affidavit) and two copies should be filed with the county superintendent of schools. If the county superintendent approves the request, he or she should execute the affidavit certifying that approval and forward all pages of the original and one copy of the form to:

Office of Principal Apportionment and Special Education
School Fiscal Services Division
California Department of Education
1430 N Street, Suite 3800
Sacramento, CA 95814

This form consists of five preprinted pages. Pages 1 and 5 (5C for charter schools) must accompany all submissions. Page 4 (Lost or Destroyed Attendance Records) will not need to be submitted by most districts. Multiple copies of Pages 2 and/or 3 may have to be submitted when claims are made on a school-by-school basis.
SCHOOL CLOSURE

Nature of Emergency (describe): Thomas Fire caused unhealthful air quality

Name of School(s): all schools
(if request covers all schools, write "all schools")

School Code(s): 0112631 Rio del Mar, 6119242 Rio del Norte, 6055495 Rio del Valle, 6055503 Rio Lindo, 6055511 Rio Plaza, 6055529 Rio Real, 6118061 Rio Rosales, 0113977 Rio Vista Middle

We request that apportionments be maintained and instructional time credited for the above named school(s) without regard to the fact that the school(s) were closed on (dates): December 5, 6, 7, 8, 13, 14, 15, 18, 19, 20, 21 2017

because of the described emergency. Approval of this request authorizes the local educational agency to disregard these days in the computation of average daily attendance (ADA) (per Section 41422) and obtain credit for instructional time for the days and the instructional minutes that would have been regularly offered on those days pursuant to Education Code Section 46200, et seq.

If the school closure resulted from a power outage or impassable roads caused by inclement weather, state the number of school closure days for the same conditions in each of the last five years:
MATERIAL DECREASE

Nature of Emergency (describe):

Name of School:
(if request covers all schools, write "all schools")

School Code(s):

We request the substitution of estimated days of attendance for actual days of attendance in accordance with the provisions of Section 46392. Approval of this request will authorize use of the estimated days of attendance in the computation of apportionments for the foregoing school(s) for (dates) ____________________________ during which school attendance was materially decreased because of the described emergency.

Estimated attendance for each day (October or May ADA): _______ students per day. Estimated daily attendance multiplied by number of days of material decrease, yields ________________ days of attendance requested.

State method of determining estimated daily attendance (October or May ADA):
ADA for school month beginning on _________________, 2____ and ending on _________________, 2____.

Actual apportionable attendance for days of material decrease:

<table>
<thead>
<tr>
<th>Site</th>
<th>Date</th>
<th>Actual Attendance</th>
</tr>
</thead>
</table>
LOST OR DESTROYED ATTENDANCE RECORDS

We request the use of estimated attendance in lieu of attendance that cannot be verified because of the loss or destruction of attendance records. This request is made in accordance with Section 46391. The entire period covered by the lost or destroyed records commences with ____________________, 2____, up to and including, ____________________, 2____.

Describe circumstances and extent of records loss or destruction:

Describe how it is proposed to reconstruct attendance records or estimate attendance in the absence of records:
AFFIDAVIT OF GOVERNING BOARD MEMBERS

We, members constituting a majority of the governing board of the Rio Elementary school district, hereby swear (or affirm) that the foregoing statements are true and are based on official district records.

Printed Names

At least a majority of the members of the governing board shall execute this affidavit.

Subscribed and sworn (or affirmed) before me, this ___day of _______________, 2___.
Signature, Title _____________________________________________
of __________________________ County, California

Contact/Individual responsible for preparing this form:
Name: ___________________________ Title: ___________________________
Phone: _______________ Fax: _______________ E-mail: _______________

AFFIDAVIT OF COUNTY SUPERINTENDENT OF SCHOOLS

The information and statements contained in the foregoing request are true and correct to the best of my knowledge and belief.

Signature, County Superintendent of Schools ___________________________________________
Date: ___________________________

Subscribed and sworn (or affirmed) before me, this ___day of _______________, 2___.
Signature, Title _____________________________________________
of __________________________ County, California

Contact/Individual responsible for preparing this form:
Name: ___________________________ Title: ___________________________
Phone: _______________ Fax: _______________ E-mail: _______________
AFFIDAVIT OF CHARTER SCHOOL GOVERNING BOARD MEMBERS

We, members constituting a majority of the governing board of the ________________ charter school, hereby swear (or affirm) that the foregoing statements are true and are based on official district records.

_________________________  ____________________________
_________________________  ____________________________
_________________________  ____________________________
_________________________  ____________________________
_________________________  ____________________________
_________________________  ____________________________
_________________________  ____________________________

Printed Names  Signatures

At least a majority of the members of the governing board shall execute this affidavit.

Subscribed and sworn (or affirmed) before me, this ___day of ________________, 2___.
Signature, Title ____________________________________________
of ___________________________ County, California

Contact/Individual responsible for preparing this form:
Name:_________________________ Title:_________________________
Phone:____________________  Fax:____________________  E-mail:_____________________

Approval by Superintendent of Authorized Local Educational Agency (LEA)

Signature, Title ____________________________________________
of ___________________________ (LEA).

AFFIDAVIT OF COUNTY SUPERINTENDENT OF SCHOOLS

The information and statements contained in the foregoing request are true and correct to the best of my knowledge and belief.

Signature, County Superintendent of Schools __________________________________________
Date: ____________________________

Subscribed and sworn (or affirmed) before me, this ___day of ________________, 2___.
Signature, Title ____________________________________________
of ___________________________ County, California

Contact/Individual responsible for preparing this form:
Name:_________________________ Title:_________________________
Phone:____________________  Fax:____________________  E-mail:_____________________
Agenda Item Details

Meeting: Jan 17, 2018 - RSD Regular Board Meeting
Category: 10. Consent
Subject: 10.10 Approval of Resolution 1718/24 authorizing Procurement of Student Passenger Bus from Bus West
Access: Public
Type: Action (Consent)
Fiscal Impact: Yes
Dollar Amount: 97,921.00
Budgeted: Yes
Budget Source: LCFF
Recommended Action: It is recommended that Resolution 1718/24 be approved so one of the older Rio School District’s bus can be replaced.

Goals
Goal 3 - Create welcoming and safe environments where students attend and are connected to their school
Goal 1 - Improved student achievement at every school and every grade in all content areas

Public Content

Speaker: Kristen Pifko
Rationale:

Generally, the Public Contract Code requires public agencies to competitively bid contracts for equipment and supplies. This process typically includes advertising for bids, publicly opening bids, and awarding contracts to the lowest responsible bidder. However, Public Contract Code Section 20118 authorizes school districts to lease or purchase equipment or supplies, including automotive vehicles, without competitive bidding by “piggybacking” on another public agency’s competitively bid contract. In other words, if a vendor and another public agency have an existing contract for the lease or purchase of equipment or supplies, and that existing contract was competitively bid in compliance with the Public Contract Code, then a school district may lease or purchase the equipment or supplies directly from the vendor on the same terms and conditions in the existing contract.

Rio School District (the “District”) must replace one of its oldest school buses in order to comply with new emission standards. District administration and staff have determined that it is in the District’s best interest to acquire the new bus by a “piggyback” of an existing Hemet Unified School District (“HUSD”) contract. In March 2014, HUSD competitively bid a school bus procurement package identified as HUSD Bid # 2014/15-22814. At a regularly-held meeting on April 8, 2014, HUSD awarded the bid to BusWest, LLC (“BusWest”). The HUSD-BusWest contract has been renewed through June 30, 2018. The HUSD bid package provides that other public agencies may piggyback on the HUSD-BusWest contract. The attached resolution authorizes the District to award a contract for the procurement of a new bus from BusWest pursuant to a piggyback of the HUSD-BusWest contract. By piggybacking on the HUSD-BusWest contract, the District will save time and resources related to the competitive bidding process (e.g., time for completing the bid process, advertising costs, attorneys’ fees, etc.), thereby limiting the District’s expenses to the direct costs of acquiring the bus.

https://www.boarddocs.com/ca/rio/Board.nsf/Private?open&login
Fiscal Analysis:
BusWest provided the District with a bid of $164,999.46 for the new bus. At a regularly-held meeting on July 17, 2017, the District’s Board of Trustees approved an agreement whereby the Ventura County Air Pollution Control District ("APCD") awarded the District a grant of up to $67,078.00 for the acquisition of a new bus, subject to certain terms and conditions. (Board Meeting Item Number 8.13.) The District will pay the balance of $97,921.46 using LCFF monies.

Resolution for Bus West.pdf (214 KB)

Administrative Content

Executive Content

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RIO SCHOOL DISTRICT

RESOLUTION NO. 1718/24

AUTHORIZING PROCUREMENT OF STUDENT PASSENGER BUS FROM BUS WEST, PURSUANT TO PUBLIC CONTRACT CODE SECTION 20118

WHEREAS, Rio School District (the “District”) has determined that the District must replace one of its oldest buses, which is a heavy-duty diesel engine bus, in order to comply with current pollution control, emission restriction, and safety standards; the District has further determined that it is not practicable to upgrade or retrofit the existing bus to current standards; and the District has determined that time is of the essence in order to ensure availability of sufficient transportation for District students; and

WHEREAS, California Public Contract Code (the “Public Contract Code”) generally requires public agencies to competitively bid contracts for equipment and supplies, including, but not limited to, automotive vehicles such as school buses, by advertising for bids, publicly opening bids, and awarding contracts to the lowest responsible bidder; and

WHEREAS, notwithstanding the foregoing requirement, Public Contract Code Section 20118 provides that the governing board of any school district, without advertising for bids, may authorize by contract, lease, requisition, or purchase order, any public corporation or agency, including any county, city, town, or district, to lease or purchase various equipment and supplies, including automotive vehicles and other personal property, for the district in the manner in which the public corporation or agency is authorized by law to make the leases or purchases from a vendor, and Public Contract Code Section 20118 further provides that, alternatively, if there is an existing contract between a public corporation or agency and a vendor for the lease or purchase of the personal property, a school district may authorize the lease or purchase of personal property directly from the vendor by contract, lease, requisition, or purchase order and make payment to the vendor under the same terms that are available to the public corporation or agency under the contract; and

WHEREAS, Hemet Unified School District (“HUSD”) previously publicly bid a school bus procurement package identified as HUSD Bid # 2014/15-22814 (the “HUSD Bid Package”), which is available in the District’s administrative offices and which is incorporated herein by reference, and, pursuant to a review of the HUSD Bid Package, it has been determined that:

HUSD advertised for bids on March 4, 2014 and March 11, 2014 in The Press Enterprise, as evidenced by a proof of publication;

the HUSD Bid Package called for 19-, 25-, or 79-passenger buses, including certain 79-passenger Thomas Built HDX buses with capacity up to 84 passengers that the District currently utilizes and that will satisfactorily replace the heavy-duty diesel engine bus; and
BusWest, LLC, a California limited liability company ("BusWest") timely submitted a bid to HUSD; at a regularly-held meeting on April 8, 2014, HUSD awarded the bid to BusWest; and HUSD subsequently purchased vehicles from BusWest;

the term of the HUSD-BusWest contract was for one year initially, with the possibility of up to 4 one-year extensions, and the HUSD-BusWest contract has been renewed on an annual basis since 2014, with the current term in effect through June 30, 2018; and

paragraph 38 of the Instructions and Conditions in the HUSD Bid Package authorizes other school districts to purchase, lease-purchase, or lease the same items in the HUSD Bid Package at the same price and on the same terms and conditions therein, pursuant to Public Contract Code Section 20118;

paragraph 36 of the Instructions and Conditions in the HUSD Bid Package states that even if HUSD terminates its contract with BusWest, BusWest must nevertheless satisfy its obligations with any other school district that entered into a contract or otherwise acquired buses from BusWest utilizing the piggyback clause;

and

WHEREAS, in calendar year 2017, BusWest provided the District with a quote for a new HDX 79-passenger bus with capacity up to 84 passengers, in compliance with the HUSD Bid Package, including, but not limited to, the specifications therein; and

WHEREAS, in calendar year 2017, the District applied for and received funding from Ventura County Air Pollution Control District ("APCD") for replacement of the heavy-duty diesel engine bus, and at a regularly-held meeting on July 17, 2017, pursuant to agenda item number 8.13, the District’s Board of Trustees (the “Board”) approved a grant agreement between the District and APCD whereby APCD will provide the District up to $67,078.00 for the acquisition of a new bus, subject to certain terms and conditions, and the District resolved that it will use LCFF monies to pay any balance related to the purchase of a new bus; and

WHEREAS, the District’s administration and staff have determined that it is in the District’s best interest to piggyback on HUSD’s contract, because (a) the District will save time related to the competitive bidding process (e.g., time for preparing a bid package, publicizing bids, receiving and reviewing bids, reviewing and responding to any protests, awarding the bid, submitting a purchase order for the bus), and limit its timing issues primarily to delivery lead time, thereby expediting the timeframe in which the District can ensure its compliance with current pollution control, emission restriction, and safety standards, and availability of sufficient vehicles for student transportation, and (b) the District will save resources related to the competitive bidding process (e.g., advertising costs, attorneys’ fees), and limit its expenses primarily to the direct costs associated with the acquisition of the new bus, all in compliance with the provisions of the Public Contract Code, and the intent thereof;
NOW, THEREFORE, be it hereby resolved that:

1. The foregoing recitals are true and correct.

2. The Board hereby authorizes the District to execute a contract and/or issue a purchase order for a new bus from BusWest in compliance with the HUSD Bid Package, including the piggybacking clause therein, and the aforementioned quote from BusWest, all on the same terms and conditions set forth in the HUSD Bid Package, and all in accordance with Public Contract Code Section 20118.

3. The Board hereby delegates authority to the Superintendent, or the Superintendent’s designee, to take such action as may be required to effectuate the purpose of this Resolution.

PASSED AND ADOPTED by the Board of Trustees at a regular meeting held on the 17th day of January, 2018 by the following vote on roll call:

AYES:  
NOES:  
ABSENT:  
ABSTAIN:

Felix Eisenhauer, President of the Board of Trustees

Eleanor Torres, Clerk of the Board of Trustees
Agenda Item Details
Meeting: Jan 17, 2018 - RSD Regular Board Meeting
Category: 10. Consent
Subject: 10.11 Notice of Change Order from Abdellatif Enterprises, Inc. for Rough Carpentry work at the STEAM site.
Access: Public
Type: Action (Consent)
Fiscal Impact: Yes
Dollar Amount: -$59,680.00
Budgeted: Yes
Budget Source: Credit using Measure G Fund
Recommended Action: It is recommended that the change order for rough carpentry of a credit by Abdellatif Enterprises, Inc. be approved.

Public Content
Speaker: Kristen Pifko

Rationale: After the bids were awarded to contractors in July 2017, the district, contractors, architect and construction manager worked together to identify areas for cost savings, value engineering.

One item that was identified, was deleting a wood deck from the project trailer. This deck was intended as an observation area for visitors to the school site and had no impact on the student experience of attending the school. The cost of the project trailer wooden deck was $38,000. The second item identified was to delete a wooden observation deck that was designed to observe the classroom building, Building C, that is not being built in the first phase of this project. This wooden observation deck can be added to the scope of phase 2 of the project, when Building C is built. The cost of the wooden observation deck is $21,680.

Applying the value engineering cost savings to the project, results in a cost reduction to the base agreement of $59,680.00.

RIO STEAM K-8 - CO23.1 Rough Carpentry.pdf (383 KB)

Administrative Content

Executive Content
https://www.boarddocs.com/ca/rio/Board.nsf/Private?open&login
Our adopted rules of Parliamentary Procedure, Robert’s Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.
Attn; Kristen Pifko, Assistant superintendent Business Services

Subject: Rio STEAM K-8 Campus
        Rio School District
        Oxnard, CA

Re: Project 0045-015 Rio STEAM K-8 Campus
    BP #23 Rough Carpentry
    Recommendation to Approve CO 23.1 to Abdellatif Enterprises, Inc.

Dear Ms. Pifko,
Please accept this letter as recommendation to request Board approval for CO 23.1 to Abdellatif Enterprises, Inc. for added or deleted scope items at the above Project. Scope change to the project is as follows;

Item 1.1 Credit to delete wood observation deck at project trailer
Item 1.2 Credit to delete wood observation deck near Building C
Reason; Value engineering - cost savings

---

Project Cost Update:

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<td>$1,029,000.00</td>
</tr>
<tr>
<td>PCO #23.1</td>
<td>$ (59,680.00)</td>
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<td>Previous CO</td>
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<tr>
<td>Total Construction Cost to Date</td>
<td>$ 969,320.00</td>
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Should you have any questions, please contact me at any time.

Respectfully,

Robert Perks
Project Manager, Balfour Beatty

cc. Kristen Pifko (Rio School District)
    Jesus Muguerza Ibarra, Balfour Beatty
    Dennis Kuykendall, Balfour Beatty
RIO School District  
2500 E. Vineyard Ave, Suite 1-100  
Oxnard, Ca 93036

**PCO 23.1**  
1-5-18

PROJECT NO: 0045-015  
PCO NO: 23.1

PROJECT NAME: RIO STEAM K-8 CAMPUS

CONTRACTOR: Abdellatif Enterprises, INC.

SCOPE OF WORK: SEE ATTACHED

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<th>COST:</th>
<th></th>
</tr>
</thead>
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<tr>
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</table>

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EXCEPT TO THE EXTENT THE CONTRACT HAS BEEN MODIFIED BY PREVIOUSLY ISSUED DISTRICT CHANGE ORDERS, AND FURTHER MODIFIED BY THIS CHANGE ORDER, THE CONTRACT REMAINS IN FULL FORCE AND EFFECT.

**RIO SCHOOL DISTRICT**  
By ____________________________________________  
Date ____________________________________________

**District Architect; Architecture for Education**  
By ____________________________________________  
Date ____________________________________________

**Contractor: Abdellatif Enterprises, Inc**  
By ____________________________________________  
Date ____________________________________________

**District PM/CM; Balfour Beatty Construction**  
By ____________________________________________  
Date ____________________________________________

PCO to Contract  
Rio Bid 0045-015
<table>
<thead>
<tr>
<th>Item No.</th>
<th>GC No.</th>
<th>Description</th>
<th>Reason</th>
<th>Cost/Credit</th>
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<tr>
<td>1.1</td>
<td></td>
<td>Credit to delete wood observation deck at project trailer. Deck was included</td>
<td>Value engineering - cost savings</td>
<td>$ (38,000.00)</td>
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<tr>
<td></td>
<td></td>
<td>in bid package for visitor viewing area</td>
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<td>1.2</td>
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<td>Credit to delete wood observation deck near Building C</td>
<td>Value engineering - cost savings</td>
<td>$ (21,880.00)</td>
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Total CO #23.1 $ (59,880)

Previous CO $ -

Original Contract $ 1,029,000.00

Revised Contract $ 969,320.00
Dennis,

The trailer deck is worth $38,000 but I am not sure where you are getting the other figures. What is the revised detail A4E. The siding they are going with is $8/sqft cheaper than what was called out on the plans.

Thanks,

Hazem, 

In addition to the request from Jesus below, could you also provide individual PCO's for the following items or if you already have, could you resend to my attention please. Each item has been OK'd by the District and AOR in concept but we need to formalize for final direction. NOTE; the VE values shown are projections from previous correspondence or pulled from the SOV. If each are OK, please indicate the same values in your PCO’s.

Thanks!

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<th></th>
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<tr>
<td>2</td>
<td>Delete wood observation deck at project trailer</td>
<td>$38,000.00</td>
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<tr>
<td>3</td>
<td>Revise Blocking details per A4E</td>
<td>$20,000.00</td>
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<tr>
<td>5</td>
<td>Substitute reclaimed wood for alternate finish</td>
<td>$40,000.00</td>
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<tr>
<td>6</td>
<td>Delete wood observation deck near Bldg C</td>
<td>$25,000.00</td>
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</table>
Rio Steam COP

Change siding to redwood
2,400 sqft x $8/sqft  <$19,200> deduct

Delete observation deck near Bldg C  <$21,680> deduct

Revised blocking details A4E  <$9,623> deduct
Agenda Item Details

Meeting: Jan 17, 2018 - RSD Regular Board Meeting

Category: 10. Consent

Subject: 10.12 Notice of Change Order by Anderson Systems for plumbing and site utilities services at the STEAM Academy

Access: Public

Type: Action (Consent)

Fiscal Impact: Yes

Dollar Amount: -$62,428.30

Budgeted: Yes

Budget Source: Measure G Funds credit

Recommended Action: It is recommended that the change order for a credit of $62,428.30 be approved for plumbing and site utilities services at the STEAM site provided by Anderson Systems.

Public Content

Speaker:
Kristen Pifko

Rationale:
After bids were awarded in July 2017, the district, contractors, architect and construction manager met to identify potential cost saving areas, value engineering.

An identified area of savings was changing to underground sewer pipes from cast iron to ABS. All parties agreed that this change made sense and would not have a negative impact on the quality of the school or student experience.

Applying the value engineering cost savings to the project results in a cost reduction to the base agreement of $62,428.30.

RIO STEAM K-8 - 018.1 Anderson Systems.pdf (1,797 KB)

Administrative Content

Executive Content
Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.
Attn: Kristen Pifko, Assistant superintendent Business Services

Subject: Rio STEAM K-8 Campus
        Rio School District
        Oxnard, CA

Re: Project 0045-015 Rio STEAM K-8 Campus
    BP #16 Plumbing and Site Utilities
    Recommendation to Approve CO #16.1 to Anderson Systems

Dear Ms. Pifko,

Please accept this letter as recommendation to request Board approval for CO #16.1 to Anderson Systems for added or deleted scope items at the above Project. Scope change to the project is as follows;

Item 1.1 Credit to change underground sewer from cast iron to ABS
Reason; Value engineering - cost savings

Project Cost Update:

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<tr>
<td>CO #16.1</td>
<td>($ 62,426.30)</td>
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<tr>
<td>Total Construction Cost to Date</td>
<td>$2,837,571.70</td>
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Should you have any questions, please contact me at any time.

Respectfully,

Robert Perks
Project Manager, Balfour Beatty

cc. Kristen Pifko (Rio School District)
    Jesus Muguerza Ibarra, Balfour Beatty
    Dennis Kuykendall, Balfour Beatty
PROJECT NAME: RIO STEAM K-8 CAMPUS

CONTRACTOR: Anderson Systems, INC.

SCOPE OF WORK: SEE ATTACHED

COST:

<table>
<thead>
<tr>
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<tbody>
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<td>($62,428.30)</td>
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<tr>
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<td>$2,837,571.70</td>
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</table>

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RIO SCHOOL DISTRICT

By __________________________________________

Date _______________________________________

District Architect; Architecture for Education

By __________________________________________

Date _______________________________________

Contractor: Anderson Systems, Inc

By __________________________________________

Date _______________________________________

District PM/CM; Balfour Beatty Construction

By __________________________________________

Date _______________________________________

PCO to Contract

Rio Bid 0045-015
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<td></td>
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<td>Value engineering - cost savings</td>
<td>$ (62,428.30)</td>
</tr>
</tbody>
</table>

Total CO #16.1 $ (62,428.30)

Previous CO $ -

Original Contract $ 2,900,000.00

Revised Contract $ 2,837,571.70
Change Order  
Order#: 2  
Order Date: 09/28/2017

To: Rio School District  
2500 Vineyard Ave.  
Oxnard CA 93030

Project: 172387  
Rio STEAM K-8 School  
Rio STEAM K-8 School  
2999 & 3001 N. Ventura Rd.  
Oxnard CA 93036

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract.

Ordered By: 67 Scott Parkin  
Customer Order: 

<table>
<thead>
<tr>
<th>Description of Work</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
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<td>-62,428.30</td>
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Notes

Per the approved substitution request, Anderson Systems will provide a credit for the specified cast iron hub pipe & fittings for the delta in cost to install ABS pipe & fittings. This change is only for below grade piping below slab & to 5' beyond the building footprint.

Cast Iron Hub Pipe / Fittings ($109,988.60)

ABS Pipe & Fittings $47,560.30

Delta in Cost: ($62,428.30)

| Requested Amount of Change | -62,428.30 |

Negative changes will lower the overall contract price requiring no additional payment by owner.

| The original Contract Sum was | 2,900,000.00 |
| Net change by previous Change Orders | 0.00 |
| The Contract Sum prior to this Change Order | 2,900,000.00 |
| The Contract Sum will be changed by this Change Order | -62,428.30 |
| The new Contract Sum including this Change Order will be | 2,837,571.70 |
| The Contract Time will be changed by | 0 Days |

Owner: ___________________________  
Date: ______________

Contractor: ________________________  
Date: ______________
SUBSTITUTION REQUEST FORM

To: Architecture for Education
   65 North Catalina Ave
   Pasadena, Ca 91106

PROJECT NAME: Rio STEAM K8 Campus

FROM CONTRACTOR: Anderson Systems

We hereby submit for consideration the following product substitution of specified item for above Project:

DRAWING OR SHEET NUMBER SPECIFIED ITEM: N/A

SECTION OR PARAGRAPH: Specification Section 22 0505 - 2.02 & 2.03

THE PROPOSED SUBSTITUTION: Charlotte ABS Pipe & Fittings

Attach complete dimensional information and technical data, including laboratory tests, if applicable. Include complete information on changes to Drawings and or Specifications which proposed Substitution will require for its proper installation. Submit with request all necessary samples and substantiating data to prove equal quality and performance to that which is specified. Clearly mark manufacturers literature to indicate equality in performance. Differences in quality of materials and construction shall be indicated.

FILL IN BLANKS BELOW:

A. Does the substitution affect dimensions shown on Drawings?
   Yes _ No X if yes, clearly indicate changes.

B. Will the undersigned pay for changes to the building design, including engineering and detailing Costs caused by the requested substitution?
   The proposed substitution will not require changes to building design, engineering or detailing.
   No added cost will be incurred.

C. What effect does the substitution have on other trades?
   None
shall be used

D. What effect does substitution have on applicable code requirements?

None. The proposed substitution is code compliant.

E. What is the ICBO Approval Number?

NSF 14

F. Differences between proposed substitution and specified item:

The proposed substitution will allow direct burial without any potential of corrosion or deterioration over time. There is also a cost savings of the proposed due to reduced material cost & ease of installation. This also compliments the accelerated construction schedule. Preliminary estimate of $55,000-$65,000 credit to the Owner.

G. Manufacturer's guarantees of the proposed and specified items are:

Same / Different (explain)

The manufacturer warrants the substitution from manufacturing detect & conforming to currently applicable ASTM standards for a period of (5) years.

CONTRACTOR'S CERTIFICATION OF PERFORMANCE AND ASSUMPTION OF LIABILITY FOR EQUAL PERFORMANCE

For Use by Architects for Education

______ Accepted     ______ Not Accepted     ______ Approved as alternative     ______ Received Too Late     ______ See bid form

Submitted By: Scott Parkin
Signature:
Title: Project Manager
Date: September 13, 2017
Firm: Anderson Systems
Remarks:
Address: 821 Maulhardt Ave.
Oxnard, CA 93030
Telephone: (605) 278-4427
Date: September 9, 2017

Signature must be by person having authority to legally bind his firm to the above terms. Failure to provide legally binding signature will result in retraction of approval. Concurrence By: Owner's Representative.

1) Per discussion with contractor this only applies to the underslab portions of the waste piping to 5' out from slab. The rest is PVC per approved submittal, with risers and vents being CI.

2) Per discussion with contractor this product is approved pending Credit Proposal Submittal. Currently received estimated values verbally/email and as noted above but we haven't received any backup data for this updated credit. Please note, submit appropriate backup documentation with proposed cost savings for A4E to collect into the appropriate Change Order Document to this Prime Package.

Rio School District –Rio STEAM K-8 Campus (Project No. 0045-015)
Substitution Request Form -2-
GENERAL INFORMATION

SUBMITTAL FOR CHARLOTTE PIPE®
ABS CELLULAR (FOAM CORE) PIPE AND ABS DWV FITTING SYSTEM

Date: ____________________
Job Name: ____________________ Location: ____________________
Engineer: ____________________ Contractor: ____________________

Scope:
This specification covers ABS cellular core (foam core) pipe and ABS DWV fittings used in sanitary drain, waste and vent (DWV), sewer, and storm drainage applications. This system is intended for use in non-pressure applications where the operating temperature will not exceed 140° F.

Specification:
Pipe shall be manufactured from virgin rigid ABS (acrylonitrile-butadiene-styrene) compounds with a cell class of 42222 as identified in ASTM D 3965. Fittings shall be manufactured from virgin rigid ABS compounds with a cell class of 32222 as identified in ASTM D 3965.

ABS cellular core pipe shall be Iron Pipe Size (IPS) conforming to ASTM F 628. Injection molded ABS DWV fittings shall conform to ASTM D 2661. All systems shall utilize a separate waste and vent system. All pipe and fittings shall be manufactured in the United States. Pipe and fittings shall conform to NSF International Standard 14.

Installation:
Installation shall comply with the latest installation instructions published by Charlotte Pipe and Foundry and shall conform to all applicable plumbing, fire, and building code requirements. Buried pipe shall be installed in accordance with ASTM D 2321 and ASTM F 1668. Solvent cement joints shall be made with a solvent cement conforming to ASTM D 2235. The system shall be protected from chemical agents, fire-stopping materials, thread sealant, plasticized-vinyl products or other aggressive chemical agents not compatible with ABS compounds. The system shall be hydrostatically tested after installation. WARNING! Never test with or transport/store compressed air or gas in ABS pipe or fittings. Doing so can result in explosive failures and cause severe injury or death.

Referenced Standards:
ASTM D 3965: Rigid ABS Compounds
ASTM F 628: Co-extruded ABS Pipe with Cellular Core
ASTM D 2661: ABS Drain, Waste and Vent Fittings
ASTM D 2235: Solvent Cements for ABS Pipe and Fittings
ASTM D 2321: Underground Installation of Thermoplastic Pipe (non-pressure applications)
ASTM F 1668: Procedures for Buried Plastic Pipe
NSF Standard 14: Plastic Piping Components and Related Materials

ABS Foam Core Pipe
ABS Schedule 40 DWV Pipe
[For Non-Pressure Applications]

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<th>NOM. SIZE</th>
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<th>AVG. WT. LB.</th>
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Charlotte Pipe and Foundry Company • P.O. Box 35430 Charlotte, NC 28233 • (800) 438-8091 • www.charlottepipe.com
Charlotte Pipe and Charlotte Pipe and Foundry Company are registered trademarks of Charlotte Pipe and Foundry Company.
Product Certification

This is to certify that all Plastic Pipe and Fittings manufactured by Charlotte Pipe and Foundry Company are manufactured in the United States and conform to the following standards:

**PVC SCH. 40 SOLID WALL PIPE**
ASTM D 1784, ASTM D 1785, ASTM D 2665  
FHA UM 79a  
FEDERAL SPECIFICATION L-P-320a  
NSF STANDARD 14 AND 61

**PVC SCH. 40 DWV CELLULAR CORE PIPE**
ASTM D 4396, ASTM F 891  
NSF STANDARD NO. 14

**RePVC® SCH. 40 DWV PIPE WITH RECYCLED CONTENT**
ASTM D 4396, ASTM F 1760  
NSF STANDARD NO. 14

**PVC SCH. 40 DWV FITTINGS**
ASTM D 1784, ASTM D 2665, ASTM D 3311,  
ASTM F1866  
FHA UM 79a  
FEDERAL SPECIFICATION L-P-320a  
NSF STANDARD NO. 14

**PVC SDR-21 AND SDR-26 PRESSURE PIPE**
ASTM D 1784, ASTM D 2241  
NSF STANDARD NO. 14 AND 61

**PVC SCH. 40 PRESSURE FITTINGS**
ASTM D 1784, ASTM D 2466  
NSF STANDARD 14 AND 61

**PVC SCH. 40 WELL CASING PIPE**
ASTM D 1784, ASTM F 480  
NSF STANDARD NO. 14 AND 61

**PVC SCH. 80 PIPE**
ASTM D 1784, ASTM D 1785  
NSF STANDARD NO. 14 AND 61

**PVC SCH. 80 FITTINGS**
ASTM D 1784, ASTM D 2467  
ASTM D 2464 ASTM F 1970  
NSF STANDARD NO. 14 AND 61

**PVC SDR 35 SEWER MAIN PIPE**
ASTM D 1784, ASTM D 3034, SDR 35  
ASTM D 3212, ASTM F 477

**PVC SEWER AND DRAIN PIPE**
ASTM D 1784, ASTM D 2729

**PVC THIN WALL PIPE & FITTINGS**
ASTM D 1784, ASTM D 2949  
NSF STANDARD NO. 14

**CPVC FLOWGUARD GOLD® CTS PIPE & FITTINGS**
ASTM D 1784, ASTM D 2846  
FHA UM-61a  
NSF STANDARD NO. 14 AND 61  
CSA LISTED ON SPECIFIED ITEMS

**CPVC REUZE® CTS PIPE & FITTINGS**
ASTM D 1784, ASTM D 2846  
NSF STANDARD NO. 14

**CPVC CHEMDRAIN® SCH. 40 PIPE & FITTINGS**
ASTM D 1784, ASTM F 2618  
NSF STANDARD 14

**ABS SCH. 40 DWV CELLULAR CORE PIPE**
ASTM D 3965, ASTM F 628  
NSF STANDARD NO. 14

**ABS PLUS® SCH. 40 DWV CELLULAR CORE PIPE**
ASTM D 3965, ASTM D 4396, ASTM F 1488

**ABS SCH. 40 DWV FITTINGS**
ASTM D 3965, ASTM D 2661, ASTM D 3311  
FHA UM 79a  
FEDERAL SPECIFICATION L-P-322b  
NSF STANDARD NO. 14

CHARLOTTE PIPE AND FOUNDRY COMPANY

ABS Plus, ChemDrain, ReUze and RePVC are registered trademarks of Charlotte Pipe and Foundry Company.  
FlowGuard Gold is a registered trademark of Lubrizol Corp.
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Markup 15% $ 1,220.06  
Material Subtotal $ 9,422.78  
Labor @ $95/Hr (401.448 Hours) $ 38,137.52  

Grand Total $ 47,560.30
**Price Quotation # B502426**

**FEI VENTURA #602**
4374 TRANSPORT STREETF
VENTURA, CA 93003

Phone: 805-644-8871
Fax: 805-642-6113

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Cust Phone: 805-683-6133
Terms: 2% 10TH NET 30TH
Ship To: ANDERSON PLUMBING
5958 CORTA ST
DBA ANDERSON SYSTEMS
GOLETA, CA 93117-3916

Job Name: RIO • SV
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Subtotal: $31093.10  
Inbound Freight: $0.00  
Tax: $0.00  
Order Total: $31093.10

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RE SALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

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WATER FLOW RATE NOTICE: Lavatory Faucets with flow rates over 0.5 GPM are not allowed for 'public use' in California.
Price Quotation # B502682

FEI VENTURA #602
4374 TRANSPORT STREET
VENTURA, CA 93003

Phone : 805-644-8871
Fax : 805-642-6113

Bid No.: B502682
Bid Date.: 09/26/17
Quoted By: RJP
Customer: ANDERSON PLUMBING
5958 CORTA ST
DBA ANDERSON SYSTEMS
GOLETA, CA 93117-3916

Cust PO#: .
Job Name: RIO - ABS

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**SUBTOTAL:** $4181.43

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**Subtotal:** $7672.41

**Inbound Freight:** $0.00

**Tax:** $0.00

**Order Total:** $7672.41

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Agenda Item Details

Meeting: Jan 17, 2018 - RSD Regular Board Meeting

Category: 10. Consent

Subject: 10.13 Notice of Change Order by Standard Drywall for Metal Framing Drywall and Plaster services at the STEAM site.

Access: Public

Type: Action (Consent)

Fiscal Impact: Yes

Dollar Amount: $-40,534.00

Budgeted: Yes

Budget Source: Measure G Funds credit

Recommended Action: It is recommended that the change order for a credit of $40,534.00 be approved for framing drywall and plaster services at the STEAM site provided by Standard Drywall.

Public Content

Speaker: Kristen Pifko

Rationale:
After the bids were awarded to contractors in July 2017, the district, contractors, architect and construction manager worked together to identify areas of potential cost savings, value engineering.

It was determined that gyp sheathing was not needed on the horizontal surfaces called for in the plans. Therefore, this item was eliminated for a savings of $8,384. 80 hours of fire proofing patching was determined to be unnecessary for a savings of $6,500. Durock cement backer was changed to the less expensive Densshield product for a savings of $3,700. Finally, impact resistant board was replaced with Tuffhide gypsum wall board surfacer for a savings of $21,950.

Applying the value engineering cost savings to the project results in a cost reduction to the base agreement of $40,534.00.

Administrative Content

Executive Content

https://www.boarddocs.com/ca/rio/Board.nsf/Private?open&login
Our adopted rules of Parliamentary Procedure, Robert’s Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.
Attn: Kristen Pifko, Assistant superintendent Business Services

Subject: Rio STEAM K-8 Campus
        Rio School District
        Oxnard, CA

Re:    Project 0045-015 Rio STEAM K-8 Campus
       BP #5 Metal Framing Drywall and Plaster
       Recommendation to Approve PCO 5.1 to Standard Drywall, Inc.

Dear Ms. Pifko,
Please accept this letter as recommendation to request Board approval for PCO 5.1 to Standard Drywall, Inc. for added or deleted scope items at the above Project. Scope change to the project is as follows;

Item 1.1  Credit to eliminating gyp. sheathing on horizontal surfaces
Reason; Value engineering - cost savings

Item 1.2  Credit for using Tuffhide gypsum wellboard surfacer instead of impact resistant board
Reason; Value engineering - cost savings

Item 1.3  Credit for additional 80 hours of fire proofing patching that is not required
Reason; Value engineering - cost savings

Item 1.4  Credit to change Durock cement backer to Densshield
Reason; Value engineering - cost savings

Project Cost Update:

Standard Drywall, Inc. Base Agreement $6,538,000.00
PCO #23.1 $ (40,534.00)
Previous CO
Total Construction Cost to Date $6,497,466.00

Should you have any questions, please contact me at any time.

Respectfully,

Robert Parke
Project Manager, Balfour Beatty

cc. Kristen Pifko (Rio School District)
    Jesus Muguerza Ibarra, Balfour Beatty
    Dennis Kuykendall, Balfour Beatty
Rio School District
2500 E. Vineyard Ave, Suite 1-100
Oxnard, Ca 93036

PCO 5.1
1-5-18

PROJECT NO: 0045-015

PCO NO: 5.1

PROJECT NAME: RIO STEAM K-8 CAMPUS

CONTRACTOR: Standard Drywall, Inc.

SCOPE OF WORK: SEE ATTACHED

COST:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Original Contract Amount</td>
<td>$6,538,000.00</td>
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<tr>
<td>Previous Approved Change Orders</td>
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</tr>
<tr>
<td>This Change Order</td>
<td>($40,534.00)</td>
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<tr>
<td>Adjusted Contract Amount</td>
<td>$6,497,466.00</td>
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TIME:

<table>
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<th>Date</th>
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<td>Original Contract Completion Date</td>
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<tr>
<td>Previously Approved Completion Extension Days</td>
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<tr>
<td>Completion Days Extension this Change Order</td>
<td>0</td>
</tr>
<tr>
<td>Adjusted Contract Completion Date</td>
<td>December 2018</td>
</tr>
</tbody>
</table>

IT IS AGREED BY THE CONTRACTOR THAT THE ADJUSTED CONTRACT AMOUNT AND/OR TIME, IF ANY, INCLUDES FULL AND COMPLETE EQUITABLE ADJUSTMENT AND COMPENSATION FOR ALL CONTRACT WORK AND EXTRA WORK PERFORMED ON THE PROJECT INCLUDING BUT NOT LIMITED TO CHANGES, DIFFERING SITE CONDITIONS, SUSPENSIONS, DELAYS, RESCHEDULING, ACCELERATION, IMPACT AND EXTENDED OVERHEAD AS IT RELATES SPECIFICALLY TO ITEMS 1.1-1.5 OF THE ATTACHED LISTING. CONTRACTOR HEREBY WAIVES ANY AND ALL RIGHT TO ADDITIONAL COMPENSATION OR TIME ARISING OUT OF THE WORK SPECIFIC TO ITEMS 1.1-1.5 OF THE ATTACHED LISTING, AND HEREBY ACKNOWLEDGES AND AGREES THAT THE AMOUNT SHOWN ABOVE CONSTITUTES PAYMENT IN FULL ACCORDING TO THE CONTRACT DOCUMENTS.

EXCEPT TO THE EXTENT THE CONTRACT HAS BEEN MODIFIED BY PREVIOUSLY ISSUED DISTRICT CHANGE ORDERS, AND FURTHER MODIFIED BY THIS CHANGE ORDER, THE CONTRACT REMAINS IN FULL FORCE AND EFFECT.

RIO SCHOOL DISTRICT

By _______________________________________________

Date _____________________________________________

District Architect; Architecture for Education

By _______________________________________________

Date _____________________________________________

Contractor: Standard Drywall, Inc

By _______________________________________________

Date _____________________________________________

District PM/CM; Balfour Beatty Construction

By _______________________________________________

Date _____________________________________________

PCO to Contract
Rio Bid 0045-015
<table>
<thead>
<tr>
<th>Item No.</th>
<th>GC No.</th>
<th>Description</th>
<th>Reason</th>
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<tr>
<td>1.1</td>
<td></td>
<td>Credit for eliminating gyp. sheathing on horizontal</td>
<td>Value engineering - cost</td>
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<td>surfaces</td>
<td>savings</td>
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<tr>
<td>1.2</td>
<td></td>
<td>Credit for using Tuffhide gypsum wallboard surfacer</td>
<td>Value engineering - cost</td>
<td>$ (21,950)</td>
</tr>
<tr>
<td></td>
<td></td>
<td>instead of impact resistant board</td>
<td>savings</td>
<td></td>
</tr>
<tr>
<td>1.3</td>
<td></td>
<td>Credit for additional 80 hours of fire proofing</td>
<td>Value engineering - cost</td>
<td>$ (6,500)</td>
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<tr>
<td></td>
<td></td>
<td>patching that is not required</td>
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</tr>
<tr>
<td>1.4</td>
<td></td>
<td>Credit to change Durock cement backer to Densshield</td>
<td>Value engineering - cost</td>
<td>$ (3,700)</td>
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<tr>
<td></td>
<td></td>
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<td>savings</td>
<td></td>
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</tbody>
</table>

Total CO 5.1: $ (40,534.00)

Previous CO: $ -

Original Contract: $ 6,538,000.00

Revised Contract: $ 6,497,466.00

CO 5.1: $ 6,538,000.00

1/5/2018
December 21, 2017

Rob Perks
Balfour Beatty Construction
300 E. Esplanade Drive, Suite 1120
Oxnard, CA 93036

RE: Rio Steam K-8 Campus
COR 005

Dear Rob:

Per BBC request deductive change order for accepted V.E. items as of 12/21/17.

1. Exterior Sheathing at underside of horizontal areas $8,384.00
2. Tufnolite gypsum wallboard surfacer $21,950.00
3. Installation of HMDF $8,789.00
4. 80 Additional hours of Fireproof patching $6,500.00
5. Change DuRock to DenSheild $3,700.00

TOTAL: $49,323.00

If you have any questions, require clarification or further documentation of any kind, please do not hesitate to call.

STANDARD DRYWALL, INC.

Matt Dobkins
Senior Project Manager

Attachments
# Request For Information

**Project** [14817000] - Rto STEAM K-8 Campus  
**Date** 10/12/2017

Balfour Beatty Construction  
Oxnard, CA  93036

**RFI No.** 0103

| Primary Responder                  | Michael Shea  
|-----------------------------------|---------------
| **CC**                            |               
| Rachel Adams (Architecture for Education, Inc.) |               
| Michael Shea (Architecture for Education, Inc.) |               
| Dennis Kuykendall (Balfour Beatty Construction, LLC.) |               
| Ray Purcell (Balfour Beatty Construction, LLC.) |               
| Jesus Muguerza (Balfour Beatty Construction) |               
| Robert Perks (Balfour Beatty Construction) |               
| Kenneth Hinge (Kenco Construction Services, Inc.) |               

| **From**                          | Jesus Muguerza  
|-----------------------------------|---------------
| **Date**                          | 10/12/2017
| **Status**                        | Open
| **Resolved Date**                 |               
| **Reason for Request**            | Confirming
| **Action Requested**              | Clarification
| **Probable Cost Effect**          | Unknown
| **Probable Time Effect**          | Unknown
| **Priority**                      | High
| **Response Due**                  | 10/19/2017

**Subject** Delete Sheathing at Horizontal Plaster  
**Drawing No.** E0.07, E0.11 and E0.12  
**CSI Code**  
**Detail No./Paragraph**  
**Schedule Activity ID**

**Information Requested**

Industry standard for a horizontal plaster application is to apply lath and trims directly to framing members with no sheathing. Please see the attached Technical Bulletin 60.281 from TSIB and confirm that sheathing can be deleted in horizontal plaster applications as suggested through the VE process. Please note that as stated in our V.E proposal dated 7/19/2017 the credit for this deletion will be $8,384.00.

**Recommendation**

**Posted to Drawings**

**Subcontractor Name** SDI  
**Subcontractor's RFI#** 15

**Response Information**

AOR accepts this recommendation.
Disclaimer
Please find attached to this email RFI 0103 Delete Sheathing at Horizontal Plaster for RSD project 0045-015 Rio STEAM K-8 Campus for your review, implementation and coordination.

Pursuant to the contract General Conditions (Refer to General Conditions Section 1.10 Bulletin and Section 18.5 Notice to Dispute Regarding Contract Price or Contract Time), in the event there is any additional costs, credits, and/or schedule impacts resulting from the response to the RFI, it is the responsibility of the Bid Package Trade Contractor to notify the Construction Manager of such within THREE (3) DAYS of the receipt of this notice. Notification stating the factual basis for the claim and citing in detail the Project Documents upon which the claim is based, including a detailed cost breakdown, is to be transmitted to our jobsite trailer.

***NOTE: FAILURE TO RESPOND WITHIN THE REQUIRED TIME PERIOD OF THREE (3) DAYS WITH THE REQUIRED DOCUMENTATION, WILL EITHER RESULT IN BALFOUR BEATTY CONSTRUCTION NOTIFYING THE OWNER OF A NO COST CHANGE OR COMPILING THE COST CREDIT ON YOUR BEHALF***

Michael Shea  (Architecture for Education, Inc.)
Authorized Signature  Printed Name  Date

Michael Shea  12 Oct 2017
REQUEST FOR INFORMATION

SDI RFI #: 015

TITLE: Sheathing at horizontal plaster applications
AREA: Exterior
PROJECT: Rio Steam K-8

To: Jesus Muguerza
FROM: Matt Dobkins, Project Manager
Standard Drywall, Inc.

ADDRESS: ____________________________ ADDRESS: ____________________________
PHONE: ____________________________ PHONE: 951-532-8371 CELL/OFFICE: __________
FAX: ____________________________ FAX: ____________________________
E-MAIL: MDOBKINS@STANDARDDRYWALL.COM

SEND TO: Balfour Beatty Construction
COPY TO: AREA SUPERINTENDENT

QUESTION:

SPEC SECTION: Spec 092236 and 092405
DRAWING #: A9.50
OTHER: N/A

ATTACHED SKETCHES: Snapshot from A9.50
TSIB Bulletin 60.281
Possible Cost Impact: Credit
Possible Time Impact: Savings

It is requested that the following information be provided and/or clarified: Industry standard for a horizontal plaster application is to apply lath and trims directly to framing members with no sheathing. Please see the attached Technical Bulletin 60.281 from TSIB and confirm that sheathing can be deleted in horizontal plaster applications as suggested through the VE process.

Signed: Matt Dobkins
Requested Response Date: ____________

ANSWER:

Signed: ____________________________ Date: ____________
CEMENT PLASTER - SOFFIT DETAIL

6" = 1'-0"

1. WATER-RESISTANT BARRIER (72600)
2. 6" METAL STUD - SEE STRUCTURAL (54000)
3. 5/8" GYPSUM WALL SHEATHING (92116)
4. METAL LATH (92236)
5. PORTLAND CEMENT PLASTER (92400)
6. INSULATION (72100)
7. NTD: #2 DRIP PAINTED TO MATCH CEMENT PLASTER (92236)

NOTE: SEE 3 / A10.32 FOR SOFFIT FRAMING

Please delete sheathing per TSIB bulletin 60.281

CEILING JOIST (052100)
1/2 A10.31

INSULATION (072100)

GYPSUM SHEATHING (092116)

7/8" PORTLAND CEMENT PLASTER OVER METAL LATH OVER 2 LAYERS OF BUILDING PAPER (092400)

#8 - 16 x 1 1/4" SELF-DRILLING SCREWS AND 7 O.D. x 1/4" I.D. CUT WASHERS AT 7" O.C. MAX PROVIDE 1/2" SIDE LAP W/ WIRE TIES AT 6" O.C.

NOTE: PROVIDE 1" END LAPS OVER SUPPORTS W/ MAJOR RIBS NESTED

CEMENT PLASTER CEILING

3" = 1'-0"
Exterior Stucco Soffits and Ceilings

Portland cement plaster is an excellent choice of cladding for ceilings and soffits. Unlike walls also clad in stucco, ceilings and soffits do not require a water-resistive barrier and in most cases sheathing provides no added benefit to the system.

The International Building Code (IBC) defines an exterior wall as "a wall, bearing or nonbearing, that is used as an enclosing wall for a building, other than a fire wall, and that has a slope of 60 degrees (1.05 rad) or greater with the horizontal plane." From the IBC section 1403.2 "Weather Protection," the code defines the requirements for the exterior walls to provide a weather-resistant exterior wall envelope. However, there is no requirement for ceilings or soffits to comply with the requirements for a weather-resistant exterior envelope. This is consistent with the fact that ceilings and/or soffits do not need a WRB.

DISCUSSION:
The underside of exterior, horizontal surfaces (ceilings and soffits) to which three-coat Portland cement plaster is applied (ASTM C 926) perform best under the following conditions:

- Suspended grillage - without compression posts
- 3.4 lb/sq expanded metal lath
- Rib lath only to be used where support spacing precludes 3.4 lb/sq expanded metal lath
- All connections made with tie wire and hanger wire - no welding or screw fasteners
- No WRB - spray lath paper is acceptable
- No gypsum sheathing
- Contact ceilings - 12-inch on center framing - no hat channel
- Sufficient ventilation
- Soffits - drip provisions at the wall to soffit transition

In non-fire rated construction, sheathing should be left off ceilings and large soffits. With proper support spacing, gravity ensures that the plaster thickness on a ceiling/soffit is consistent. Embedment is vital on a ceiling and gypsum sheathing can block full embedment. Weight is critical in ceiling construction and sheathing adds unnecessary suspended weight to these elements. Tie wire attachment and cold rolled channel, key components in good stucco ceiling design, cannot be incorporated into designs requiring sheathing.

SUMMARY:
Stucco is an inexpensive, durable and attractive cladding for ceilings and soffits - for these reasons it is a popular choice in stucco markets. The basic principals for achieving a quality installation involve structural isolation, basecoat embedment, moisture permeability, proper rustication, and adequate cement hydration.

*IBC: Water-Resistive Barrier (WRB): "A material behind an exterior wall covering that is intended to resist liquid water that has penetrated behind the exterior covering from further intruding into the exterior wall assembly."

This technical document is to serve as a guideline and is not intended for any specific construction project. TSIB makes no warranty or guarantee, expressed or implied.
December 21, 2017

Rob Perks
Balfour Beatty Construction
300 E. Esplanade Drive, Suite 1120
Oxnard, CA 93036

RE: Rio Steam K-8 Campus
COR 005

Dear Rob:

Per BBC request deductive change order for accepted V.E. items as of 12/21/17.

1. Exterior Sheathing at underside of horizontal areas
   $8,384.00

2. Tuffhide gypsum wallboard surfacer
   -$21,950.00

3. Installation of HMDI
   $9,789.00

4. 80 Additional hours of Fireproof patching
   -$6,500.00

5. Change DuRock to DenSheild
   -$3,700.00

TOTAL:
$49,323.00

If you have any questions, require clarification or further documentation of any kind, please do not hesitate to call.

STANDARD DRYWALL, INC.

Matt Dobbins
Senior Project Manager

Attachments
Balfour Beatty
Construction

Submittal Item

Project: [14B17000] - Rio STEAM K-8 Campus
Architecture for Education, Inc.
Oxnard, CA 93036
Submittal Item No. 09 2116.002

General Information
Item No. 09 2116.002 Revision 0
Package No. Rev. Description 09 2116.002 Tuffhide & Denshield VE
CSI Code 09 2116 - Gypsum Board Assemblies
Submitting Company Standard Drywall, Inc.
Copies Required 1
Item Type Product Data
Reference No. Status For Approval
Responsible Team Member Michael Shea (Architecture for Education, Inc.)
Item Notes Michael, Attached is Submittal 09 2116.002 Tuffhide & Denshield VE for RSD project #0045-015 Rio S.T.E.A.M. K-8 Campus. Please review and respond. Note: These two items are noted in the VE log, under BP 5 metal framing, as pending approval of submittals in order to approve items. RFI 186 confirmed locations of denshield.
Thank you,

Primary Response
Submission Notes
Review Notes

Dates
Material Required on Site Approved 12/20/2017
Submittal Required By
Submission Due

Required Lead Time (days)
Required Review Time (days)

ARCHITECTURE FOR EDUCATION INCORPORATED


☑ NO EXCEPTION TAKEN ☐ RE-SUBMIT
☐ MAKE CORRECTIONS AS NOTED ☐ REJECTED

BY MICHAEL SHEA

DATE 12/14/2017

The Product Data provided in this submittal package represents the manufacturers of the products scheduled to be used for this project. Generally, the materials used on this project shall meet or exceed the material and performance standards established in specification and contract documents.
**USG SHEETROCK® BRAND**

**TUFF-HIDE™ PRIMER-SURFACER**

**DESCRIPTION**

USG Sheetrock® Brand Tuff-Hide™ Primer-Surfacerm is the original dual-purpose vinyl acrylic latex-based coating designed for interior application over new drywall. For a GA-214/ASTM CB40 Level 5 gypsum board finish, a single spray application provides the same highest quality drywall finish as the traditional two-step process of skim-coating surfaces with joint compound followed by a coat of primer.

In ceiling applications where a flat white finish is desired, USG Sheetrock® Brand Tuff-Hide™ Primer-Surfacerm can be left unpainted, providing an ideal final finish.

### Traditional Level 5 Finish

- L5 - Sheetrock® Brand First Coat™ Primer
- L4 - Finish coat
- L3 - Fill coat
- L2 - Embed coat
- L1 - Tape (fire taping)

### USG Sheetrock® Brand Tuff-Hide™ Primer-Surfacerm Level 5 Finish

- L5 - USG Sheetrock® Brand Tuff-Hide™ Primer-Surfacerm
- L4 - Finish coat
- L3 - Fill coat
- L2 - Embed coat
- L1 - Tape (fire taping)

Substrate must be sound, dry, clean and free of oil, grease, mildew and dust. Product, air and surface temperatures must be maintained at a minimum of 55°F (13°C) throughout the finishing process. Refer to **Finishing and Decorating Gypsum Panels Installation Guide (J2010)** for finishing and decorating best practices.

**New Drywall:** Treat all joints, fasteners and accessories with a recommended USG Sheetrock® Brand joint treatment system. Fill all nicks, voids and gouges with joint compound. A minimum Level 4 wallboard finish is recommended. Refer to Gypsum Association publication **Recommended Levels of Gypsum Board Finish (GA-214)** or ASTM CB40 equivalent for a detailed description. Level 5 finish can only be achieved if applied to Level 4 finished wallboard.

**Concrete & Plaster:** Concrete and plaster surfaces should be thoroughly dry before painting. Concrete surfaces should age at least 60 days before finishing. Remove all form oils and efflorescence and grind down form lines. Fill cracks and holes, and level concrete surfaces with USG Sheetrock® Brand Durabond® Setting-Type Joint Compound, USG Sheetrock® Brand Easy Sand™ Lightweight Setting-Type Joint Compound or USG Sheetrock® Brand Cover Coat™ Compound and let dry.
**Mixing**

Stir gently. Use fresh material. Do not thin. Thinning will reduce performance. Do not intermix with any other product. May be tinted with up to 2 oz. per gal. of universal colorants.

**Application**

Airless spray application only. Use professional equipment that meets or exceeds the following rating when spraying through 50 ft. of 1/4" I.D. high-pressure hose: output at least 1 gal. per minute; pump pressure rated at 2,700-3,000 psi; and accommodates a 0.031" spray tip at 2,000 psi (Graco Mark V™ or equivalent). Use a 30-mesh filter located in the high-pressure manifold. Use a spray-tip orifice between 0.023" to 0.031". It is recommended to use a Graco heavy-duty texture spray gun or equivalent that accommodates a Graco Reverse-A-Clean (RAC) SwitchTip.

Test the spray pattern prior to application. To apply, hold spray gun perpendicular to the surface approximately 18" away. Move the gun parallel to the surface at a steady rate. Overlap preceding application by 1/2 of the fan width for uniform paint thickness. Spray from left to right to scratch in the initial coat at approximately half of the desired thickness. Then crosshatch spray up and down as the double-up coat to the desired thickness. When painting corners, aim the gun toward the center of the corner to ensure both sides are sprayed evenly. When used in lieu of a skim coat of joint compound and paint primer coat in a Level 5 gypsum board finish, apply to a minimum Wet Film Thickness (WFT) of 15 mils. In all applications, a wet film thickness in excess of 20 mils is not recommended. During and after application, avoid drafts and maintain 55°F (13°C) minimum product, air and surface temperatures until surface is dry.

*Note:* May be roller applied for use as a high-solids, primer paint coat. Use a high-quality roller, with 1/4"-3/8" nap roller cover on smooth surfaces. Apply to a wet film thickness (WFT) of 5-10 mils.

**Drying Time**

Dries to touch in approximately 60-90 minutes when applied at 15-20 mils WFT (9-12 mils DFT) under normal drying conditions (77°F/50% RH). Let dry before recoating. The following (together or individually) will slow drying and/or greatly impact the finished appearance: high humidity, cold temperature and poor ventilation/air circulation.

**Coverage**

Approximately 100-125 sq. ft. per gallon when applied at 15-20 mils WFT (9-12 mils DFT). Actual coverage can vary depending on factors such as substrata surface condition, spray techniques, procedures, coating uniformity and thickness.

**Cleanup**

Wipe up drips and spills immediately with damp cloth. Clean tools with warm, soapy water. Close container after each use.

**Sanding**

If proper spraying technique is used, sanding probably will not be needed. However, if touch-up sanding is required, this formulation sands easily.

**Decorating**

May be painted after overnight drying. Follow paint manufacturer's instructions. May be left unpainted.

**Product Data**

**Testing:** Tested for abrasion resistance, passing 1,000 cycles, in accordance with ASTM D4977 (modified). For additional information on abrasion resistance testing methods and comparative results, refer to *Abate-Resistant Systems* (SA829). Tested in accordance with ASTM D3450 (washability) and ASTM D2486 (scrubbability).

**Material:** Vinyl acrylic latex-based.

**Types:** Spray application only.

**Temperature Sensitivity:** Store in a dry location. Protect from freezing, exposure to extreme heat and direct sunlight.

**VOC Content:** 22 g/L.

**Coverage:** Approximately 100-125 sq. ft. per gallon when applied at 15-20 mils WFT (9-12 mils DFT).

**Drying Time:** Approximately 60-90 minutes when applied at 15-20 mils WFT (9-12 mils DFT) under normal drying conditions (77°F/50% RH).

**Storage:** Store at room temperature in a dry location. Up to 12-month shelf life under good storage conditions.

**Packaging:** 5 gal. pail, 50 gal. drum.
December 21, 2017

Rob Perks  
Balfour Beatty Construction  
300 E. Esplanade Drive, Suite 1120  
Oxnard, CA 93036

RE: Rio Steam K-8 Campus  
COR 005

Dear Rob:

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1. Exterior Sheathing at underside of horizontal areas                          $8,384.00
2. Tuffhide gypsum wallboard surfacer                                           -$21,950.00
3. Installation of HMDF                                                        0.00
4. 80 Additional hours of Fireproof patching                                    $6,500.00
5. Change DurRock to DensShield                                                  -$5,700.00

TOTAL:                                                                         -$49,323.00

If you have any questions, require clarification or further documentation of any kind, please do not hesitate to call.

STANDARD DRYWALL, INC.

[Signature]
Matt Dobkins  
Senior Project Manager

Attachments
December 21, 2017

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STANDARD DRYWALL, INC.

[Signature]

Matt Dobkins
Senior Project Manager

Attachments
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Submitting Company Standard Drywall, Inc.
Reference No. Copies Required 1
Status For Approval
Item Type Product Data
Responsible Team Member Michael Shea (Architecture for Education, Inc.)
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Thank you,

Primary Response
Submission Notes
Review Notes

Dates
Material Required on Site 12/20/2017
Approved Submittal Required By Submission Due

Required Lead Time (days)
Required Review Time (days)

ARCHITECTURE FOR EDUCATION INCORPORATED


☐ NO EXCEPTION TAKEN ☐ RE-SUBMIT
☐ MAKE CORRECTIONS AS NOTED ☐ REJECTED

BY MICHAEL SHEA

DATE 12/14/2017

Agenda Item Details

Meeting: Jan 17, 2018 - RSD Regular Board Meeting
Category: 10. Consent
Subject: 10.14 Notice of Change Order by K&Z Cabinet Co., for finish carpentry and casework at the STEAM Academy.
Access: Public
Type: Action (Consent)
Fiscal Impact: Yes
Dollar Amount: -60,580.00
Budgeted: Yes
Budget Source: Measure G Funds credit

Public Content

Speaker: Kristen Pifko

Rationale:
After the bids were awarded to contractors in July 2017, the district, contractors, architect and construction manager worked together to identify areas of potential cost savings, value engineering.

The team determined that interior cabinet materials could be changed from Baltic Birch to standard melamine/plastic laminate for a savings of $60,580. This change will not have a significant impact on the quality of the school or the student experience.

Applying the value engineering cost savings to the project results in a cost reduction to the base agreement of $60,580.00.

RIO STEAM K-8 - CO6.: (3) K&Z Cabinet Co..pdf (260 KB)

Administrative Content

Executive Content

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subcommittee review and recommendation. Documentation concerning these items has been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.
Attn: Kristen Pifko, Assistant superintendent Business Services

Subject: Rio STEAM K-8 Campus
Rio School District
Oxnard, CA

Re: Project 0045-015 Rio STEAM K-8 Campus
BP #6 Finish Carpentry and Casework
Recommendation to Approve CO #6.1 K&Z Cabinet Co., Inc.

Dear Ms. Pifko,

Please accept this letter as recommendation to request Board approval for CO #6.1 to K&Z Cabinet Co., Inc. for added or deleted scope items at the above Project. Scope change to the project is as follows;

**Item 1.1**

Credit to change all of the cabinet interior materials from Baltic birch to standard
meleamine/plastic laminate

Reason: Value engineering - cost savings

---

**Project Cost Update:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>K&amp;Z Cabinet Co., Inc. Base Agreement</td>
<td>$ 573,100.00</td>
</tr>
<tr>
<td>PCC #6.1</td>
<td>($ 60,580.00)</td>
</tr>
<tr>
<td>Total Construction Cost to Date</td>
<td>$ 512,520.00</td>
</tr>
</tbody>
</table>

Should you have any questions, please contact me at any time.

Respectfully,

Robert Perks
Project Manager, Balfour Beatty

cc: Kristen Pifko (Rio School District)
Jesus Muguerza Ibarra, Balfour Beatty
Dennis Kuykendall, Balfour Beatty
Rio School District
2500 E. Vineyard Ave, Suite 1-100
Oxnard, Ca 93036

PCO #6.1
1-5-18

PROJECT NO: 0045-015

PCO NO: #6.1

PROJECT NAME: RIO STEAM K-8 CAMPUS

CONTRACTOR: K&Z Cabinets, INC.

SCOPE OF WORK: SEE ATTACHED

<table>
<thead>
<tr>
<th>COST:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract Amount</td>
<td>$573,100.00</td>
</tr>
<tr>
<td>Previous Approved Change Orders</td>
<td>$0.00</td>
</tr>
<tr>
<td>This Change Order</td>
<td>($60,580.00)</td>
</tr>
<tr>
<td>Adjusted Contract Amount</td>
<td>$573,100.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>TIME:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract Completion Date</td>
<td>December 2018</td>
</tr>
<tr>
<td>Previously Approved Completion Extension Days</td>
<td>0</td>
</tr>
<tr>
<td>Completion Days Extension this Change Order</td>
<td>0</td>
</tr>
<tr>
<td>Adjusted Contract Completion Date</td>
<td>December 2018</td>
</tr>
</tbody>
</table>

IT IS AGREED BY THE CONTRACTOR THAT THE ADJUSTED CONTRACT AMOUNT AND/OR TIME, IF ANY, INCLUDES FULL AND COMPLETE EQUITABLE ADJUSTMENT AND COMPENSATION FOR ALL CONTRACT WORK AND EXTRA WORK PERFORMED ON THE PROJECT INCLUDING BUT NOT LIMITED TO CHANGES, DIFFERING SITE CONDITIONS, SUSPENSIONS, DELAYS, RESCHEDULING, ACCELERATION, IMPACT AND EXTENDED OVERHEAD AS IT RELATES SPECIFICALLY TO ITEMS 1.1-1.5 OF THE ATTACHED LISTING. CONTRACTOR HEREBY WAIVES ANY AND ALL RIGHT TO ADDITIONAL COMPENSATION OR TIME ARISING OUT OF THE WORK SPECIFIC TO ITEMS 1.1-1.5 OF THE ATTACHED LISTING, AND HEREBY ACKNOWLEDGES AND AGREES THAT THE AMOUNT SHOWN ABOVE CONSTITUTES PAYMENT IN FULL ACCORDING TO THE CONTRACT DOCUMENTS.

EXCEPT TO THE EXTENT THE CONTRACT HAS BEEN MODIFIED BY PREVIOUSLY ISSUED DISTRICT CHANGE ORDERS, AND FURTHER MODIFIED BY THIS CHANGE ORDER, THE CONTRACT REMAINS IN FULL FORCE AND EFFECT.

RIO SCHOOL DISTRICT

By ________________________________

Date ________________________________

District Architect; Architecture for Education

By ________________________________

Date ________________________________

Contractor: K&Z Cabinets, Inc

By ________________________________

Date ________________________________

District PM/CM; Balfour Beatty Construction

By ________________________________

Date ________________________________

PCO to Contract
Rio Bid 0045-015
Rio School District
Project No 0045-015

Rio STEAM K-8 Campus
BP #6 Finish Carpentry and Casework
K&Z Cabinet Co., Inc.

Original Contract $ 573,100.00

<table>
<thead>
<tr>
<th>Item No.</th>
<th>GC No.</th>
<th>Description</th>
<th>Reason</th>
<th>Cost/Credit</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.1</td>
<td>1</td>
<td>Credit to change all of the cabinet interior materials from baltic birch to standard melamine/plastic laminate</td>
<td>Value engineering - cost savings</td>
<td>$ (60,580.00)</td>
</tr>
</tbody>
</table>

Total CO #6.1 $ (60,580.00)
Previous CO $ -
Original Contract $ 573,100.00
Revised Contract $ 512,520.00
**PROPOSED CHANGE ORDER**

**Date:** 11/13/17  
**To:** Balfour Beatty  
300 East Esplanade, Ste. 1120  
Oxnard, CA 93036  

**Project:** Rio Steam K-8 Campus  

**Reference:** Per email request on 11/8/17

**We Are Proposing The Following Changes:**

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Deducts</th>
<th>Adds</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Change all of the cabinet interior materials from Baltic Birch to Std. Melamine/Plastic Lam. (See Attached CS2 Sheet) Including: All Concealed or Semi-Concealed Area's like Cabinet Interiors, Jambs, Backs, Adj. Shelves, Drawer Boxes &amp; PVC Edgebanding at concealed locations. <em>Note All Core Material for Melamine Surfaces will be Particleboard and All Core Material for Baltic Birch Material will be Plywood</em></td>
<td>-$60,580.00 ea.</td>
<td>($60,580)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Sub Total</th>
<th>O.H. /P</th>
<th>Credits</th>
<th>Grand Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>($60,580)</td>
<td>0</td>
<td>15%</td>
<td>($60,580)</td>
<td>($60,580)</td>
</tr>
</tbody>
</table>

**WORK EXCLUDES:**
The above price is guaranteed for 30 days from date of this quote.

We are NOT proceeding with this extra until we have received a written change order from your company. Production & fabrication time approx. 8 weeks

We are proceeding with this VE Item #1 per email confirmation dated 11/8/2017.

**K&Z Cabinet Co., Inc.**  

Accepted By: ____________________________  

Joseph Guilder  
Project Manager  

Date: ____________________________
Agenda Item Details

<table>
<thead>
<tr>
<th>Meeting</th>
<th>Jan 17, 2018 - RSD Regular Board Meeting</th>
</tr>
</thead>
<tbody>
<tr>
<td>Category</td>
<td>10. Consent</td>
</tr>
<tr>
<td>Subject</td>
<td>10.15 Notice of Change Order by Fence Factory for Fences and Gates at the STEAM Academy.</td>
</tr>
<tr>
<td>Access</td>
<td>Public</td>
</tr>
<tr>
<td>Type</td>
<td>Action (Consent)</td>
</tr>
<tr>
<td>Fiscal Impact</td>
<td>Yes</td>
</tr>
<tr>
<td>Dollar Amount</td>
<td>-$8,931.00</td>
</tr>
<tr>
<td>Budgeted</td>
<td>Yes</td>
</tr>
<tr>
<td>Budget Source</td>
<td>Measure G Funds credit</td>
</tr>
<tr>
<td>Recommended Action</td>
<td>It is recommended that the change order for a credit of $8,931.00 be approved for fences and gates at the STEAM site provided by Fence Factory.</td>
</tr>
</tbody>
</table>

Public Content

Speaker: Kristen Pifko

Rationale:
After the bids were awarded to contractors in July 2017, the district, contractors, architect and construction manager worked together to identify areas of potential cost savings, value engineering.

When reviewing the called for fencing, the team determined that the gauge of the chain link fencing could be reduced from 9 gauge to 6 gauge without significantly impacting the quality of construction or the student experience.

Applying the value engineering cost savings to the project results in a cost reduction to the base agreement of $8,931.00.

Administrative Content

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Attn: Kristen Pifko, Assistant superintendent Business Services

Subject: Rio STEAM K-8 Campus
Rio School District
Oxnard, CA

Re: Project 0045-015 Rio STEAM K-8 Campus
BP #3 Fences and Gates
Recommendation to Approve PCO #3.1 to Fence Factory

Dear Ms. Pifko,
Please accept this letter as recommendation to request Board approval for CO #3.1 to Fence Factory for added or deleted scope items at the above Project. Scope change to the project is as follows;

Item 1.1 Credit to reduce chain-link gauge from 6 ga. to 9 ga.
Reason; Value engineering - cost savings

Project Cost Update;

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Fence Factory Base Agreement</td>
<td>$223,970.00</td>
</tr>
<tr>
<td>CO #3.1</td>
<td>($8,931.00)</td>
</tr>
<tr>
<td>Total Construction Cost to Date</td>
<td>$215,039.00</td>
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Should you have any questions, please contact me at any time.

Respectfully,

[Signature]

Robert Perks
Project Manager, Balfour Beatty

cc. Kristen Pifko (Rio School District)
Jesus Muguerza Ibarra, Balfour Beatty
Dennis Kuykendall, Balfour Beatty
PROJECT NO: 0045-015

PROJECT NAME: RIO STEAM K-8 CAMPUS

CONTRACTOR: FENCE FACTORY

SCOPE OF WORK: SEE ATTACHED

COST:

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<th>Amount</th>
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<tr>
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<tr>
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<td>$0.00</td>
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<tr>
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<td>($8,931.00)</td>
</tr>
<tr>
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Rio School District

By ____________________________

Date __________________________

District Architect; Architecture for Education

By ____________________________

Date __________________________

Contractor: Fence Factory

By ____________________________

Date __________________________

District PM/CM; Balfour Beatty Construction

By ____________________________

Date __________________________

CO to Contract
Rio Bid 0045-015
Rio School District

Project No 0045-015

Rio STEAM K-8 Campus
BP #3 Fences and Gates
Fence Factory

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</table>

Total CO#3.1 $ (8,931.00)

Previous CO $ -

Original Contract $ 223,970.00

Revised Contract $ 215,038.00
CHANGE ORDER

CUSTOMER'S NAME: CALFOUR BEATTY     DATE: 11/16/17

P.O. NUMBER OR JOB NUMBER: BBO SCHOOLS 015ST. - K-8 STEAM

CHANGE ABOVE ORDER AS FOLLOWS:

THE ORIGINAL CHAIN LINK B10 WITH THE USE OF THE 6GA CHAIN LINK WAS: $89,920.00

THE OPTION FOR USE WITH THE 9GA CHAIN LINK FABRIC WILL BE: $80,989.00

I HEREBY AUTHORIZE THE ABOVE CHANGE OR CHANGES WITH THE UNDERSTANDING THAT THE TOTAL CONTRACT PRICE MAY BE AFFECTED.

NAME: ____________________________

TITLE: ____________________________

AGOURA  VENTURA  GOLETA  SANTA MARIA
**Agenda Item Details**

**Meeting**  
Jan 17, 2018 - RSD Regular Board Meeting

**Category**  
10. Consent

**Subject**  
10.16 Contract awarding to Sunesys for fiber connection from Rio School District to Rio STEAM Academy

**Access**  
Public

**Type**  
Action (Consent)

**Preferred Date**  
Jan 17, 2018

**Absolute Date**  
Jan 17, 2018

**Fiscal Impact**  
Yes

**Budgeted**  
No

**Recommended Action**  
Staff is recommending awarding the contract for fiber connection to Sunesys

**Goals**  
Goal 4: Prepare students to be college and career ready through technology and innovation that facilitates collaboration, creativity, critical thinking and communication.

**Public Content**

**Speaker:** Jarkko Mylläri

Rationale:
The district released a Request for Proposal to purchase fiber connection from Rio School District to Rio STEAM Academy. Two vendors submitted proposals, each of which was evaluated, as required by eRate, considering a number of factors including cost, experience with the K-12 education market, experience in surrounding school districts, and the degree to which the proposal met the District’s needs. Based on this evaluation, staff is recommending that the contract for fiber connection to Rio STEAM Academy be awarded to Sunesys.
The District anticipates receiving eRate discounts of between 75% to 80% for this project.

**Administrative Content**

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