

CAPISTRANO UNIFIED SCHOOL DISTRICT  
33122 Valle Road  
San Juan Capistrano, CA 92675

BOARD OF TRUSTEES  
Regular Meeting

July 24, 2013

Closed Session 6:00 p.m.  
Open Session 7:00 p.m.

**AGENDA**

**CLOSED SESSION AT 6:00 P.M.**

**1. CALL TO ORDER**

**2. CLOSED SESSION COMMENTS**

**3. CLOSED SESSION** (as authorized by law)

**A. STUDENT EXPULSIONS**

Deliberations of Findings of Fact and Recommendations  
(Pursuant to Education Code §48918{c} and §35145)

**EXHIBIT 3 A1-A2**

**B. PUBLIC EMPLOYEE APPOINTMENT/EMPLOYMENT**

- 1) Director III, English Learner and Support Programs
  - 2) Manager V, Information Systems
  - 3) Supervisor IV, Early Childhood Programs
- (Pursuant to Government Code §54957)

**EXHIBIT 3 B1-B3**

**C. CONFERENCE WITH LABOR NEGOTIATORS**

Dr. Joseph M. Farley/Jodee Brentlinger/Clark Hampton/Jon Pearl  
Employee Organizations:  
1) Capistrano Unified Education Association (CUEA)  
2) Capistrano School Employees Association (CSEA)  
3) Teamsters  
(Pursuant to Government Code §54957.6)

**EXHIBIT 3 C**

**RECORDING OF SCHOOL BOARD MEETINGS**

In accordance with Board Policy 9324, Board Minutes, all Regular School Board Meetings will be audio recorded

**OPEN SESSION AT 7:00 P.M.**

**PLEDGE OF ALLEGIANCE**

**ADOPTION OF THE AGENDA – ROLL CALL**

**REPORT ON CLOSED SESSION ACTION**

**SPECIAL RECOGNITIONS**

*Marilyn Amato - Outgoing CUCPTSA President*

**BOARD AND SUPERINTENDENT COMMENTS**

**ORAL COMMUNICATIONS (Non-Agenda Items)**

Oral Communications will occur immediately following Board and Superintendent Comments. The total time for Oral Communications shall be twenty (20) minutes. Individual presentations are limited to a maximum of three (3) minutes per individual.

**DISCUSSION/ACTION ITEMS**

**1. RESOLUTION NO: 1314-02, APPLICATION FOR LICENSING GEORGE WHITE ELEMENTARY SCHOOL AS A STATE PRESCHOOL CHILD CARE CENTER:**

The Community Care Licensing Division issues a state license to operate a Child Care Center upon application and set up. This resolution would allow the District to open a preschool classroom at George White Elementary School with services beginning July 1, 2013.

*CUSD Strategic Plan Pillar 3: Academic Achievement and Enrichment*

*Contact. Dr. Julie Hatchel, Assistant Superintendent, Education Services*

Staff Recommendation

It is recommended the Board President recognize Julie Hatchel, Assistant Superintendent, Education Services, to present this item.

Following discussion, it is recommended the Board of Trustees approve the Application for Licensing George White Elementary School as a State Preschool Child Care Center.

Motion by \_\_\_\_\_

ROLL CALL:

Trustee Addonizio \_\_\_\_\_

Trustee Bryson \_\_\_\_\_

Trustee Hanacek \_\_\_\_\_

Seconded by \_\_\_\_\_

Trustee Hatton \_\_\_\_\_

Trustee Pritchard \_\_\_\_\_

Trustee Reardon \_\_\_\_\_

Trustee Alpay \_\_\_\_\_

DISCUSSION/  
ACTION

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**EXHIBIT 1**

## CONSENT CALENDAR

All matters listed under the Consent Calendar are considered by the Board to be routine and will be enacted by the Board in one motion in the form listed below. There will be no discussion of these items prior to the time the Board votes on the motion unless members of the Board, staff, or the public request specific items to be discussed and/or removed from the Consent Calendar. The Superintendent and the staff recommend approval of all consent Calendar items.

### GENERAL FUNCTIONS

**2. SCHOOL BOARD MINUTES:**

Approval of the minutes of the June 26, 2013, regular Board meeting.

*Contact: Jane Boos, Manager, Board Office Operations*

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**EXHIBIT 2**

**3. SCHOOL BOARD MINUTES:**

Approval of the minutes of the July 10, 2013, regular Board meeting.

*Contact: Jane Boos, Manager, Board Office Operations*

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**EXHIBIT 3**

### CURRICULUM & INSTRUCTION

**4. EXPUNGING OF EXPULSION RECORDS:**

Due to the confidential nature of this item, the supporting information for this item is provided to Trustees under separate cover.

*CUSD Strategic Plan Pillar 2: Safe and Healthy Schools*

*Contact: Julie Hatchel, Assistant Superintendent, Education Services*

**5. EXPULSION READMISSIONS:**

Due to the confidential nature of this item, the supporting information for this item is provided to Trustees under separate cover.

*CUSD Strategic Plan Pillar 2: Safe and Healthy Schools*

*Contact: Julie Hatchel, Assistant Superintendent, Education Services*

### BUSINESS & SUPPORT SERVICES

**6. PURCHASE ORDERS, COMMERCIAL WARRANTS, AND PREVIOUSLY BOARD-APPROVED BIDS AND CONTRACTS:**

Approval of purchase orders (Attachment 1) and commercial warrants (Attachment 2). The expenditures related to the listed purchase orders and commercial warrants included in this item were previously authorized as part of the District's budget approval process. The purchase orders total \$27,915,737.11; the commercial warrants total \$4,759,782.47. Attachment 3 is a list of previously Board-approved bids and contracts to assist in the review of the purchase order and commercial warrant listings. Attachment 4 is a list of previously Board-approved by vendor warrants exceeding \$250,000.

*CUSD Strategic Plan Pillar 5: Effective Operations*

*Contact: Clark Hampton, Deputy Superintendent, Business and Support Services*

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**EXHIBIT 6**

**7. INDEPENDENT CONTRACTOR, MASTER CONTRACT, AND PROFESSIONAL SERVICES AGREEMENTS:**

Approval and ratification of the District standardized Independent Contractor, Professional Services and Master Contract Agreements. Due to state budget cuts to schools over the last several years, staff requests contractors to reduce their fees for services by ten percent. The expenditures related to the listed agreements were previously authorized as part of the District's budget approval process. The exhibit shows three new agreements totaling \$170,500, one extension to an existing agreement totaling \$12,000, two extension ratifications to existing agreements totaling \$9,000, one ratification to an existing agreement totaling \$2,500, and two amendments to existing agreements adding special conditions.

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**EXHIBIT 7**

Due to the size of the contract documents, the General Conditions for each type of agreement are posted online on the District's Board Agendas and Supporting Documentation page.

***CUSD Strategic Plan Pillar 5: Effective Operations***

***Contact: Clark Hampton, Deputy Superintendent, Business and Support Services***

**8. SPECIAL EDUCATION INFORMAL DISPUTE RESOLUTION AGREEMENT:**

Approval of special education Informal Dispute Resolution Agreement Case #112212. Due to the confidential nature of the agreement, supporting information is provided to Trustees under separate cover.

***CUSD Strategic Plan Pillar 3: Academic Achievement & Enrichment***

***Contact: Sara Jocham, Assistant Superintendent, SELPA and Special Education Operations***

**9. SPECIAL EDUCATION INFORMAL DISPUTE RESOLUTION AGREEMENTS:**

Approval of the ratification of special education Informal Dispute Resolution Agreement Case #034213, Case #055613, Case #066013, and Case #066213. Due to the confidential nature of the agreements, supporting information is provided to Trustees under separate cover.

***CUSD Strategic Plan Pillar 3: Academic Achievement & Enrichment***

***Contact: Sara Jocham, Assistant Superintendent, SELPA and Special Education Operations***

**10. RATIFICATION OF CONDITION OF CERTIFICATE OF COMPLIANCE:**

Approval of the Ratification of the Condition of Certificate of Compliance form between the Rancho Mission Viejo Community Development Company (RMV) and the District relating to the building of homes for new housing projects planned within the District. This will provide for a provisional agreement while a formal mitigation agreement between the District and RMV is being negotiated. The mitigation agreement will fund school sites and facilities for students who will eventually reside in the housing projects. The Certificate of Compliance provides evidence to the construction permit issuing authority, in this case the County of Orange, that home builders have satisfied a statutory requirement to mitigate the impact that students residing in the homes will have on District facilities. This is certificate of compliance will be executed each time a home builder requests a permit for a home from the County and pays the appropriate fees to the District.

***CUSD Strategic Plan Pillar 5: Effective Operations***

***Contact: Clark Hampton, Deputy Superintendent, Business and Support Services***

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**EXHIBIT 10**

**11. MEDI-CAL ADMINISTRATIVE ACTIVITIES PARTICIPATION AGREEMENT – ORANGE COUNTY SUPERINTENDENT OF SCHOOLS:**

Approval of a Medi-Cal Administrative Activities (MAA) Participation Agreement No. 39471 with Orange County Superintendent of Schools to provide administrative services related to Medi-Cal reimbursement. Orange County Superintendent of Schools receives 4.5 percent of the quarterly claim received by the District from the state for MAA administration support.

***CUSD Strategic Plan Pillar 5: Effective Operations***

***Contact: Clark Hampton, Deputy Superintendent, Business and Support Services***

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**EXHIBIT 11**

**12. EXTENSION OF BID NO. 1112-07, PIZZA SERVICE – DOMINO'S PIZZA:**

Approval of the Extension of Bid No. 1112-07 for pizza service to be provided by Domino's Pizza. Staff requested vendor to reduce pricing at each contract renewal. Domino's Pizza has requested a slight price increase due to ingredient food costs, labor costs, overhead costs, waste factor, and other miscellaneous expenses. This extension provides pre-baked ready-to-serve, and freshly prepared pizza service delivered daily to all middle schools in the District. Annual expenditures under this contract are limited to \$500,000, funded by Food and Nutrition Services.

***CUSD Strategic Plan Pillar 5: Effective Operations***

***Contact: Clark Hampton, Deputy Superintendent, Business and Support Services***

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**EXHIBIT 12**

**13. DECLARATION OF SURPLUS ITEMS:**

Approval of the declaration of surplus items listed and described as surplus, and the approval of the public and private disposition of the surplus items in accordance with Education Code §§17545-17546 and Board Policy 3270. District schools and programs have accumulated various pieces of equipment, vehicles, materials, and other items that are beyond economical repair, obsolete, no longer required within the current curriculum, or necessary for any other school purpose. These items will be disposed of by public sale, or if no reasonable bids are received, by private sale for salvage. All items are subject to reallocation within the District prior to sale or disposal. Revenues from the sale are unknown. Sale proceeds may be deposited into the original fund from which the purchase was made.

***CUSD Strategic Plan Pillar 5: Effective Operations***

***Contact: Clark Hampton, Deputy Superintendent, Business and Support Services***

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**EXHIBIT 13**

**14. AMENDMENT TO AGREEMENT BID NO. 1011-01, ASPHALT PAVING, SEALCOATING AND REPAIR – BEN'S ASPHALT, INCORPORATED:**

Ratification of Amendment to Agreement Bid No. 1011-01 for asphalt paving, sealcoating, and repair with Ben's Asphalt Incorporated. This agreement increases the not-to-exceed amount to \$525,000 annually for additional services, as required for projects throughout the District. Several projects that were previously scheduled in July were able to be rescheduled and completed in June for the current fiscal year.

***CUSD Strategic Plan Pillar 5: Effective Operations***

***Contact: Clark Hampton, Deputy Superintendent, Business and Support Services***

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**EXHIBIT 14**

**15. AGREEMENT MULTI-DISTRICT COOPERATIVE BID NO. 108-13, FUEL (GASOLINE AND DIESEL) – IPC (USA), INCORPORATED:**

Approval of the agreement for the purchase of gasoline and diesel fuel from IPC (USA), Incorporated. Eight Orange County School Districts worked together to prepare a multi-district fuel bid with the idea of securing the best prices for gasoline and diesel fuel for school buses, white fleet, and off-highway support units. The participating districts are Anaheim City School District, Anaheim Union High School District, Fullerton School District, Huntington Beach Union High School District, Newport-Mesa Unified School District, Orange Unified School District, Placentia-Yorba Linda Unified School District, and Capistrano Unified School District. The acting lead district, Newport-Mesa Unified School District, initiated the bid process.

The bid was properly advertised and the bid opening was held on May 29, 2013. IPC (USA), Incorporated is the lowest responsive, responsible bidder. Because fuel prices fluctuate daily, the bid prices are calculated by using the Oil Price Information Service, a weekly publication of current prices, and the discount offered by IPC (USA), Incorporated. Prices utilizing the Multi-District Cooperative Bid No. 108-13 – Fuel (Gasoline and Diesel) have been researched, verified, and determined to be in the best interest of the District. The term of the agreement is from July 1, 2013, through June 30, 2016. Estimated annual expenditures utilizing this contract are \$700,000, funded from the general fund.

Due to the size, the documentation will be posted online on the District Board Agendas and Supporting Documentation page.

***CUSD Strategic Plan Pillar 5: Effective Operations***

***Contact: Clark Hampton, Deputy Superintendent, Business and Support Services***

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**EXHIBIT 15**

**16. COUNTY OF ORANGE MASTER AGREEMENT NO. MA-017-13011174, BOTTLED WATER – DS WATERS OF AMERICA, INCORPORATED, DBA SPARKLETTS:**

Approval to utilize the County of Orange Master Agreement No. MA-017-13011174 to purchase bottled water from Sparkletts, under the same terms and conditions of the public agency's contract. This contract provides competitive set pricing for bottled water, as needed, throughout the District. Anticipated annual expenditures utilizing this contract are approximately \$6,000, funded by the various programs utilizing the service. School boards have the authority to "piggyback" on another public agency's bid, per Public Contract Code §20118, when it is in the best interest of a district. It is often advantageous to utilize piggyback bids when contract items are identical to the District's specifications. Using piggyback contracts saves time and often provides lower prices than a single jurisdiction would be able to obtain.

Due to the size of the contract and award, the documentation will be posted online on the District Board Agendas and Supporting Documentation page.

***CUSD Strategic Plan Pillar 5: Effective Operations***

***Contact: Clark Hampton, Deputy Superintendent, Business and Support Services***

**PERSONNEL SERVICES**

**17. RESIGNATIONS/RETIREMENTS/EMPLOYMENT – CLASSIFIED EMPLOYEES:**

Approval of the activity list for employment, separation, and additional assignments of classified employees. These positions will be charged to the appropriate fund and are included in the adopted budget.

***CUSD Strategic Plan Pillar 5: Effective Operations***

***Contact: Jodee Brentlinger, Assistant Superintendent, Personnel Services***

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**EXHIBIT 17**

**18. RESIGNATIONS/RETIREMENTS/EMPLOYMENT – CERTIFICATED EMPLOYEES:**

Approval of the activity list for employment, separation, and additional assignments of certificated employees. These positions will be charged to the appropriate fund and are included in the adopted budget.

***CUSD Strategic Plan Pillar 5: Effective Operations***

***Contact: Jodee Brentlinger, Assistant Superintendent, Personnel Services***

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**EXHIBIT 18**

**19. QUARTERLY REPORT – WILLIAMS SETTLEMENT UNIFORM COMPLAINT:**

Acceptance of Williams Settlement Fourth Quarter Report. As a result of the Williams Settlement, Education Code §35186 mandates school districts establish policies and procedures to resolve deficiencies related to textbooks and instructional materials, teacher vacancies or misassignments, facility conditions posing a threat to student/staff health or safety, and instruction and services for the California High School Exit Examination. Furthermore, the law requires that any deficiencies or complaints be reported to the Board of Trustees at a regularly scheduled public meeting each quarter. There are no deficiencies or complaints to report this quarter.

***CUSD Strategic Plan Pillar 5: Effective Operations.***

***Contact: Jodee Brentlinger, Assistant Superintendent, Personnel Services***

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**EXHIBIT 19**

Motion by \_\_\_\_\_

Seconded by \_\_\_\_\_

ROLL CALL:

Trustee Addonizio \_\_\_\_\_

Trustee Hatton \_\_\_\_\_

Trustee Bryson \_\_\_\_\_

Trustee Pritchard \_\_\_\_\_

Trustee Hanacek \_\_\_\_\_

Trustee Reardon \_\_\_\_\_

Trustee Alpay \_\_\_\_\_

**NOTE: BY USING A ROLL CALL VOTE FOR THE CONSENT CALENDAR, IT WILL MEET THE NEED FOR ACTION ITEMS WHICH REQUIRE A SIMPLE MOTION OR ROLL CALL VOTE.**

**ADJOURNMENT**

Motion by \_\_\_\_\_

Seconded by \_\_\_\_\_

**THE NEXT REGULAR MEETING OF THE BOARD OF TRUSTEES IS WEDNESDAY,  
AUGUST 14, 2013, 7:00 P.M. AT THE CAPISTRANO UNIFIED SCHOOL DISTRICT OFFICE  
BOARD ROOM, 33122 VALLE ROAD, SAN JUAN CAPISTRANO, CALIFORNIA**

For information regarding Capistrano Unified School District, please visit our website: [www.capousd.org](http://www.capousd.org)

## INSTRUCTIONS FOR PRESENTATIONS TO THE BOARD BY PARENTS AND CITIZENS PRESENT AT THIS MEETING

We are pleased you can be with us at this meeting, and we hope you will return often. Your visit assures us of continuing community interest in our schools.

The members of the Board of Trustees of this District are locally elected state officials, who serve four-year terms of office, and who are responsible for the educational program of our community from grades kindergarten through twelve. They are required to conduct programs of the schools in accordance with the State of California Constitution, the State Education Code, and other laws relating to schools enacted by the Legislature, and policies and procedures which this Board adopts.

The Board is a policy-making body whose actions are guided by the school district's Mission and Goals. Administration of the District is delegated to a professional administrative staff headed by the Superintendent.

The agenda and its extensive background material are studied by each member of the Board for at least two days preceding the meeting. Board Members can call the administrative staff for clarification on any item, and many of the items on the agenda were discussed by the Board during previous meetings. These procedures enable the Board to act more effectively on agenda items than would otherwise be possible.

### WHAT TO DO IF YOU WISH TO ADDRESS THE BOARD OF TRUSTEES

**ITEMS ON THE AGENDA.** Any person may address the Board concerning any item on the agenda and may, at the discretion of the Board, be granted three (3) minutes to make a presentation to the Board at the time a specific item is under discussion. However, the time assigned for individual presentations could be fewer than three (3) minutes depending upon the total number of speakers who wish to address a specific agenda topic. Prior to the opening of the meeting, a Request to Address the Board card (located in the foyer) should be completed and submitted to the Secretary of the Board. The total time devoted to presentations to the Board shall not exceed twenty (20) minutes, unless additional time is granted by the Board. All presentations shall be heard by the Board prior to the formal discussion of the agenda topic under consideration. Once an agenda item has been opened for public comment, no additional "Request to Address the Board of Trustees" cards shall be accepted for that topic.

**ORAL COMMUNICATIONS (Non-Agenda Items).** Citizens may address the Board on any item not appearing on the agenda. Individual presentations are limited to three (3) minutes per individual, with twenty (20) minutes in total being devoted for this purpose, but could be less if there are a large number of Oral Communication speakers. Legally, the Board may not take action on items raised by speakers under Oral Communications. However, at its discretion, the Board may refer items to the administration for follow-up or place topics on a future Board agenda.

**PUBLIC HEARINGS.** Anytime the Board schedules a separate public hearing on any given topic, it shall not hear speakers on that topic before the public hearing, except as to the scheduling of the hearing, nor shall it hear speakers after the hearing, except as to changes in the policy or recommended actions which are directed at the time of the hearing.

**CLOSED SESSION.** In accordance with Education Code §35146 and Government Code §54957, the Board may recess to Closed Session to discuss personnel matters which they consider inadvisable to take up in a public meeting.

#### REASONABLE ACCOMMODATION

*In order to help ensure participation in the meeting of disabled individuals, appropriate disability-related accommodations or modifications shall be provided by the Board, upon request, in accordance with the Americans with Disabilities Act (ADA). Persons with a disability who require a disability-related accommodation or modification, including auxiliary aids and services in order to participate in a Board meeting, shall contact the Superintendent or designee in writing by noon on the Friday before the scheduled meeting. Such notification shall provide school district personnel time to make reasonable arrangements to assure accessibility to the meeting.*



**CAPISTRANO UNIFIED SCHOOL DISTRICT**  
San Juan Capistrano, California

**RESOLUTION NO. 1314-02**

**APPLICATION FOR LICENSING GEORGE WHITE ELEMENTARY SCHOOL  
AS A STATE PRESCHOOL CHILD CARE CENTER**

*BE IT RESOLVED* that the Board of Trustees of Capistrano Unified School District has authorized the application for George White Elementary School as a licensed child care center. The persons listed below are authorized to sign the application for the Board of Trustees.

<u>Name</u>	<u>Title</u>	<u>Signature</u>
Julie Hatchel, Ed.D.	Assistant Superintendent Education Services	_____
Debra R. Keeler, Ed.D.	Director IV Early Childhood Programs	_____

PASSED AND ADOPTED this 24<sup>th</sup> day of July 2013, by the Board of Trustees of Capistrano Unified School District of Orange County, California.

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSTENTIONS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

I, Joseph M. Farley, Ed.D., Secretary to the Board of Trustees of Capistrano Unified School District of Orange County, California, hereby certify that the above and forgoing Resolution was duly and regularly adopted by the said Board at the meeting on the 24<sup>th</sup> day of July 2013, by a roll call vote.

\_\_\_\_\_  
Joseph M. Farley, Ed.D.  
Secretary to the Board of Trustees

\_\_\_\_\_  
Date



CAPISTRANO UNIFIED SCHOOL DISTRICT  
BOARD OF TRUSTEES  
MINUTES – REGULAR MEETING  
JUNE 26, 2013  
EDUCATION CENTER – BOARD ROOM

President Alpay called the meeting to order at 6:00 p.m. The Board recessed to closed session to confer with Labor Negotiators and discuss Student Expulsions.

The regular meeting of the Board reconvened to open session and was called to order by President Alpay at 7:00 p.m.

The Pledge of Allegiance was led by Tesoro High School Principal Dan Burch.

Present: Trustees Addonizio, Alpay, Bryson, Hanacek, Hatton, Pritchard, and Reardon

**A CD of the Board meeting discussion related to each of the items on the public agenda is on file in the Superintendent's office as a matter of the permanent record. An audio recording of the meeting is available on the District website: [www.capousd.org](http://www.capousd.org)**

**Permanent Record**

Prior to the adoption of the agenda, President Alpay announced Consent Item 9 was being pulled from the agenda and will be brought back to a future meeting.

**President Announcement**

It was moved by Trustee Bryson, seconded by Trustee Addonizio, and motion carried by a 7-0 vote to adopt the Board agenda.

**Adoption of the Board Agenda**

ROLL CALL: AYES: Trustees Addonizio, Alpay, Bryson, Hanacek, Hatton, Pritchard, and Reardon  
NOES: None  
ABSENT: None  
ABSTAIN: None

President Alpay reported the following action taken during closed session:

**President's Report From Closed Session Meeting**

**Agenda Item #3 A – Conference with Labor Negotiators:**

No action was taken.

**Agenda Item #3 B1 through B4 – Student Expulsions:**

The Board voted 7-0 to expel the following students by stipulated agreement: Case #2013-062, #2013-066, #2013-073, and #2013-081.

AYES: Trustees Addonizio, Alpay, Bryson, Hatton, Hanacek, Pritchard, and Reardon  
NOES: None

Chief Communications Officer Marcus Walton announced Madeline Hannah who was to be recognized for K-12 Perfect Attendance would be recognized at the July 10 Board meeting.

**Special Recognitions**

Tesoro High School teachers Cheryl Despalmes and Cathy Olinger were recognized for saving the life of a student by performing CPR until paramedics arrived to transport the student to the hospital. Teacher Keith Hancock who also assisted was unable to attend the meeting.

Trustee Bryson shared she had met with Daniel Stetson, President and CEO of the Ocean Institute, and Kajsia James who invited students to visit the Ocean Institute and also provided brochures for Trustees on the summer adventures at the Institute. Trustee Bryson also met with James Irvine Swinden, President of the Irvine Museum, who provided 56 art books for District schools and offered to reimburse the District for bus fees so fourth and fifth grade students can tour the museum. Trustee Bryson also thanked Assistant Superintendent Julie Hatchel for her assistance in implementing the Elephant Parade project.

**Board and  
Superintendent  
Comments**

Dr. Farley acknowledged Dan Burch, who is retiring on June 30, for his leadership at Tesoro High School.

There were no speakers.

**Oral  
Communications**

**DISCUSSION/ACTION**

President Alpay announced the Public Hearing open at 7:21 p.m. regarding the 2013-2014 Final Budget.

**Public Hearing:  
2013-2014 Final  
Budget  
Agenda Item 1**

The following speaker addressed the Board:

- *Dawn Urbanek expressed her disappointment bargaining unit contracts were not completed prior to the 2013-2014 fiscal year budget being presented to the Board for adoption.*

President Alpay declared the Public Hearing closed at 7:23 p.m.

Deputy Superintendent Clark Hampton presented a PowerPoint of the 2013-2014 fiscal year budget beginning with information on the state budget, followed by information on the Local Control Funding Formula, District budget, attendance history and projections, multi-year projection, unrestricted funds/restricted funds, and other potential budget impacts. (The PowerPoint is available for viewing on the District website at [www.capousd.org](http://www.capousd.org)).

**2013-2014 Final  
Budget  
Agenda Item 2**

Following discussion, it was moved by Trustee Bryson, seconded by Trustee Hatton, and motion carried by a 6-1 vote to adopt and approve the 2013-2014 Budget.

AYES: Trustees Alpay, Bryson, Hanacek, Hatton, Pritchard, and Reardon

NOES: Trustee Addonizio

Deputy Superintendent Clark Hampton stated staff presented information on refinancing bonds at the May 22 Board meeting. Since that meeting two bonds have been identified that would meet a three percent savings threshold. Interest rates are increasing, so if the three percent threshold can't be met then staff wouldn't refinance. Adoption of Resolution No. 1213-52, authorizes the District to refinance CFD 90-2. Agenda Item 4 represents CFD 92-1, which is the other qualifying bond. Mr. Hampton introduced Lori Raineri of Government Financial Strategies Incorporated to answer Trustee questions.

**CFD 90-2  
Refinancing  
Agenda Item 3**

Following discussion, it was moved by Trustee Addonizio, seconded by Trustee Bryson, and motion carried unanimously to approve Resolution No. 1213-52, Resolution of the Board of Trustees of the Capistrano Unified School District Acting as the Legislative Body of Community Facilities District No. 90-2 of the Capistrano Unified School District Authorizing the Issuance of Series 2013 Special Tax Refunding Bonds of Improvement Area 2001 of Community Facilities District No. 90-2 in the Not to Exceed Amount of \$48,000,000, Approving a Fiscal Agent Agreement, Approving Escrow Arrangements, Approving Certain Documents, Making Related Findings and Determinations, and Taking Other Action in Connection Therewith.

ROLL CALL: AYES: Trustees Addonizio, Alpay, Bryson, Hanacek, Hatton, Pritchard, and Reardon  
NOES: None  
ABSENT: None  
ABSTAIN: None

It was moved by Trustee Pritchard, seconded by Trustee Addonizio, and motion carried unanimously to approve Resolution No. 1213-53, Resolution of the Board of Trustees of the Capistrano Unified School District Acting as the Legislative Body of Community Facilities District No. 92-1 of the Capistrano Unified School District, Authorizing the Issuance of Series 2013 Special Tax Refunding Bonds of Community Facilities District No. 92-1 the Not to Exceed Amount of \$18,000,000, Approving a Fiscal Agent Agreement, Approving Escrow Arrangements, Approving Certain Documents, Making Related Findings and Determinations, and Taking Other Action in Connection Therewith.

**CFD 92-1  
Refinancing  
Agenda Item 4**

ROLL CALL: AYES: Trustees Addonizio, Alpay, Bryson, Hanacek, Hatton, Pritchard, and Reardon  
NOES: None  
ABSENT: None  
ABSTAIN: None

Superintendent Farley stated Board President Alpay requested Trustees be provided an opportunity to discuss site conditions and needs at San Clemente High School, including short-term and long-term improvements, modernization, and construction projects. In the exhibit, Trustees were given a memorandum detailing San Clemente High School projects in progress or recently completed, building interests, modernization and renovation, maintenance, and funding.

**Report of Site  
Conditions/Needs  
at SCHS  
Agenda Item 4a**

Following discussion, Trustees directed staff to prioritize immediate needs, including those relating to safety; explore the possibility of building a new pool at the site; explore options concerning the upper campus; open discussions with the City of San Clemente regarding a performing arts center; and incorporate energy generating strategies into any work implemented, as appropriate. Staff will return to the Board for formal authorization for any of these activities.

Assistant Superintendent Julie Hatchel stated at the January Superintendent's Forum, Dr. Farley made a commitment to parents the District would form a safety task force to evaluate school safety and security concerns. A task force comprised of Board members, school administration and faculty, District administration, parents, law enforcement agencies, fire officials, mental health experts, and community members met to identify concerns, recommend options for consideration, prioritize options, and assist with policy development. Dr. Hatchel introduced Executive Director Mike Beekman who presented a report on the findings of the Safety Task Force.

**School Safety Task  
Force Report  
Agenda Item 5**

Following discussion Dr. Farley stated staff would move forward to implement as many of the recommendations as possible over the next few years and he would keep Trustees informed of the progress.

Superintendent Farley explained Rancho Mission Viejo's initial plans are progressing for the K-8 campus so it is appropriate to begin the school name selection process. Dr. Farley explained Board policy states the Board of Trustees will form a committee of the Board to develop school names for Board consideration and approval.

**Naming New  
School  
Agenda Item 6**

Following discussion, it was moved by Trustee Bryson, seconded by Trustee Hatton, and motion carried unanimously to refer the naming of the new Rancho Mission Viejo K-8 school to a study session for the entire Board.

Deputy Superintendent Clark Hampton stated the current contract will reach its bid limit but due to changes to the Public Contract Code, which allows a new process for competitive negotiation versus competitive bid for technology, telecommunications, related equipment, software and services due to the highly specialized and unique nature of the products, the contract will not be extended. The competitive negotiation allows the District to consider, in addition to price, factors such as vendor financing, performance reliability, standardization, life cycle cost, delivery timetables, support logistics, and similar factors in the award of contracts. Mr. Hampton stated the adoption of this resolution will begin the process for the award of the contract to the qualified bidder whose proposal meets the evaluation standards and is most advantageous to the District. The recommendation for award would be brought back to the Board of Trustees after the selection process concludes.

**Mass Notification System  
Agenda Item 7**

Following discussion, it was moved by Trustee Addonizio, seconded by Trustee Bryson, and motion carried unanimously to approve Resolution No. 1213-50, Approval of Mass Notification System Request for Proposals Process.

ROLL CALL: AYES: Trustees Addonizio, Alpay, Bryson, Hanacek, Hatton, Pritchard, and Reardon  
NOES: None  
ABSENT: None  
ABSTAIN: None

President Alpay explained it was time for the Superintendent's annual evaluation by the Board of Trustees. President Alpay requested each Trustee provide him with written comments by July 10 and he will prepare the Superintendent's evaluation, using their comments, for the July 24 Board meeting. Trustees will receive a copy of last year's evaluation to assist them.

**Protocol for Superintendent Evaluation  
Agenda Item 8**

President Alpay asked Trustees for items they wished to pull from the Consent Calendar. Agenda items 15, 18, and 23 were pulled.

**Items Pulled from the Consent Calendar**

### **CONSENT CALENDAR**

It was moved by Trustee Bryson, seconded by Trustee Addonizio, and motion carried by a 7-0 vote to approve the following Consent Calendar items:

~~Memorandum of Understanding with the City of Dana Point and the District for the School Intervention Program and intervention consultant at Dana Hills High School.~~  
*This item was pulled prior to the adoption of the agenda.*

**DHHS Intervention Program and Consultant MOU  
Agenda Item 9**

Readmission of a student from expulsion: Case #2012-088.

**Expulsion Readmission  
Agenda Item 10**

Expunging of expulsion record: Case #2013-033.

**Expunging Student Record  
Agenda Item 11**

June 30, 2013, Consolidated Application and Reporting System (CARS) Data Collections.	<b>CARS Data Collections Agenda Item 12</b>
Purchase orders, warrants, and previously Board-approved bids and contracts as listed.	<b>Purchase Orders/Warrants Agenda Item 13</b>
Donation of Equipment.	<b>Donations Agenda Item 14</b>
Ratification of special education Informal Dispute Resolution Agreement Case #055413.	<b>Informal Dispute Resolution Agreements Agenda Item 16</b>
Ratification of special education Settlement Agreement Case #2013030198 and second amendment to Informal Dispute Resolution Case #050711.	<b>Special Education Settlement Agreements Agenda Item 17</b>
Resolution No. 1213-51, Education Protection Act.	<b>Education Protection Act Agenda Item 19</b>
Renewal of the Use of Facilities Lease Agreement with the District and Community Roots Academy at Wood Canyon Elementary School for the 2013-2014 school year.	<b>Lease Agreement with Community Roots Academy Agenda Item 20</b>
RFP No. 3-1314 to advertise for proposals for a mass notification system.	<b>Mass Notification System RFP Agenda Item 21</b>
Agreement for the Operation of an After School Enrichment, Activities, and Camps Program with the South Orange County Community College District.	<b>ABC Program Agenda Item 22</b>
Declaration of surplus items listed and described as surplus, and the approval of the public and private disposition of the surplus items in accordance with Education Code §§17545-17546 and Board Policy 3270.	<b>Declaration of Surplus Items Agenda Item 24</b>
Amendment to Agreement Bid No. 1112-05 for electrical supplies and materials with Consolidated Electrical Distributors, increasing the not-to-exceed amount to \$150,000 annually for additional supplies and materials required for projects throughout the District.	<b>Agreement Amendment – Electrical Supplies and Materials Agenda Item 25</b>
Award of Bid No. 1314-02 for frozen food products to A & R Wholesale Distributors, Incorporated.	<b>Award of Bid – Frozen Food Products Agenda Item 26</b>
Extension of Bid No. 1213-03 for paper and plastic products to be provided by P & R Paper Supply Company, Incorporated.	<b>Extension of Bid – Paper and Plastic Products Agenda Item 27</b>

Extension of Bid No. 1112-03 for bakery products to be provided by Gold Star Foods.

**Extension of Bid –  
Bakery Products  
Agenda Item 28**

Resignations, retirements, and employment of classified personnel.

**Resignations/  
Retirements/  
Employment  
(Classified  
Personnel)  
Agenda Item 29**

Resignations, retirements, and employment of certificated personnel.

**Resignations/  
Retirements/  
Employment  
(Certificated  
Personnel)  
Agenda Item 30**

Acceptance of Williams Settlement Third Quarter School Accountability Report Card Verification Report.

**Williams  
Settlement  
Agenda Item 31**

ROLL CALL: AYES: Trustees Addonizio, Alpay, Bryson, Hanacek, Hatton,  
Pritchard, and Reardon  
NOES: None  
ABSENT: None  
ABSTAIN: None

Trustee Bryson pulled the item to thank staff for continuing to ask contractors to reduce their fees by ten percent due to state budget cuts to schools.

**Professional  
Services  
Agreements  
Agenda Item 15**

It was moved by Trustee Bryson, seconded by Trustee Addonizio, and motion carried unanimously to approve the ratification of District standardized Independent Contractor, Master Contract, and Professional Services Agreements.

Trustee Reardon asked staff if it was customary to deny claims or if there was a process to settle the case. Assistant Superintendent Jodee Brentlinger responded once the claim is denied it goes to litigation. The District doesn't have an in-house attorney to negotiate on its behalf prior to litigation. Dr. Farley added the District does try to resolve an issue, if possible, before a claim is filed.

**Government Claim  
Denial  
Agenda Item 18**

It was moved by Trustee Reardon, seconded by Trustee Bryson, and motion carried unanimously to approve the denial of Claim 13-11379 DP filed against the District.

Trustee Reardon stated the security language in the contract is not very specific and asked if the District has developed more specific and rigorous language that can be addressed in the contract. Executive Director Susan Holliday stated an addendum to the contract has information about the District's network security protocol covering what measures must be in place to protect the confidential private information of students. This vendor has agreed to the terms and will modify their contract to meet District security terms.

**Independent  
Contractor  
Agreement  
Agenda Item 23**

It was moved by Trustee Reardon, seconded by Trustee Addonizio, and motion carried unanimously to approve the Independent Contractor Agreement for Special Services with Controltec, Incorporated to provide installation and support for the CenterTrack software program for tracking enrollment, tuition, and state program attendance reporting for the Early Childhood Programs Department.



It was moved by Trustee Bryson, seconded by Trustee Addonizio, and motion carried **Adjournment** unanimously to adjourn the meeting.

President Alpay announced the meeting adjourned at 9:33 p.m.

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Board Clerk

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Secretary, Board of Trustees

*Minutes submitted by Jane Boos, Manager, Board Office Operations*



CAPISTRANO UNIFIED SCHOOL DISTRICT  
BOARD OF TRUSTEES  
MINUTES – REGULAR MEETING  
JULY 10, 2013  
EDUCATION CENTER – BOARD ROOM

President Alpay called the meeting to order at 5:30 p.m. The Board recessed to closed session to: discuss Public Employee Appointment/Employment; discuss Public Employee Discipline/Dismissal/Release; and confer with Labor Negotiators.

Closed session recessed at 6:40 p.m.

The regular meeting of the Board reconvened to open session and was called to order by President Alpay at 7:00 p.m.

The Pledge of Allegiance was led by CVHS Graduate Madeline Hannah.

Present: Trustees Addonizio, Alpay, Hanacek, Hatton, Pritchard, and Reardon

Absent: Trustee Bryson

**A CD of the Board meeting discussion related to each of the items on the public agenda is on file in the Superintendent's office as a matter of the permanent record. An audio recording of the meeting is available on the District website: [www.capousd.org](http://www.capousd.org)**

**Permanent Record**

It was moved by Trustee Hatton, seconded by Trustee Addonizio, and motion carried by a 6-0 vote to adopt the Board agenda.

**Adoption of the Board Agenda**

ROLL CALL: AYES: Trustees Addonizio, Alpay, Hanacek, Hatton, Pritchard, and Reardon  
NOES: None  
ABSENT: Trustee Bryson  
ABSTAIN: None

President Alpay reported the following action taken during closed session:

**President's Report  
From Closed  
Session Meeting**

**Agenda Item #3 A1 – Public Employee Appointment/Employment:**

The Board voted by a 6-0 vote to approve the appointment of Michelle Le Patner, Assistant Superintendent, Secondary Schools.

AYES: Trustees Addonizio, Alpay, Hanacek, Hatton, Pritchard, and Reardon  
NOES: None  
ABSENT: Trustee Bryson  
ABSTAIN: None

**Agenda Item #3 A2 – Public Employee Appointment/Employment:**

The Board voted by a 6-0 vote to approve the appointment of Denise Christensen, Executive Director on Special Assignment.

AYES: Trustees Addonizio, Alpay, Hanacek, Hatton, Pritchard, and Reardon  
NOES: None  
ABSENT: Trustee Bryson  
ABSTAIN: None

### **Agenda Item #3 A3 – Public Employee Appointment/Employment:**

The Board voted by a 6-0 vote to approve the appointment of Michael Hatcher, High School Activities Director.

AYES: Trustees Addonizio, Alpay, Hanacek, Hatton, Pritchard, and Reardon  
NOES: None  
ABSENT: Trustee Bryson  
ABSTAIN: None

### **Agenda Item #3 A4 – Public Employee Appointment/Employment:**

The Board voted by a 6-0 vote to approve the appointment of Sandra McKinney, Principal, Vista del Mar Middle School.

AYES: Trustees Addonizio, Alpay, Hanacek, Hatton, Pritchard, and Reardon  
NOES: None  
ABSENT: Trustee Bryson  
ABSTAIN: None

### **Agenda Item #3 A5 – Public Employee Appointment/Employment:**

The Board voted by a 6-0 vote to approve the appointment of Jose Luis Pedraza, Principal, Kinoshita Elementary School.

The Board voted by a 6-0 vote to approve the appointment of Cheryl Sampson, Principal, Lobo Elementary School.

AYES: Trustees Addonizio, Alpay, Hanacek, Hatton, Pritchard, and Reardon  
NOES: None  
ABSENT: Trustee Bryson  
ABSTAIN: None

### **Agenda Item #3 B – Public Employee Discipline/Dismissal/Release:**

The Board voted by a 6-0 vote to approve staff recommendation.

AYES: Trustees Addonizio, Alpay, Hanacek, Hatton, Pritchard, and Reardon  
NOES: None  
ABSENT: Trustee Bryson  
ABSTAIN: None

### **Agenda Item #3 C – Conference with Labor Negotiators:**

No action was taken.

Madeline Hannah was recognized for K-12 Perfect Attendance.

Trustee Hatton shared information from an OC Register article that stated California businesses have created jobs at a higher rate than the United States as a whole. The article reinforces the need for the District to continue its focus on learning opportunities and STEAM.

**Special  
Recognitions**

**Board and  
Superintendent  
Comments**

As specified in Board Bylaw 9323 for Oral Communications, each speaker was allowed three (3) minutes to speak.

**Oral  
Communications**

The following speakers addressed the Board:

- *Nina Davar, Cathy Richardson, and Kevin Richardson spoke in opposition to the implementation of the Common Core State Standards.*
- *Stan Wasbin appealed to the Board to end the National School Lunch Program in the District.*

## **DISCUSSION/ACTION**

President Alpay announced the Public Hearing open at 7:20 p.m. regarding the Pupil-to-Teacher Waiver Request for Oxford Preparatory Academy Independent Study Program. There being no speakers to address the Board, President Alpay declared the Public Hearing closed at 7:21 p.m.

**Public Hearing:  
Waiver Request for  
OPA Independent  
Study Program  
Agenda Item 1**

Assistant Superintendent Julie Hatchel stated Oxford Preparatory Academy is seeking an Alternative School of Choice Waiver Request of Education Code §51745.6 to increase the pupil-to-teacher ratio from 25:1 to 27.5:1.

**Waiver Request for  
OPA Independent  
Study Program  
Agenda Item 2**

It was moved by Trustee Hatton, seconded by Trustee Addonizio, and motion carried by a 6-0 vote to approve the Pupil-to-Teacher Waiver for the Oxford Preparatory Academy Independent Study Program.

AYES: Trustees Addonizio, Alpay, Hanacek, Hatton, Pritchard, and Reardon  
NOES: None  
ABSENT: Trustee Bryson  
ABSTAIN: None

Chief Communications Officer Marcus Walton presented a PowerPoint of the Strategic Plan Update covering the strategic planning process, timeline, five pillars, and next steps. (The PowerPoint is available for viewing on the District website at [www.capousd.org](http://www.capousd.org)).

**Strategic Plan  
Agenda Item 3**

Trustees discussed improvements to the Strategic Plan and the consensus was to schedule a Board Study Session to develop a more concentric centered plan that aligns the superintendent's goals, Board initiatives, and pillars; is succinct and easily read; has accountability with measurable objectives; and has student learning as the core of the document.

President Alpay asked Trustees for items they wished to pull from the Consent Calendar. Agenda items 5, 6, and 12 were pulled.

**Items Pulled from  
the Consent  
Calendar**

## **CONSENT CALENDAR**

It was moved by Trustee Addonizio, seconded by Trustee Hatton, and motion carried by a 6-0 vote to approve the following Consent Calendar items:

Minutes of the June 12, 2013, regular Board meeting.

**Minutes  
Agenda Item 4**

Resolution No. 1314-01, acceptance of 2013-2014 California State Funded Preschool Contract.

**California State  
Funded Preschool  
Contract 13  
Agenda Item 7**

California State Preschool Program Self Evaluation for fiscal year 2012-2013.	<b>California State Preschool Program Self Evaluation Agenda Item 8</b>
Purchase orders, warrants, and previously Board-approved bids and contracts as listed.	<b>Purchase Orders/Warrants Agenda Item 9</b>
Donation of Equipment.	<b>Donations Agenda Item 10</b>
Ratification of the District standardized Professional Services and Master Contract Agreements.	<b>Professional Services Agreements Agenda Item 11</b>
Ratification of Agreement for Special Services with School Services of California, Incorporated to provide fiscal and mandated information services.	<b>Agreement for Special Services Agenda Item 13</b>
Amendment to Independent Contractor Agreement for Special Services No. ICASS1314033, with Controltec, Incorporated.	<b>Amendment to Independent Contractor Agreement Agenda Item 14</b>
Declaration of surplus items listed and described as surplus, and approval of the public and private disposition of the surplus items in accordance with Education Code §§17545-17546 and Board Policy 3270.	<b>Declaration of Surplus Items Agenda Item 15</b>
Award of Bid No. 1314-08 for exterior paint at Concordia Elementary School to Prime Painting Contractors, Incorporated.	<b>Award of Bid - Exterior Paint Agenda Item 16</b>
Award of Bid No. 1314-04 for audio visual equipment to Advantage Imaging Supply, Incorporated; AVES Audio Visual Systems, Incorporated; Barrett-Robinson, Incorporated; B&H Foto & Electronics Corporation; California Western Visuals; Camcor, Incorporated; Golden Star Technology dba GST, Incorporated; Pathway Communications, Limited; Troxell Communications, Incorporated; and VCOM dba Valiant National AV Supply.	<b>Award of Bid - Audio Visual Equipment Agenda Item 17</b>
Advertise for qualifications and proposals to provide architectural services.	<b>Advertise for Architectural Services Agenda Item 18</b>
Resignations, retirements, and employment of classified personnel.	<b>Resignations/ Retirements/ Employment (Classified Personnel) Agenda Item 19</b>

Resignations, retirements, and employment of certificated personnel.

**Resignations/  
Retirements/  
Employment  
(Certificated  
Personnel)  
Agenda Item 20**

Declaration of Need for Fully Qualified Educators.

**Declaration of  
Need  
Agenda Item 21**

ROLL CALL: AYES: Trustees Addonizio, Alpay, Hanacek, Hatton, Pritchard, and Reardon  
NOES: None  
ABSENT: Trustee Bryson  
ABSTAIN: None

Trustee Reardon expressed his concern that the Memorandum of Understanding (MOU) gives the City of Dana Point the ability to hire a person to address serious student issues without regarding the same credentials and qualifications expected of District employees. An additional concern shared was the fact the MOU states the interventions consultant reports to City staff rather than District personnel.

**MOU with the City  
of Dana Point  
Agenda Item 5**

Following discussion, it was moved by Trustee Alpay, seconded by Trustee Hatton, and motion carried by a 4-2 vote to approve the Memorandum of Understanding with the City of Dana Point and the District for the city-funded intervention consultant at Dana Hills High School to support at-risk students.

AYES: Trustees Alpay, Hanacek, Hatton, and Pritchard  
NOES: Trustees Addonizio and Reardon  
ABSENT: Trustee Bryson  
ABSTAIN: None

Trustee Reardon asked Assistant Superintendent Julie Hatchel for a description of the District's preschool program. Dr. Hatchel stated there was a state-funded program and fee-based program but the District also includes Transitional Kindergarten under Early Childhood Programs. The philosophy is to prepare students to succeed when they enter kindergarten. Trustee Reardon requested a list of schools with preschools.

**Early Childhood  
Programs  
Agenda Item 6**

It was moved by Trustee Reardon, seconded by Trustee Hatton, and motion carried by a 6-0 vote to approve the Mission Statement, Program Goals, and Philosophy Statement for Early Childhood Programs.

AYES: Trustees Addonizio, Alpay, Hanacek, Hatton, Pritchard, and Reardon  
NOES: None  
ABSENT: Trustee Bryson  
ABSTAIN: None

Trustee Addonizio stated she pulled this item because she was voting nay on this item.

**Independent  
Contractor  
Agreement  
Agenda Item 12**

It was moved by Trustee Alpay, seconded by Trustee Hatton, and motion carried by a 5-1 vote to approve the Independent Contractor Agreement with Jeffrey Bristow to provide consulting, coaching, and mentoring services for District employees, as needed by the District.

AYES: Trustees Alpay, Hanacek, Hatton, Pritchard, and Reardon  
NOES: Trustee Addonizio  
ABSENT: Trustee Bryson  
ABSTAIN: None

It was moved by Trustee Hatton, seconded by Trustee Reardon, and motion carried by a **Adjournment**  
6-0 vote to adjourn the meeting.

AYES: Trustees Addonizio, Alpay, Hanacek, Hatton, Pritchard, and  
Reardon  
NOES: None  
ABSENT: Trustee Bryson  
ABSTAIN: None

President Alpay announced the meeting adjourned at 8:12 p.m.

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Board Clerk

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Secretary, Board of Trustees

*Minutes submitted by Jane Boos, Manager, Board Office Operations*



Board of Trustees Purchase Order Listing  
\*===== Fiscal Year: 2012-13 =====\*  
Board of Trustees Meeting.....JULY 24, 2013

The following purchase orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the following Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

PO No.	Fund	Vendor	Description	Amount
5259	87	AMS.NET	CompTech/Fac Acq /CVHS	9,786.24
5260	98	US BANK NATIONAL ASSOCIATION	Serv& Op/Fac Acq /Dstrctwd	5,750.00
2 Purchase Orders				\$15,536.24

EXHIBIT 6

Attachment 1

Board of Trustees Purchase Order Listing  
 \*===== Fiscal Year: 2012-13 =====\*  
 Board of Trustees Meeting.....JULY 24, 2013

The following purchase orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the following Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

PO No.	Fund	Vendor	Description	Amount
325131	1	JOHNSON, SHAWN & HOLLY	Serv& Op/SE0thIns/Dstrctwd	3,870.00
325132	1	SPARKLETTS	SpplsNonI/Sch Adm /LF Elem	150.00
325133	1	SPARKLETTS	SpplsNonI/Pup Serv/Dstrctwd	42.00
325134	70	EXECUTIVE ENVIRONMENTAL SVCS	Serv& Op/Enterprs/Dstrctwd	547.03
325135		VOID	VOID	0.00
325136	1	HAZELDEN EDUC MATERIALS	InstMtls/Instrctn/Lobo	1,079.68
325137		VOID	VOID	0.00
325138	1	WEST COAST ARBORISTS INC.	Rntl:Oth/Op:Grnds/Dstrctwd	1,272.00
325139	1	VANGUARD FLOORING INC	Rntl:Oth/RR:Bldgs/Las Palm	2,618.76
325140	1	SOUTH COAST AIR QUALITY MGMT	Serv& Op/RR:Bldgs/Dstrctwd	233.22
325141	1	IPC USA	Ppl Tran/PuplTran/Dstrctwd	24,905.80
325142	1	VERIZON WIRELESS	SpplsNonI/Pub Info/Dstrctwd	71.99
325143	1	THYSSEN ELEVATOR CORPORATION	Rntl:Oth/RR:Bldgs/Dstrctwd	10,000.00
325144	1	AMERICAN LOGISTICS COMPANY LLC	Serv& Op/PuplTran/Dstrctwd	25,000.00
325145		VOID	VOID	0.00
325146	1	TANDUS FLOORING INC.	SpplsNonI/RR:Bldgs/Las Palm	2,474.94
325147	1	ACTIVE LEARNING/HIBA SHUBLAK	CnsltSvs/Instrctn/San Juan	1,050.00
325148	1	SOUTHWEST SCHOOL SUPPLY	SpplsNonI/Sch Adm /FNMS	379.68
325149	1	PSYCHEMEDICS CORPORATION	Serv& Op/Prsnl:HR/Dstrctwd	1,144.70
325150	1	HAZELDEN EDUC MATERIALS	InstMtls/Instrctn/Lobo	50.00
325151	1	FARIBORZ, SURUR FAZELI	NPS /NPS /Dstrctwd	100.00
325152	1	PUGH BRAD &/OR SHERRI	Residtl /NPS /Dstrctwd	600.00
325153	1	XEROX CORPORATION	Debt Ser/Dbt Serv/VarSites	56,980.00
			Debt-Int/Dbt Serv/VarSites	20,020.00
325154	1	GOODWILL INDUSTRIES OF ORANGE	SubInCon/Aid:Inst/Dstrctwd	25,000.00
325155	1	KRISTIN K. SCHULTZ / DBA	SubNonCn/Spch Aud/Dstrctwd	13,500.00
325156	1	DAVE BANG ASSOCIATES	InstMtls/Instrctn/VdelMarE	36,251.16
325157	1	SO COAST WATER DIST	Op&Hskpg/Opr:Util/Dstrctwd	30,000.00
325158	14	BENS ASPHALT	Rntl:Oth/RR:Bldgs/CVHS	19,129.62
325159	14	BENS ASPHALT	Rntl:Oth/RR:Bldgs/SMS	28,449.12
325160	14	BENS ASPHALT	Rntl:Oth/RR:Bldgs/SCHS	39,364.75
325161	12	UNIVERSITY TRAINING CTR	Serv& Op/Sch Adm /Dstrctwd	1,800.00
325162	1	TIFCO INDUSTRIES	Ppl Tran/PuplTran/Dstrctwd	443.65
325163		VOID	VOID	0.00
325164	1	SELECT EQUIPMENT SALES INC	Rntl:Oth/Warehse /Dstrctwd	1,475.73
325165	14	BENS ASPHALT	Rntl:Oth/RR:Bldgs/Tesoro	31,603.25
325166	14	BENS ASPHALT	Rntl:Oth/RR:Bldgs/SJHHS	10,992.37
325167		VOID	VOID	0.00
325168	1	PACIFIC MH CONSTRUCTION INC.	Rntl:Oth/RR:Bldgs/Concordi	14,127.00
325169	14	BENS ASPHALT	Rntl:Oth/RR:Bldgs/SJHHS	11,549.12
325170	14	BENS ASPHALT	Rntl:Oth/RR:Bldgs/SJHHS	33,118.50
325171	1	SAN DIEGO CNTY OFFICE OF EDUC	Serv& Op/Dist Veh/Dstrctwd	3,996.00
325172	1	DPF FILTER SALES & CLEANING	Serv& Op/PuplTran/Dstrctwd	350.00
325173	1	CASATO, JOHN	Serv& Op/Instrctn/St Anne	531.80
325174	70	EXECUTIVE ENVIRONMENTAL SVCS	Serv& Op/Enterprs/Dstrctwd	348.12

## PO BOARD LISTING

## Board of Trustees Purchase Order Listing

\*===== Fiscal Year: 2012-13 =====\*

Board of Trustees Meeting.....JULY 24, 2013

PO No.	Fund	Vendor	Description	Amount
325175	1	CONSOLIDATED ELECTRICAL DISTR	SpplsNonI/RR:Bldgs/Dstrctwd	40,000.00
325176	1	PACIFIC MH CONSTRUCTION INC.	Rntl:Oth/RR:Bldgs/Palisade	8,550.00
325177	1	ORANGE COUNTY DEPT OF EDUCAT	Conf:Ins/Instrctn/Bergeson	125.00
			CnfrNonI/Sch Adm /Bergeson	125.00
325178	1	LOYER, LAW OFFICES OF KATHLEEN	Legal /SupvAdmn/Dstrctwd	10,000.00
			Serv& Op/NPS /Dstrctwd	30,000.00
			43 Purchase Orders	\$543,419.99

Board of Trustees Purchase Order Listing  
\*===== Fiscal Year: 2013-14 =====\*  
Board of Trustees Meeting.....JULY 24, 2013

The following purchase orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the following Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

PO No.	Fund	Vendor	Description	Amount
=====				
330253	12	COMMUNITY CARE LICENSING	Serv& Op/Sch Adm /Dstrctwd	25.00
330254	1	ROBINSON, KATIE	SpplsNonI/SupvAdmn/Dstrctwd	142.90
330255	1	VICTORY PADDLE/SCHOOL PASSES	SpplsNonI/Sch Adm /DHHS	37.54
330256	1	THINKING MAPS INC	SpplsNonI/Spch Aud/Dstrctwd	194.40
330257	1	PRO-ED	SpplsNonI/Spch Aud/Dstrctwd	269.04
330258	1	ACT EDUCATION AND WORKFORCE	Serv& Op/PuplTest/Dstrctwd	405.00
330259	1	FOLLETT EDUCATIONAL SERVICES	SpplsNonI/SupvAdmn/Dstrctwd	486.00
330260		VOID	VOID	0.00
330261	1	SCHOOL SPECIALTY	InstMtls/Instrctn/Las Palm	233.46
330262	1	SCHOOL SPECIALTY	InstMtls/Instrctn/AVMS	490.13
330263		VOID	VOID	0.00
330264	1	OCDE/MEDIA SERVICES	InstMtls/Instrctn/Las Palm	135.00
330265	11	STECK-VAUGHN CO	InstMtls/Instrctn/Dstrctwd	2,535.11
330266	1	SCHOOL SPECIALTY	InstMtls/Instrctn/Las Palm	1,368.54
330267	13	HOLLANDIA DAIRY INC.	FdPrshbl/FoodServ/Dstrctwd	600,000.00
330268	13	A & R WHOLESALE DISTRIBUTORS	Food Dry/FoodServ/Dstrctwd	65,000.00
330269	13	SYSO FOOD SERVICES	Food Dry/FoodServ/Dstrctwd	65,000.00
330270	13	GOLD STAR FOODS INC	Food Dry/FoodServ/Dstrctwd	60,000.00
330271	1	PREMIER SCHOOL AGENDAS	InstMtls/Instrctn/San Juan	4,394.02
330272	1	PERFECTION LEARNING	InstMtls/Instrctn/CVHS	92.75
330273	1	SCHOOL MATE	InstMtls/Instrctn/Bathgate	941.08
330274	1	PARENT INSTITUTE	SpplsNonI/PrntPart/RH Dana	473.04
330275		VOID	VOID	0.00
330276	1	SOUTHWEST SCHOOL SUPPLY	InstMtls/Instrctn/BAMS	1,000.00
330277	1	SOUTHWEST SCHOOL SUPPLY	InstMtls/Instrctn/Las Palm	8,000.00
330278	1	STAPLES ADVANTAGE	InstMtls/Instrctn/BAMS	2,000.00
330279	1	STAPLES ADVANTAGE	InstMtls/SDCInstr/Dstrctwd	1,265.98
330280	1	TIME FOR KIDS	Bks&Ref /Instrctn/Del Obis	405.76
330281	1	EDUCATIONAL DATA SYSTEMS	SpplsNonI/SupvAdmn/Dstrctwd	3,375.70
330282	1	NASCO WEST	InstMtls/Instrctn/AVMS	451.74
330283		VOID	VOID	0.00
330284		VOID	VOID	0.00
330285	1	SPORT CHALET	InstMtls/CurAthlt/Tesoro	11,749.97
330286	1	WOODWIND & BRASSWIND	InstMtls/Instrctn/ArroyoMS	119.49
330287	1	COOLE SCHOOL	InstMtls/Instrctn/VDMMS	1,835.04
330288	1	TIME FOR KIDS	InstMtls/Instrctn/Malcom	1,354.00
330289	1	GRANT LINK	Serv& Op/SupvAdmn/Dstrctwd	1,600.00
330290	1	JOHNSON, SHAWN & HOLLY	Serv& Op/SE0thIns/Dstrctwd	8,600.00
330291	1	SOUTHWEST SCHOOL SUPPLY	InstMtls/Instrctn/SMS	212.24
330292	1	ORIENTAL TRADING CO	InstMtls/Instrctn/Las Palm	424.16
330293		VOID	VOID	0.00
330294	1	LRP PUBLICATIONS	SpplsNonI/SupvAdmn/Dstrctwd	12,069.00
330295		VOID	VOID	0.00
330296	1	ALLIANCE PUBLISHING	InstMtls/Instrctn/Lobo	1,067.95
330297	1	ASCD	Bks&Ref /StDev In/BAMS	148.93

Board of Trustees Purchase Order Listing  
\*===== Fiscal Year: 2013-14 =====\*  
Board of Trustees Meeting.....JULY 24, 2013

PO No.	Fund	Vendor	Description	Amount
330298	1	OPPORTUNITIES FOR LEARN	InLieuTx/Undesig /Opp4Lrng	914,278.00
330299	1	CAPISTRANO CONNECTIONS ACADEMY	InLieuTx/Undesig /Connectn	10,181,272.00
330300	1	OXFORD ACADEMY	InLieuTx/Undesig /Oxford	3,515,590.00
330301	1	JOURNEY CHARTER SCHOOL	InLieuTx/Undesig /Journey	1,605,215.00
330302	1	COMMUNITY ROOTS	InLieuTx/Undesig /CommRoot	1,824,390.00
330303	1	THERAPRO	SpplsNonI/HlthServ/Dstrctwd	107.20
330304	1	CURRICULUM ASSOCIATES	SpplsNonI/Spch Aud/Dstrctwd	51.04
330305	1	HERITAGE SCHOOLS INC	Residtl /NPS /Dstrctwd	2,100.00
330306	1	STAPLES ADVANTAGE	SpplsNonI/Purch /Dstrctwd	124.71
330307	1	BRAIN POP LLC	InstMtls/Instrctn/AVMS	1,270.75
330308	1	SOUTHWEST SCHOOL SUPPLY	InstMtls/Instrctn/Bergeson	3,500.00
330309	1	COMPLETE OFFICE OF CA	SpplsNonI/SupvAdmn/Dstrctwd	5,000.00
330310	1	OCEAN INSTITUTE	FieldTrp/Instrctn/Malcom	1,200.00
330311	1	OCEAN INSTITUTE	FieldTrp/Instrctn/Malcom	1,500.00
330312	1	ORANGE COUNTY DEPT OF EDUCAT	Conf:Ins/Instrctn/Dstrctwd	300.00
330313	68	CORVEL ENTERPRISE COMP INC	Serv& Op/Enterprs/Dstrctwd	1,500,000.00
			P/Yr Clm/Undesig /Dstrctwd	1,500,000.00
330314	1	EDUCATIONAL TESTING AND	CnsltNon/PsychSer/Dstrctwd	10,000.00
330315	1	SOUTHWEST SCHOOL SUPPLY	InstMtls/Instrctn/Reilly	3,600.00
330316	1	IMAGE 2000	InstMtls/Instrctn/Reilly	1,000.00
330317	1	UC REGENTS	Conf:Ins/Instrctn/San Juan	1,975.00
330318	1	THERAPRO	SpplsNonI/HlthServ/Dstrctwd	285.43
330319	1	SOUTHWEST SCHOOL SUPPLY	InstMtls/Instrctn/Lobo	2,500.00
330320	69	CAPISTRANO UNIFIED SCHOOL DIST	Serv& Op/Enterprs/Dstrctwd	4,000,000.00
330321	1	UC REGENTS	Conf:Ins/Instrctn/San Juan	400.00
330322	1	SOUTHWEST SCHOOL SUPPLY	SpplsNonI/Sch Adm /Lobo	600.00
330323	1	SMART & FINAL IRIS #399	InstMtls/SEOthIns/Dstrctwd	3,000.00
330324	1	NATL SCHOOL PUBLIC RELATN ASSN	Dues&Mmb/Pub Info/Dstrctwd	170.00
330325	1	UC REGENTS	Conf:Ins/Instrctn/MFMS	600.00
330326	1	SOUTHWEST SCHOOL SUPPLY	InstMtls/Instrctn/VDMMS	2,990.00
330327	69	METROPOLITAN EMPLOYEES	Serv& Op/Enterprs/Dstrctwd	285,000.00
330328	1	SOUTHWEST SCHOOL SUPPLY	InstMtls/Instrctn/ArroyoEl	2,500.00
330329	1	UC REGENTS	Conf:Ins/Instrctn/Kinoshta	1,185.00
330330	1	COMPLETE OFFICE OF CA	SpplsNonI/SupvAdmn/Dstrctwd	3,000.00
330331	1	UC REGENTS	Conf:Ins/Instrctn/Kinoshta	395.00
			CnfrNonI/Sch Adm /Kinoshta	395.00
330332	1	SOUTHWEST SCHOOL SUPPLY	InstMtls/Instrctn/ArroyoMS	1,500.00
330333	69	CIGNA	Serv& Op/Enterprs/Dstrctwd	665,000.00
330334	1	UC REGENTS	Conf:Ins/Instrctn/San Juan	1,425.00
330335	1	SOUTHWEST SCHOOL SUPPLY	InstMtls/Instrctn/RH Dana	2,500.00
330336	69	CIGNA	Serv& Op/Enterprs/Dstrctwd	218,000.00
330337	1	ROBOTEVENTS	Serv& Op/Instrctn/Las Palm	150.00
330338	1	SOUTHWEST SCHOOL SUPPLY	InstMtls/Instrctn/Wood Cyn	2,500.00
330339	69	UNUM	Serv& Op/Enterprs/Dstrctwd	136,000.00
330340	69	METROPOLITAN EMPLOYEES	Serv& Op/Enterprs/Dstrctwd	46,000.00
330341	1	SOUTHWEST SCHOOL SUPPLY	InstMtls/Instrctn/VDMMS	1,500.00
330342	1	EDGEWOOD PRESS INC	SpplsNonI/GuidCnsl/RH Dana	407.16
330343		VOID	VOID	0.00
330344	1	HANDWRITING W/O TEARS	InstMtls/Enterprs/Dstrctwd	1,668.23
330345	1	ALLIANCE PUBLISHING	SpplsNonI/GuidCnsl/Viejo	1,022.14

Board of Trustees Purchase Order Listing  
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 Board of Trustees Meeting.....JULY 24, 2013

PO No.	Fund	Vendor	Description	Amount
330346	1	ROCHESTER 100/NICKY'S FOLDERS	InstMtls/Instrctn/OsoGrand	1,401.84
330347	1	SOUTHWEST SCHOOL SUPPLY	InstMtls/Instrctn/San Juan	297.39
330348	1	REALLY GOOD STUFF	InstMtls/Instrctn/Las Palm	1,951.88
330349	1	SOUTHWEST SCHOOL SUPPLY	InstMtls/Instrctn/Wagon Wh	3,000.00
330350	1	SCHOLASTIC	InstMtls/Instrctn/OsoGrand	1,115.10
330351	1	SCHOLASTIC NEWS	InstMtls/Instrctn/Kinoshta	1,218.59
330352		VOID	VOID	0.00
330353	1	SCHOOL DATEBOOKS COMPANY	SplsNonI/Enterprs/Wood Cyn	509.48
330354	1	SCHOOL MATE	SplsNonI/GuidCnsl/OsoGrand	1,742.91
330355	1	HANDWRITING W/O TEARS	InstMtls/Instrctn/Kinoshta	1,057.14
330356	1	TIME FOR KIDS	InstMtls/Instrctn/Kinoshta	997.92
330357	1	TIME FOR KIDS	InstMtls/Instrctn/OsoGrand	3,404.00
330358	1	MCCOY, MICHAEL AND PAM	Serv& Op/NPS /Dstrctwd	17,475.00
			Serv& Op/Aid:Inst/Dstrctwd	7,540.00
			Serv& Op/PuplTran/Dstrctwd	4,000.00

97 Purchase Orders \$27,356,780.88

Board of Trustees Warrant Listing  
\*===== Fiscal Year: 2013-14 =====\*  
Board of Trustees Meeting.....JULY 24, 2013

Warrant Number	Name of Payee	Reference Number	Amount
187727	AMERICAN LOGISTICS COMPANY LLC	CL-130326	15,330.25
		CL-130327	5,295.50
187728	AQUARIUM OF THE PACIFIC	CL-130328	714.00
187729	CALIFORNIA WEEKLY EXPLORER INC	CL-130329	1,050.00
187730	JFK TRANSPORTATION CO INC	CL-130295	5,037.50
187731	LEGOLAND CALIFORNIA RESORT	CL-130330	825.00
187732	ORANGE COUNTY DEPT OF EDUCATIO	CL-130331	604.50
187733	PACIFIC COAST SIGHTSEEING	CL-130298	701.25
187734	RANCHO MISSION VIEJO LAND	CL-130332	1,400.00
		CL-130340	10.00
187735	SADDLEBACK VLY SCH DIST	CL-130275	15.00
		CL-130333	1,980.00
		CL-130334	1,044.00
187736	SEGERSTROM CENTER FOR THE ARTS	CL-130335	610.00
187737	XEROX CORPORATION	CL-130336	38,898.15
		CL-130337	13,666.90
		CL-130338	8,679.88
		CL-130339	3,049.69
		CL-130342	67.34
		CL-130343	23.66
187738	OPPORTUNITY FOR LEARNING	CL-130166	257.00
		CL-130167	720.00
		CL-130171	0.41
		CL-130172	3,546.00
187739	CORVEL CORPORATION	CL-130395	17,788.10
		CL-130396	151,489.32
187740	METROPOLITAN EMPLOYEES	PO-330327	20,970.00
		PO-330340	3,675,265.58
187741	UNUM LIFE INSURANCE	PO-330339	9,069.84
187742	CORVEL CORPORATION	CL-130350	5,763.22
		CL-130394	3,752.32
187743	CAREERSTAFF UNLIMITED INC.	CL-130353	4,472.25
187744	CARES	CL-130356	5,339.50
		CL-130434	0.90
187745	CORNERSTONE THERAPIES	CL-130361	100.00
187746	DAYLE MCINTOSH CENTER	CL-130373	1,344.00
187747	JOHNSON, SHAWN & HOLLY	CL-130367	3,870.00
187748	KARPUS, DAVID OR MARY	CL-130368	722.61
187749	KENNEY, ROBERT AND MARIE	CL-130369	4,588.50
187750	LAGUNA BEACH SCHOOL DIST	CL-130370	10,425.66
187751	LCRA TRUST	CL-130371	1,653.75
		CL-130372	1,435.00
187752	PATTERSON, PAMELA	CL-130380	1,562.50
187753	PUGH BRAD &/OR SHERRI	CL-130382	450.03
187754	ROSSIER PARK ELEMENTARY SCHOOL	CL-130383	7,081.00

Attachment 2

Board of Trustees Warrant Listing  
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Board of Trustees Meeting.....JULY 24, 2013

Warrant Number	Name of Payee	Reference Number	Amount
187755	SOLIANT HEALTH INC	CL-130392	2,747.00
187756	ABOVE ALL NAMES CONSTRUCTION	CL-130033	1,615.40
		CL-130034	6,601.00
		CL-130035	5,667.40
		CL-130036	14,447.25
187757	CITY OF SAN CLEMENTE	CL-130039	15,859.51
187758	CITY OF SAN JUAN CAPISTRANO	CL-130038	19,598.19
		CL-130348	3,318.00
187759	CONSOLIDATED ELECT DISTR	-	
		CL-130040	16.00
		CL-130041	23,963.23
187760	CONSOLIDATED ELECT DISTR	CL-130041	11,170.30
187761	CR&R INCORPORATED	CL-130042	14,797.39
187762	DEPT IND RELATION (ACCOUNTING)	CL-130099	1,700.00
187763	MOULTON NIGUEL WATER	CL-130100	14,217.02
187764	ORANGE CTY DEPT EDUC	CL-130101	5,655.32
187765	PACIFIC MOBILE HOME CONS	CL-130102	3,889.00
		CL-130103	5,943.00
187766	SAN DIEGO GAS & ELECTRIC	CL-130106	169,132.23
		CL-130397	112,427.03
187767	SANTA MARGARITA WATER	CL-130107	18,992.59
		CL-130349	1,837.52
187768	SO CAL GAS CO	CL-130108	12,258.86
187769	SO COAST WATER DIST	CL-130109	1,037.31
		CL-130110	9,537.06
187770	WEST COAST ARBORISTS INC.	CL-130116	9,540.00
		CL-130117	1,272.00
187771	WESTGROUP MANAGEMENT INC	CL-130118	10,500.00
187772	THE PLANNING CENTER	CL-130105	832.50
187773	AVILA, THERESE	CL-130010	72.32
187774	BERNAL, PRISCILLA	CL-130011	3.96
187775	BRAUN, C. ANNE	CL-130012	72.32
187776	BUCKMAN, JENNIFER	CL-130014	115.83
187777	BUCKMAN, JONATHAN T.	CL-130013	62.72
187778	BYRON, MEREDITH	CL-130015	23.73
187779	CHACO, MARISSA	CL-130017	40.40
		CL-130018	40.40
187780	CLIFT, LYNNETTE I	CL-130019	95.49
		CL-130020	95.48
187781	CROSS, MINDY	CL-130021	207.92
187782	DE ACUTIS, LISA	CL-130022	9.83
		CL-130023	6.56
187783	ELKINS, KAREN	CL-130025	245.21
187784	ENGELSON, EMILY	CL-130026	107.92
		CL-130027	107.91



Board of Trustees Warrant Listing  
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Board of Trustees Meeting.....JULY 24, 2013

Warrant Number	Name of Payee	Reference Number	Amount
187785	ENRIQUEZ, MICHELLE L	CL-130028	93.23
		CL-130029	93.22
187786	EVANS, LAURA	CL-130030	119.78
187787	FFRENCH, ANDREA	CL-130031	122.04
187788	FLYNN, MARGARET	CL-130032	87.01
		CL-130119	87.01
187789	FOSTER, KARIN	CL-130120	142.38
187790	GILL, ARVINDER	CL-130121	79.67
		CL-130122	79.66
187791	GILMORE, SHELLY	CL-130123	267.25
187792	GOLDBECK, MELISSA	CL-130124	208.49
187793	GOMEZ, LYDIA	CL-130024	47.46
187794	HARRISON, EVA	CL-130125	18.08
187795	HIRCHAG, REBECCA S	CL-130151	41.25
187796	JIMENEZ, DENISE	CL-130126	62.72
		CL-130127	62.71
187797	KAPLAN, PAUL M	CL-130128	18.98
		CL-130129	12.66
187798	KAROLYS, ANDREA	CL-130130	144.08
187799	KELLMAN, KATHLEEN	CL-130131	62.72
187800	KIMMELL, JULIE	CL-130132	205.10
187801	LEAHY, CHRISTINA	CL-130133	27.41
		CL-130134	27.40
187802	MALONE, JULEE	CL-130135	392.11
187803	MCKEE, DANISE	CL-130136	51.42
		CL-130137	51.41
187804	MITCHELL, KAREN P	CL-130139	253.12
187805	PARKER, LAURA	CL-130140	168.37
187806	PERRY, CYNTHIA	CL-130141	8.48
187807	PINKERTON, DAN	CL-130142	216.96
187808	RASHIDI, AKRAM KIM	CL-130143	52.55
		CL-130144	52.54
187809	ROCHE, ANN	CL-130145	86.45
187810	RODRIGUEZ, NASCINA	CL-130146	55.94
187811	RUSINKOVICH, CHERYL	CL-130147	159.90
187812	SCOTT, KATHY	CL-130149	264.29
187813	SHANKS, STEPHANIE	CL-130150	15.82
187814	SHOFNER, BRIANNA	CL-130152	49.44
		CL-130155	49.44
187815	SKINNER, PHILLIP	CL-130154	14.13
187816	SOLTIS, PAMELA	CL-130156	105.66
		CL-130157	105.65
187817	TROFFER, GARRETT	CL-130158	118.65
		CL-130159	118.65
187818	TRUEBLOOD, MELINDA	CL-130160	119.22

Board of Trustees Warrant Listing  
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Warrant Number	Name of Payee	Reference Number	Amount
187819	VARGAS, DAVID	CL-130161	312.45
187820	WESTON, KELLY	CL-130162	49.72
		CL-130163	49.72
187821	WOLFSON, DONNA	CL-130165	52.26
		CL-130263	52.27
187822	MCMURRAY, JOYCE	CL-130138	169.51
187823	SCAROLA, DENICE	CL-130148	25.99
187824	CURCIO, KAREN	CL-130267	72.00
187825	DEPTOLA, CHERI	CL-130270	72.00
187826	GRACE, JENNIFER	CL-130272	72.00
187827	PERIN, DONNA	CL-130276	42.00
187828	SCHOLL, BARBARA	CL-130277	30.87
187829	SHEA, DOREEN	CL-130279	72.00
187830	AIZEN, YAMILA	CL-130264	210.00
187831	BENNETT, JOSEPH	CL-130265	224.00
187832	COLIN, ALLISON	CL-130266	425.00
187833	DA VEIGA, SUSAN	CL-130269	425.00
187834	DAS, SHANTANU	CL-130268	300.00
187835	FREITAS, DEBORAH	CL-130271	315.00
187836	GORMICK, HEATHER	CL-130273	315.00
187837	MOTLAYH-NAZERI, BEHNAZ	CL-130274	445.00
187838	SEELAM, SRINIVASA	CL-130278	153.25
187839	ZINDROSKI, JAMIE	CL-130280	315.00
187840	ADAMS, KARA	CL-130281	361.98
187841	ARKEE, SHEILA	CL-130282	353.01
187842	ASHLEY, IDA	CL-130284	1,624.45
187843	BANH, JULIE/NAM	CL-130285	956.61
187844	BELLOMO, PHILIP &/OR KATHY	CL-130286	429.40
187845	BOYD, VALERIE	CL-130287	117.18
187846	BROWN, ALAN & ROBERTA	CL-130288	1,185.40
187847	BUI, HONG	CL-130289	201.82
187848	CANET,DONALD OR ERIN	CL-130290	91.53
187849	CARBAJAL, JORGE/URIBE, CLAUDIA	CL-130291	84.52
187850	CUHADAROGLU, MEHMET OR BELGIN	CL-130292	1,315.59
187851	DESHAZER, ALEX OR DARCY	CL-130293	243.63
187852	EASTMAN, STEPHEN OR TARA	CL-130294	518.44
187853	FIDEL ORTIZ OR BEVERLY ALLREAD	CL-130283	253.12
187854	FOLZ, WILLIAM OR JESSICA	CL-130296	257.64
187855	FUKUSHIMA, WENDY	CL-130297	452.88
187856	GARCIA, ROSALINA	CL-130299	482.28
187857	GAU, MARY	CL-130300	243.63
187858	GOMPF, JUDITH	CL-130301	79.55
187859	HAMEED, SHAWN	CL-130302	353.31
187860	HOGGATT, ROBERT/VERONICA	CL-130303	211.08
187861	HYLTON, CHRIS OR HERMINIA	CL-130304	229.71

Board of Trustees Warrant Listing  
\*===== Fiscal Year: 2013-14 =====\*  
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Warrant Number	Name of Payee	Reference Number	Amount
187862	JAMES, JUSTIN & ARLEN	CL-130305	94.92
187863	KLEIN, JIM & JASKOWIAK, JANNY	CL-130306	175.60
187864	KUEMERLE, IAN OR JENNIFER	CL-130307	443.19
187865	LAHAM, HAISSAM & MANSOUR RIMA	CL-130308	101.25
187866	LIDDLE, DREW & LESLIE	CL-130309	149.84
187867	MACIBORSKI, MIKE OR STEPHANIE	CL-130310	81.36
187868	MENDOZA, JUDITH & DAMIAN	CL-130311	339.34
187869	MICHEL, WALTER &/OR NANCY	CL-130312	67.80
187870	NGUYEN, TRISHA T.	CL-130313	130.63
187871	PETERSEN, DAVID OR LORIE	CL-130314	174.02
187872	RAMOS, ELLIOT/SEPULVEDA, LYCEL	CL-130315	235.04
187873	RANGEL, CYNTHIA	CL-130316	313.24
187874	RICHMOND, HEIDI	CL-130317	387.82
187875	ROTH, JAY &/OR KERI	CL-130318	751.76
187876	SOTO, MARTHA/RODOLFO	CL-130319	193.91
		CL-130320	185.09
187877	TRITZ, RICHARD &/OR JULIE	CL-130321	213.80
187878	VAN EKELENBURG, DEL OR NOOSHIN	CL-130324	396.36
187879	WINKLER, JOHN & CAROL	CL-130325	308.49
187880	A Z BUS SALES INC	CL-130173	6,505.33
187881	ACCURATE AIR ENGINEERING INC	CL-130174	221.43
187882	AIR CONDITIONING CONTROL SYS	CL-130176	427.50
		CL-130177	14,587.00
187883	ALISO NIGUEL AUTO CARE	CL-130178	286.51
187884	AMS.NET INC	CL-130179	2,875.00
187885	ARTURO J. ADDEMAN	CL-130182	1,139.00
187886	ASSOCIATION OF CALIFORNIA	CL-130175	780.00
187887	BEACH CITIES GLASS	CL-130184	98.53
187888	BEE MAN	CL-130185	325.00
187889	BETTER BUSINESS RECORDS	CL-130186	133.65
187890	BRINKS INC.	CL-130188	156.00
187891	C D T INC.	CL-130206	189.97
		CL-130207	443.28
187892	CAPISTRANO CRANE SERVICE	CL-130189	1,110.00
187893	CAROLINA BIOLOGICAL SUPPLY CO	CL-130190	403.69
187894	CENTER ON TEACHING & LEARNING	CL-130192	15.00
187895	CINTAS CORP	CL-130194	2,514.60
187896	CINTAS CORPORATION #640	CL-130195	145.18
		CL-130196	145.19
187897	CINTAS DOCUMENT MANAGEMENT	CL-130197	163.00

Board of Trustees Warrant Listing  
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Warrant Number	Name of Payee	Reference Number	Amount
187898	COMPLETE OFFICE OF CA	CL-130198	24.05
		CL-130199	858.32
		CL-130201	213.76
		CL-130202	21.05
		CL-130203	33.63
		CL-130204	107.98
		CL-130205	190.07
		CM-140001	126.35-
187899	CONTRACT PAPER GROUP INC.	CL-130208	1,505.09
187900	CREATIVE CONTRACTORS CORP	CL-130210	2,200.00
187901	CREATIVE FORMS DESIGN INC	CL-130211	625.49
		CL-130212	2,701.05
187902	GOPHER ATHLETIC/SPORTS	CL-130240	742.53
		CL-130322	162.00
		CM-140003	162.00-
187903	DELTA SYSTEMS CO INC	CL-130219	428.79
187904	DAVID GRANT INC	CL-130213	768.60
187905	DELL MARKETING L P	CL-130217	4,156.85
		CL-130218	4,156.85
187906	DIGITAL NETWORKS GROUP	CL-130221	335.00
187907	DIVERSIFIED METAL FABRICATORS	CL-130222	293.00
187908	FEDERAL EXPRESS CORP	CL-130228	1,470.35
187909	FOLLETT EDUCATIONAL SVC	CL-130229	658.71
		CL-130230	367.29
		CL-130233	775.28
187910	FREY/SCHOOL SPECIALTY INC	CL-130235	833.40
187911	GANAHL LUMBER	CL-130237	3,058.92
187912	GLEN PRODUCTS	CL-130239	771.04
187913	GRAPHIC SYSTEMS	CL-130241	1,795.90
187914	HANGSAFE HOOKS	CL-130242	3,536.25
187915	HAZELDEN EDUC MATERIALS	CL-130244	50.00
187916	HIRSCH PIPE & SUPPLY	CL-130246	86.32
187917	HM RECEIVABLES CO LLC	CL-130247	14,000.00
187918	IMAGE 2000	CL-130249	101.20
187919	IMAGE WORKS	CL-130250	760.00
187920	INTERSTATE BATTERIES	CL-130251	489.79
187921	IPC USA	CL-130252	12,452.90
		CL-130253	12,452.90
187922	JOHN DEERE LANDSCAPES	CL-130254	209.45
187923	JOHNSTONE SUPPLY	CL-130255	3,754.70
187924	JOSTENS	CL-130257	6.56
187925	LA HABRA FENCE CO INC	CL-130259	3,869.00
187926	LAWN MOWERS ETC	CL-130260	961.61
187927	EDUCATIONAL TESTING SERVICE	CL-130224	2,340.00
187928	COMMUNITY CARE LICENSING	PO-330253	25.00

Board of Trustees Warrant Listing  
\*===== Fiscal Year: 2013-14 =====\*  
Board of Trustees Meeting.....JULY 24, 2013

Warrant Number	Name of Payee	Reference Number	Amount
187929	EXECUTIVE ENVIRONMENTAL SVCS	CL-130225	547.03
		CL-130226	348.12
187930	BARBER & GONZALES CONSULTING	CL-130351	7,904.48
187931	BEYOND TECHNOLOGY	CL-130352	5,904.00
187932	CATAPULT LEARNING	CL-130355	11,440.00
187933	CONTEMPORARY SERVICES CORP.	CL-130357	2,837.38
		CL-130358	3,794.50
		CL-130359	1,452.50
		CL-130360	3,524.38
187934	DANNIS WOLIVER KELLEY	CL-130362	4,606.00
187935	DANNIS WOLIVER KELLEY	CL-130363	2,522.52
		CL-130364	620.83
		CL-130365	4,425.68
187936	HARBOTTLE LAW GROUP	CL-130366	4,314.12
187937	PROFESSIONAL TUTORS OF AMERICA	CL-130381	3,627.00
187938	REBECCA CALLAGHAN ROMO dba	CL-130393	3,272.50
187939	BARRETT, JANET S	CL-130341	20.62
		CL-130344	23.70
187940	CASATO, JOHN	CL-130354	531.80
187941	JOCHAM, SARA	CL-130345	669.49
187942	ORANGE COUNTY DEPT OF EDUCATIO	CL-130376	25.00
		CL-130378	30.00
		CL-130379	330.00
187943	SCHOOL SERVICES OF CALIF	CL-130384	135.00
		CL-130385	135.00
		CL-130386	135.00
		CL-130387	405.00
		CL-130388	135.00
		CL-130389	135.00
		CL-130390	135.00
		CL-130391	135.00
187944	STRONG, KARYN	CL-130346	209.00
187945	TISDALE, ANGELA	CL-130347	225.02
187946	MARKERBOARD PEOPLE	CL-130400	627.60
187947	MCGRAW HILL COMPANIES	CL-130399	45.07
187948	MERCURY DISPOSAL SYSTEM INC	CL-130401	355.11
187949	MR. M'S WORLD	CL-130402	765.90
187950	ONE STOP BINDERY	CL-130403	1,880.25
187951	PAC TYPEWRITER & COMM	CL-130404	805.00
187952	PRAXAIR	CL-130405	21.70
		CL-130406	21.70
187953	PREMIERE WATER SERVICES	CL-130407	1,025.00
187954	PRINT & FINISHING SOLUTIONS	CL-130408	1,227.71
187955	PRUDENTIAL OVERALL SUP	CL-130398	8.72
		CL-130409	122.72

Board of Trustees Warrant Listing  
\*===== Fiscal Year: 2013-14 =====\*  
Board of Trustees Meeting.....JULY 24, 2013

Warrant Number	Name of Payee	Reference Number	Amount
187956	RADIO SHACK	CL-130410	12.95
187957	SAN DIEGO CNTY OFFICE OF EDUC	CL-130412	3,996.00
187958	SELECT EQUIPMENT SALES INC	CL-130413	1,475.73
187959	SIERRA SOIL	CL-130414	210.60
187960	SOUTH COAST ANSWERING SERVICE	CL-130415	309.47
187961	SPARKLETTS	CL-130416	31.78
		CL-130417	15.46
187962	SPICERS PAPER CO	CL-130419	1,551.50
187963	STAPLES ADVANTAGE	CL-130420	115.97
		CL-130421	20.03
		CL-130422	15.44
		CL-130423	15.44
		CL-130424	1,314.26
187964	TELL STEEL INC	CL-130425	1,811.75
187965	THYSSENKRUPP ELEVATOR CORP	CL-130426	41.50
		CL-130427	1,354.50
187966	TIFCO INDUSTRIES	CL-130428	443.65
187967	UNITED RENTALS	CL-130429	211.23
187968	VERIZON WIRELESS	CL-130431	2,674.63
187969	SPARKLETTS	CL-130418	10.25
187970	UTC INC.	CL-130430	1,800.00
244 Warrants			\$4,759,782.47

**Capistrano Unified School District  
Bids/RFP-Qs/Piggyback Bids**

<b>VENDOR</b>	<b>TITLE</b>	<b>BOARD APPROVAL DATE</b>
A&R Wholesale Distributors, Inc.	Bid No. 1011-14 Grocery Products	5/9/2011
A&R Wholesale Distributors, Inc.	Bid No. 1011-13 Snack and Beverage Products	5/9/2011
A&R Wholesale Distributors, Inc.	Bid No. 1314-02 Frozen Food Products	6/26/2013
Above All Names Construction Services, Incorporated	Bid No. 1112-11, Concrete Maintenance & Repair	10/26/2011
American Logistics Co., LLC	Bid No. 1112-04 - Outsource Transportation Service	7/27/2011
AMS.NET Inc.	California Multiple Award Schedule Contract No. 3-09-70-0291Q, Electronic Data Processing (EDP) Equipment and Service	4/13/2010
AMS.NET Inc.	Western State Contracting Alliance (WSCA) WSCA 7-08-70-13, CA Participating Addendum AR-233 Cisco Networking Communications and Maintenance	11/9/2010
AMS.NET Inc.	California Multiple Award Schedule (CMAS) Contract No. 3-11-70-0291U, Purchase and Warranty of Hardware, Software, Software Maintenance, Installation, Maintenance and Repair	5/25/2011
AMS.NET Inc.	State of Minnesota, Department of Administration, National Association of State Procurement Officials, and Western States Contracting Alliance Contract No. B27161 awarded to EMC Corp., California Participating addendum, Computer Equipment, peripherals, and related services	3/28/2012
Architectural Roofing Systems dba Pacific Roofing Systems	Bid No. 1011-10, Roofing Repairs and Maintenance	3/8/2011
Atkinson, Andelson, Loya, Rudd & Romo	RFQ No. 10-0809 General Legal Services	12/15/2009
AVID	Bid No. 1112-01 - Audio Visual Equipment	8/8/2011
B&H Foto & Electronics Corp. dab B&H Photo Video	Bid No. 1112-01 - Audio Visual Equipment	8/8/2011
Ben's Asphalt, Inc.	Bid No. 1213-03 Asphalt Paving, Seal coating and Repair	5/22/2013
Bergman Dacey Goldsmith	RFQ No. 10-0809 General Legal Services	12/15/2009
Bowie, Arneson, Wiles, and Giannone	RFQ No. 10-0809 General Legal Services	12/15/2009
CA Track & Engineering	CMAS 4-09-78-0048A - Advanced Polymer Playground Surface Rubberized Sport Surface, Synthetic Track	9/12/2011
California Western Visuals	CMAS 3-08-70-2515A, GSA No GS-35F-0087U, Smart Technologies Interactive Shite Boards Hardware and Software	6/12/2013
California Western Visuals	Bid No. 1112-01 - Audio Visual Equipment	8/8/2011
Camcor, Inc	Bid No. 1112-01 - Audio Visual Equipment	8/8/2011
Campus Foods	Bid 1011-14 Grocery Products	5/9/2011
CDWG	Western State Contracting Alliance (WSCA) Contract No. 7-08-70-13 Cisco Networking Communications and Maintenance	11/9/2010

**Capistrano Unified School District  
Bids/RFP-Qs/Piggyback Bids**

<b>VENDOR</b>	<b>TITLE</b>	<b>BOARD APPROVAL DATE</b>
CDWG	State of Minnesota, Department of Administration, National Association of State Procurement Officials, and Western States Contracting Alliance Contract No. B27161 awarded to EMC Corp., California Participating addendum, Computer Equipment, peripherals, and related services	3/28/2012
Certified Transportation Services, Inc.	Bid No. 1011-07 Co-Curricular Bus Service	11/9/2010
Cintas Corporation	RFP No. 3-1011, Uniform Service	12/7/2010
Collins & Aikman Floor covering, Inc. C&A/Tandus	Santa Monica-Malibu Unified School District Bid No. 9.10 Flooring Material District wide	5/14/2012
Concepts School and Office Furnishings	Redlands Unified School District Bid No. 4-11 Furniture, Filing, and Office Equipment	8/8/2011
Concepts School and Office Furnishings	Newport Mesa Unified School District, Bid No. 105-12, School Office Furniture	11/30/2011
Consolidated Electrical Distributors	Bid No. 1112-05 Electrical Supplies and Materials	6/29/2011
Construct 1 One, Corp.	Bid No. 1112-14 - Newhart Middle School MPR Remodel	5/23/2012
Consulting & Inspection Services	RFQ No 4-1011, DSA Approved Inspector of Record	1/11/2011
CR&R	Bid No. 1112-06 - Service to Collect, Recycle, and Dispose of Solid Waste District wide	8/8/2011
Contemporary Services Corporation	RFP No. 5-1213, Event Security Services	2/27/2013
Culver-Newlin	Redlands Unified School District Bid No. 4-11 Furniture, Filing, and Office Equipment	8/8/2011
Culver-Newlin	Newport Mesa Unified School District, Bid No. 105-12, School Office Furniture	11/30/2011
Dannis Woliver Kelley (DWK)	RFQ No. 10-0809 General Legal Services	12/15/2009
Dave Bang Associates, Inc.	Colton Joint USD Bid No. 09-01, Playground Equipment, Safety Surfacing, Outdoor Site Furnishings, DSA Shade Shelters	4/13/2010
David Taussig & Associates, Inc.	RFP No. 6-1011 Special Tax Consulting Services for Public Financing	4/11/2011
DecisionInsite	RFQ No. 6-1213, Demographic Consultant Services	3/27/2013
Dell Computer (Dell Marketing LP)	California Multiple Award Schedule Contract No. 3-94-70-0012, Purchase of Computer-Related Hardware, Software and Networking Equipment	7/21/2008
Dell Computer (Dell Marketing LP)	State of Minnesota, Department of Administration, National Association of State Procurement Officials, and Western States Contracting Alliance Contract No. B27160 awarded to Dell Marketing L.P., California Participating addendum, Computer Equipment, peripherals, and related services.	6/27/2012
Desert Business Interiors	Redlands Unified School District Bid No. 4-11 Furniture, Filing, and Office Equipment	8/8/2011
Digital Networks Group, Inc.	California Multiple Award Schedule Contract No. 3-06-702070D, Purchase and Installation of Pole Mounted Systems for Video and Audio Switching, Control, and Projector Mounting	12/8/2008
Digital Networks Group, Inc.	Bid No. 1112-01 - Audio Visual Equipment	8/8/2011



**Capistrano Unified School District  
Bids/RFP-Qs/Piggyback Bids**

<b>VENDOR</b>	<b>TITLE</b>	<b>BOARD APPROVAL DATE</b>
Digital Networks Group, Inc.	California Multiple Award Schedule Contract No. 3-12-70-2070E, General Services Administration Schedule No. GS-35F-0563U, Resale of Cisco Products and Cisco Branded Service	1/23/2013
Diversified Metal	Redlands Unified School District Bid No. 4-11 Furniture, Filing, and Office Equipment	8/8/2011
Dominos Pizza	Bid No. 1112-07 Pizza Service	8/24/2011
E. Stewart & Assoc, Inc.	Bid No. 1213-02 - Weed Abatement	5/23/2012
Edenco, Inc.	RFQ/P No. 2-1011, Construction Manager/District Representative	9/28/2010
Fieldman Rollapp & Associates	RFQ No. 8-1011, Financial Advisory Services	1/9/2012
Fusionstorm	California Multiple Award Schedule Contract No. 3-10-70-2039d, Cisco Auto Distribution, Internet Encryption and Firewall, LanWan Wireless Network, Network Component	10/12/2010
Fusionstorm	State of Minnesota, Department of Administration, National Association of State Procurement Officials, and Western States Contracting Alliance Contract No. B27161 awarded to EMC Corp., California Participating addendum, Computer Equipment, peripherals, and related services.	3/28/2012
Gilbert & Stearns, Inc.	Bid No. 1011-02 Electrical Service	6/29/2010
Gold Star Foods	Bid No. 1011-14 Grocery Products	5/9/2011
Gold Star Foods	Bid No. 1112-03 Bakery Products	6/29/2011
Golden State Technology, Inc dba GST	Bid No. 1112-01 - Audio Visual Equipment	8/8/2011
Government Financial Services	RFQ No. 8-1011, Financial Advisory Services	1/9/2012
Great Western	Redlands Unified School District Bid No. 4-11 Furniture, Filing, and Office Equipment	8/8/2011
Harbottle Law Group	RFQ No. 10-0809 General Legal Services	12/15/2009
Hertz Furniture	Redlands Unified School District Bid No. 4-11 Furniture, Filing, and Office Equipment	8/8/2011
Hewlett-Packard Company	Bid No. 1112-01 - Audio Visual Equipment	8/8/2011
Hollandia Dairy	Bid No. 1011-08 Milk and Dairy Products	3/8/2011
Hot Dogger Tours, Inc. dba Gold Coast Tours	Bid No. 1011-07 Co-Curricular Bus Service	11/9/2010
Illuminate Education, Inc.	RFQ No. 7-1011 Student Assessment Data Management System	5/25/2011
Insight Systems Exchange	Bid No. 1112-15 Refurbished Computer Equipment	10/24/2012
IPC (USA), Inc.	Multi-District Cooperative Bid No. 114-10, Fuel (Gasoline and Diesel)	7/13/2010
JFK Transportation, Co., Inc.	Bid No. 1011-07 Co-Curricular Bus Service	11/9/2010
Johnstone Supply	County of Orange Contract No. MA-080-1701016 - Air Conditioning, Refrigeration Equipment, Parts & Supplies	8/24/2011
Keenan & Associates	RFQ No. 12-0809 Insurance Broker for Capistrano Unified School District's Excess Worker's Compensation Insurance	5/11/2009
Knowland Construction Services	RFQ No 4-1011, DSA Approved Inspector of Record	1/11/2011

**Capistrano Unified School District  
Bids/RFP-Qs/Piggyback Bids**

<b>VENDOR</b>	<b>TITLE</b>	<b>BOARD APPROVAL DATE</b>
MNJ Technologies Direct, Inc	Bid No. 1112-01 - Audio Visual Equipment	8/8/2011
MTGL, Inc.	RFQ No. 5-1011 Special Inspections and Materials Testing	1/11/2011
Network Hardware Resale, Inc.	U.S. General Services Administration Contract No. GS-35F-0717R, Pre-Owned and Refurbished Cisco Systems Networking Equipment	11/9/2010
Ninyo & Moore	RFQ No. 5-1011 Special Inspections and Materials Testing	1/11/2011
NvLS Professional Services, LLC	RFQ No. 2-1213, E-Rate Consultant	6/27/2012
Office & Ergonomic Solutions	Redlands Unified School District Bid No. 4-11 Furniture, Filing, and Office Equipment	8/8/2011
Office Depot	Newport-Mesa Unified School District Bid No. 109-12 Office & School Supplies and Equipment	7/9/12
Office Depot	Redlands Unified School District Bid No. 4-11 Furniture, Filing, and Office Equipment	8/8/2011
P&R Paper Supply Co.	Bid No. 1213-03 Paper and Plastic Products for Food and Nutrition Services	7/25/2012
Pacific Coast Sightseeing Tours & Charters	Bid No. 1011-07 Co-Curricular Bus Service	11/9/2010
Pacific Plumbing Co. of Santa Ana, Inc.	Bid No. 1213-01 - Plumbing Services	5/23/2012
Pacwest Air Filter	Palo Verde Unified School District Bid No. 111201, HVAC Filters and Installation	6/27/2012
Paradigm Health Care Services	RFP No. 6-0910 Medi-Cal Billing Services	6/15/2010
Piper Jaffrey & Co.	RFQ No. 5-0910 Underwriter Services	12/15/2009
Pritchard Supply, Inc. dba Johnstone Supply	County of Orange Contract No. MA-080-12010167 Air Conditioning, Refrigeration Equipment, Parts and Supplies	8/24/2011
Reliance Communications	RFQ 3-1213 Mass Communications System	7/25/2012
Renaissance Learning, Inc	Bid No. 1112-01 - Audio Visual Equipment	8/8/2011
Roadways International, Inc.	Bid No. 1011-07 Co-Curricular Bus Service	11/9/2010
Safeco Insurance Co. of America, Liberty Mutual Insurance Company	Bid No. 1011-11, CVHS Theater	10/8/2012
School Space Solutions	Redlands Unified School District Bid No. 4-11 Furniture, Filing, and Office Equipment	8/8/2011
School Specialty	Redlands Unified School District Bid No. 4-11 Furniture, Filing, and Office Equipment	8/8/2011
School Specialty	Newport Mesa Unified School District, Bid No. 105-12, School Office Furniture	11/30/2011
Schools First Federal Credit Union	RFQ/P No. 1-0809 Third Party Administration Services (TPA) for Capistrano Unified School District's 403(b) Plan	2/9/2009
SectorPoint, Inc.	CMAS Contract No. 4-11-03-0492A GSA Schedule No. GS-07F-0509W Non Information Technology Goods, Civic Permits Software	8.20.12
SHI International Corp.	Wasco Union Elementary School District RFP Project No. 059-12M.1 Microsoft Products	11/14/2012
South Orange County Community College District (Saddleback)	RFP No. 1-1314, After School Enrichment Activities and Camps Program Provider	4/24/2013
Southwest School and Office Supply	Placentia Yorba Linda, Bid No. 211-12, Supplies	1/25/2012

**Capistrano Unified School District  
Bids/RFP-Qs/Piggyback Bids**

<b>VENDOR</b>	<b>TITLE</b>	<b>BOARD APPROVAL DATE</b>
Staples Advantage	County of Orange Master Agreement No. MA-017-10011795 - Office Supplies	9/14/2010
Staples Advantage	County of Orange Master Agreement No. MA-017-10011795 - Office Supplies	5/23/2012
Stradling Yocca Carlson & Rauth	RFQ No. 10-0809 General Legal Services	12/15/2009
Stutz, Artiano, Shinoff and Holtz	RFQ No. 10-0809 General Legal Services	12/15/2009
Sysco Food Services of L.A.	Bid No. 1011-14 Grocery Products	5/9/2011
Tel-Tec Security System	CMAS 4-11-84-0037A - Security Systems	9/12/2011
Transportation Charter Services, Inc.	Bid No. 1011-07 Co-Curricular Bus Service	11/9/2010
Troxell Communications, Inc	Bid No. 1112-01 - Audio Visual Equipment	8/8/2011
Twining, Inc.	RFQ No. 5-1011 Special Inspections and Materials Testing	1/11/2011
United Refrigeration Inc.	County of Orange Contract No. MA-080-12010167 Air Conditioning, Refrigeration Equipment, Parts and Supplies	8/24/2011
Valiant IMC	Bid No. 1112-01 - Audio Visual Equipment	8/8/2011
Vavrinek, Trine, Day & Co., LLP	RFP No. 2-0708 Audit Services	4/21/2008
Vending +Plus	RFP No. 4-1213, Snack & Beverage Vending Services	8/20/2012
Virco	Redlands Unified School District Bid No. 4-11 Furniture, Filing, and Office Equipment	8/8/2011
Ward's Media Tech	Bid No. 1112-01 - Audio Visual Equipment	8/8/2011
Waterline Technologies, Inc.	LAUSD Bid No. IFB C-1030, Swimming Pool Chemicals	3/28/2012
Waxie's Enterprises, Inc. dba Waxie Sanitary Supply	San Diego Unified School District Bid No. GD-13-0006-64, Custodial and Janitorial Products	1/23/2013
WB Hunt Co, Inc.	Bid No. 1112-01 - Audio Visual Equipment	8/8/2011
West Coast Arborists, Inc.	Bid No. 1112-10 Tree Trimming Maintenance Service	9/26/2011
Williams Scotsman	Los Alamitos Unified School District Bid No. 2010-0002, Relocation, Dismantle and Removal of DSA Portable Classroom	7/11/2011
WLC Architects, Inc.	RFQ No. 3-0708 Architectural Services for District wide Facilities Master Plan	2/25/2008
WW Grainger, Incorporated	State of Nevada, Division of Purchasing, and Western States Contracting, Alliance Contract NO. 1862, Awarded to WW Grainger, California Participating Addendum No. 7-11-51-02	10/26/2011
Xerox Corporation	California Multiple Award Schedule Contract No. 3-01-36-0030A, Purchase and Warranty of Hardware and Software, Installation, Maintenance, Software Maintenance, License and Training on Xerox Products	6/15/2010



## VENDOR PAYMENTS OVER 250K AS OF 7/2/13

2013-14

120832 METROPOLITAN EMPLOYEES	3,696,235.58
078255 SAN DIEGO GAS & ELECTRIC	281,559.26



**JULY 24, 2013 BOARD MEETING**

**DISTRICT STANDARDIZED**

**INDEPENDENT CONTRACTOR, PROFESSIONAL SERVICES, AND MASTER CONTRACT AGREEMENTS**

TYPE	CONTRACT NO	PILLAR	FUNDING SOURCE	VENDOR	SERVICES	INITIAL CONTRACT TERM	NOT TO EXCEED
ICA	1314041	5	Appropriate Project Funds	Mike Schmoker	Provide Project engineer Services for the CVHS Lunch Pavilion and Music Plaza	9/01/2013-8/31/2014	\$ 82,500.00
ICA	1314042	5	Mello Roos	Guida Surveying, Incorporated	Provide Grade checking/Quality Control and Quality Insurance Services on Call as Needed for the CVHS Lunch Pavilion and Music Plaza	9/01/2013-8/31/2014	\$ 80,000.00
MCA *	1314043	3	Special Ed	Autism Spectrum Consultants, Incorporated	Behavior Intervention Supervision	7/01/2013-6/30/2014	\$ 8,000.00
Total							\$ 170,500.00

**EXTENSION**

TYPE	CONTRACT NO	PILLAR	FUNDING SOURCE	VENDOR	SERVICES	INITIAL CONTRACT TERM	NOT TO EXCEED
PSA	1213102	3	Special Ed	Syntax Global	Interpreting and Translation Services	9/01/2013-8/31/2014	\$ 12,000.00
Total							\$ 12,000.00

**EXTENSION RATIFICATION**

TYPE	CONTRACT NO	PILLAR	FUNDING SOURCE	VENDOR	SERVICES	INITIAL CONTRACT TERM	NOT TO EXCEED
PSA	1213010	3	Special Ed	Sharon Grandinette	Consultation, Training Brain Injury, School Reintegration, Teaching and Compensatory Strategies, Curriculum	7/01/2012-6/30/2013	\$ 5,000.00
PSA	1213025	3	Special Ed	Providence Speech and Hearing Center	Auditory Processing Development Evaluations for CUSD	7/01/2012-6/30/2013	\$ 4,000.00
Total							\$ 9,000.00

**RATIFY**

TYPE	CONTRACT NO	PILLAR	FUNDING SOURCE	VENDOR	SERVICES	INITIAL CONTRACT TERM	NOT TO EXCEED
PSA	1314039	3	Special Ed	Children's Learning Connection, LLC	Provide Functional Behavioral Assessments	7/01/2013-6/30/2014	\$ 2,500.00
Total							\$ 2,500.00

JULY 24, 2013 BOARD MEETING  
DISTRICT STANDARDIZED  
INDEPENDENT CONTRACTOR, PROFESSIONAL SERVICES, AND MASTER CONTRACT AGREEMENTS

AMENDMENT TYPE	CONTRACT NO	PILLAR	FUNDING SOURCE	VENDOR	SERVICES	INITIAL CONTRACT TERM	NOT TO EXCEED
ICA	1213188	3	SLIBG	NCS, Pearson, Incorporated	Provide Master Schedule Building Workshops/Conferences to CUSD Staff	3/19/2013-3/18/2014	Special Conditions
MCA *	1314014	3	Special Ed	Devereux Cleo Wallace	Basic Education Program/Special Education Instruction, Residential Mental Health Services	7/01/2013-6/30/2014	Special Conditions

Total

ICA - Independent Contractors Agreement

PSA - Professional Services Agreement

MC- Master Contract

Pillar 1 Community Relations

Pillar 2 Safe &amp; Healthy Schools

Pillar 3 Academic Achievement &amp; Enrichment

Pillar 4 Character Development

Pillar 5 Effective Operations

\*No not to exceed" amount included in the master contract. The master contract agreements do not include a not to exceed dollars amount as it may limit the flexibility to place special education students in a timely manner.





## INDEPENDENT CONTRACTOR AGREEMENT

This Agreement for Contracted Services ("Agreement") is effective as of July 25, 2013, by and between Capistrano Unified School District, located at 33122 Valle Road, San Juan Capistrano, California 92675 ("the District") and the contractor listed below ("Contractor"). The District and Contractor may hereafter be referred to as ("Party") or collectively as ("Parties").

### MIKE SCHMOKER

WHEREAS, DISTRICT is authorized by Section 4526 and 53060 of the California Government Code to contract with and employ any persons for the furnishing of special services and advice in financial, economic, accounting, engineering, legal or administrative matters, if such persons are specially trained and experienced and competent to perform the special services required;

WHEREAS, DISTRICT is in need of such special services and advice; and

WHEREAS, CONTRACTOR is specially trained, experienced, licensed, and competent to perform the special services required by the DISTRICT, and such services are needed on a limited basis (hereinafter referred to as "Contracted Services");

NOW, THEREFORE, the Parties agree as follows:

Scope of Work/Services. Contractor shall perform the Contracted Services as set forth in Contractor's Proposal which is attached hereto, marked as Exhibit "A," and incorporated herein by this reference.

Fees and Expenses. For the Contracted Services provided for hereunder, Contractor shall be compensated as set forth in Attachment "A." The total amount of services request by District and provided by Contractor under this agreement shall be authorized by Purchase Order (PO) and shall not exceed \$82,500.00 annually in aggregate under this Agreement. This amount may be increased by mutual agreement of both parties by written amendment.

Term of Agreement. The term of this base Agreement is for one year commencing September 1, 2013 to August 31, 2014 with the option to extend annually by mutual agreement and upon Board approval for a total contract term not to exceed a total of five (5) years as allowed by Education Code section 17596.

Additional Terms. This Agreement contains additional terms that are set forth in the attached documents titled General Conditions, Special Conditions and Required Documents and Certifications, and associated Purchase Order(s), which by this reference are incorporated herein. District and Contractor acknowledge, and agree to be bound by, the terms set forth in the attached documents as if such additional terms were set forth in full herein.

[ X ] General Conditions      [ ] Special Conditions      [X] Required Documents and Certification [ X ] Purchase Order(s)

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date written above.

**DISTRICT**

**CONTRACTOR**

By: \_\_\_\_\_

Name: Terry Fluent

Title: Director, Purchasing

Board Approval Date: \_\_\_\_\_

Signature \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Address \_\_\_\_\_

Email Address: \_\_\_\_\_

FEIN/SSN \_\_\_\_\_

41

Mike Schmoker  
25 Hillgate Place  
Aliso Viejo, CA 92656

June 3, 2013


John Forney  
Executive Director Facilities  
Capistrano Unified School District  
33122 Valle Road  
San Juan Capistrano, CA 92675

SUBJECT: Proposal for Project Engineer at Capistrano Valley High School Lunch Pavilion and Music Plaza


Mr. Forney,

I am please to submit a proposal as Project Engineer for the Capistrano Valley High School Lunch Pavilion and Music Plaza. I will provide this service at a rate of \$80/hour (Eighty Dollars per Hour) for the duration of the project, with a not to exceed amount of \$82,500.00.

Respectfully Submitted,

  
\_\_\_\_\_  
Submitted  
Mike Schmoker

6-3-13  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Approved  
John Forney,  
Executive Director Facilities

6/7/13  
\_\_\_\_\_  
Date



## INDEPENDENT CONTRACTOR AGREEMENT

This Agreement for Contracted Services ("**Agreement**") is effective as of July 25, 2013, by and between Capistrano Unified School District, located at 33122 Valle Road, San Juan Capistrano, California 92675 ("the **District**") and the contractor listed below ("**Contractor**"). The District and Contractor may hereafter be referred to as ("Party") or collectively as ("Parties").

### GUIDA SURVEYING, INCORPORATED

WHEREAS, DISTRICT is authorized by Section 4526 and 53060 of the California Government Code to contract with and employ any persons for the furnishing of special services and advice in financial, economic, accounting, engineering, legal or administrative matters, if such persons are specially trained and experienced and competent to perform the special services required;

WHEREAS, DISTRICT is in need of such special services and advice; and

WHEREAS, CONTRACTOR is specially trained, experienced, licensed, and competent to perform the special services required by the DISTRICT, and such services are needed on a limited basis (hereinafter referred to as "Contracted Services");

NOW, THEREFORE, the Parties agree as follows:

Scope of Work/Services. Contractor shall perform the Contracted Services as set forth in Contractor's Proposal which is attached hereto, marked as Exhibit "A," and incorporated herein by this reference.

Fees and Expenses. For the Contracted Services provided for hereunder, Contractor shall be compensated as set forth in Attachment "A." The total amount of services request by District and provided by Contractor under this agreement shall be authorized by Purchase Order (PO) and shall not exceed \$80,000.00 annually in aggregate under this Agreement. This amount may be increased by mutual agreement of both parties by written amendment.

Term of Agreement. The term of this base Agreement is for one year commencing September 1, 2013 to August 31, 2014 with the option to extend annually by mutual agreement and upon Board approval for a total contract term not to exceed a total of five (5) years as allowed by Education Code section 17596.

Additional Terms. This Agreement contains additional terms that are set forth in the attached documents titled General Conditions, Special Conditions and Required Documents and Certifications, and associated Purchase Order(s), which by this reference are incorporated herein. District and Contractor acknowledge, and agree to be bound by, the terms set forth in the attached documents as if such additional terms were set forth in full herein.

☒ General Conditions      ☐ Special Conditions      ☒ Required Documents and Certification ☒ Purchase Order(s)

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date written above.

**DISTRICT**

**CONTRACTOR**

By: \_\_\_\_\_

Name: Terry Fluent

Title: Director, Purchasing

Board Approval Date: \_\_\_\_\_

Signature \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Address \_\_\_\_\_

Email Address: \_\_\_\_\_

FEIN/SSN \_\_\_\_\_



May 29, 2013

John Forney  
Executive Director of Facility  
Capistrano Unified School District  
33122 Valley Rd  
San Juan Capistrano, 92675

Subject: On call as needed Grade Checking Surveying Services for San Juan Capistrano High School Lunch Pavilion and Music Plaza.

Dear John

I'm please to submit this proposal for the following scope work. This scope is based on my conversation with Eden Co Inc and my understanding of projects requirements. This proposal is a negotiated fee as shown below. Guida Surveying will perform the following scope of service as directed by the school district representative.

**Grade Checking/Quality Control and Quality Insurance Services**

**Guida Surveying will perform the following services**

1. Verify existing survey stakes to confirm the location and elevation.
2. Verify forms, trenched footings, block wall heights, embed location and other items as directed.
3. Provide all finds measurements to field representative.
4. Provide Survey Construction verification.
5. Provide as needed staking for conceptual and visual field location. (not for any construction staking)
6. Coordinate with Districts Inspector of Record (I.O.R.)

**Negotiated fee for above services.**

- Half day (up to 4 hours) 2 man survey team \$800.00
- Full day 2 man survey team \$1400.00
- No office support is required per our discussion
- Attached are our standard billing rates for any work outside of the above scope

**Budget on a as needed basis**

- \$80,000.00

If you have any question please call me at 949-777-2000.

Sincerely

Ralph Guida IV, PLS 7076  
Guida Surveying, Inc.

O.K.  
WE 6/30/13  
OK 6/6/13  
JF



## GUIDA SURVEYING RATES

Rates effective May 1, 2013 through June 30, 2014

RATE	PER	PERSONNEL
\$170.00	HOURLY	1 MAN SURVEY CREW WITH TRUCK
\$240.00	HOURLY	2 MAN SURVEY CREW
\$340.00	HOURLY	3 MAN SURVEY CREW
\$ 75.00	HOURLY	RESEARCH CLERICAL
\$115.00	HOURLY	DRAFT / CADD OPERATOR
\$140.00	HOURLY	PROJECT SURVEYOR
\$160.00	HOURLY	PROJECT MANAGER/L S.
\$190.00	HOURLY	SENIOR PROJECT MANAGER
\$220.00	HOURLY	PRINCIPAL
\$125.00	per person	PER DIEM
Overtime is 1.5 times rates listed-Night work 2.0 times rate above		
15% will be added to all reproduction, research material, and delivery services		
Mileage will be billed at the federal rate		





## MASTER CONTRACT AGREEMENT \*

This MASTER CONTRACT AGREEMENT ("**Agreement**") is effective as of 7-25-13, between Capistrano Unified School District, located at 33122 Valle Road, San Juan Capistrano, California 92675 ("**LEA or District**") and the contractor listed below ("**Contractor**").

### AUTISM SPECTRUM CONSULTANTS, INCORPORATED

WHEREAS, District is authorized under California Education Code sections 56157, 56361, and 56365 et. seq. and Title 5 of the California Code of Regulations section 3000 et. seq. AB490 (Chapter 862, Statutes of 2003) to contract for the purpose of providing special education and/or related services to LEA students with exceptional needs;

WHEREAS, District is in need of such services, and in collaboration with Orange County Department of Education, selected Contractor to provide nonpublic, nonsectarian school/agency services;

NOW, THEREFORE, in consideration of the mutual promises herein contained, the parties hereto agree as follows:

Scope of Work. Contractor agrees to provide services as set forth in the Nonpublic, Nonsectarian School/Agency Services Master Contract.

Fees and Expenses. In consideration for the services provided by the Contractor under this Agreement, District agrees to pay fees and expenses at the rates as set forth in Exhibit A. The total amount of services requested by District and provided by Contractor under this agreement shall be authorized by Purchase Order. This amount may be increased by mutual agreement of both parties by written agreement.

Term of Agreement. The term of this Agreement is for one year beginning July 1, 2013 through June 30, 2014.

Additional Terms. This Agreement contains additional terms that are set forth in the attached documents as designated below titled Nonpublic, Nonsectarian School/Agency Services Master Contract, Special Conditions, and Required Documents and Certifications, and associated Purchase Order(s), which by this reference are incorporated herein. District and Contractor acknowledge, and agree to be bound by, the terms set forth in the attached documents as if such additional terms were set forth in full herein.

☒ Master Contract    ☐ Special Conditions    ☒ Required Documents and Certifications    ☒ Purchase Order(s)

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date written above.

“DISTRICT”

“CONTRACTOR”

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: Terry Fluent

Name: \_\_\_\_\_

Title: Director, Purchasing

Title: \_\_\_\_\_

Board Approval Date:

Email address \_\_\_\_\_

FEIN/SSN \_\_\_\_\_

# EXHIBIT A: RATES

CONTRACTOR Autism Spectrum Consultants, Incorporated CONTRACTOR NUMBER 1A-30-057 2013-2014  
 (NONPUBLIC SCHOOL OR AGENCY) (CONTRACT YEAR)  
 Per CDE Certification, total enrollment may not exceed 10 Students If blank, the number shall be as determined by CDE Certification.

**Rate Schedule.** This rate schedule limits the number of LEA students that may be enrolled and the maximum dollar amount of the contract. It may also limit the maximum number of students that can be provided specific services. Special education and/or related services offered by CONTRACTOR, and the charges for such educational and/or related services during the term of this contract shall be as follows:

Payment under this contract may not exceed \_\_\_\_\_  
 Total LEA enrollment may not exceed \_\_\_\_\_

Rate	Period
_____	_____
_____	_____
_____	_____

- A. Basic Education Program/Special Education Instruction  
Basic Education Program/Dual Enrollment

Per diem rates for LEA students whose IEPs authorize less than a full instructional day may be adjusted proportionally.

## B. Related Services

(1)	a. Transportation – Round Trip	_____	_____
	b. Transportation – One Way	_____	_____
	c. Transportation – Dual Enrollment	_____	_____
	d. Public Transportation	_____	_____
	e. Parent*	_____	_____
(2)	a. Educational Counseling – Individual	_____	_____
	b. Educational Counseling – Group of _____	_____	_____
	c. Counseling – Parent	_____	_____
(3)	a. Adapted Physical Education – Individual	_____	_____
	b. Adapted Physical Education – Group of _____	_____	_____
	c. Adapted Physical Education – Group of _____	_____	_____
(4)	a. Language and Speech Therapy – Individual	_____	_____
	b. Language and Speech Therapy – Group of 2	_____	_____
	c. Language and Speech Therapy – Group of 3	_____	_____
	d. Language and Speech Therapy – Per Diem	_____	_____
	e. Language and Speech – Consultation Rate	_____	_____
(5)	a. Additional Classroom Aide – Individual (must be authorized on IEP)	_____	_____
	b. Additional Instructional Assistant – Group of 2	_____	_____
	c. Additional Instructional Assistant – Group of 3	_____	_____
(6)	Intensive Special Education Instruction**	_____	_____
(7)	a. Occupational Therapy – Individual	_____	_____
	b. Occupational Therapy – Group	_____	_____
	c. Occupational Therapy – Consultation Rate	_____	_____
(8)	Physical Therapy	_____	_____
	a. Behavior Intervention	\$56.50	Per hour
	b. Behavior Intervention-Clinical Supervision	\$110.00	Per hour
	c. Behavior Intervention – Workshop Supervision	\$135.00	Per hour
	d. Evaluation/Assessment	\$500.00	Flat Rate
(9)	Residential Board and Care	_____	_____
(10)	Residential Mental Health Services	_____	_____

\*Parent transportation reimbursement rates are to be determined by the LEA.

\*\*By credentialed Special Education Teacher.



**EXTENSION OF PROFESSIONAL SERVICE AGREEMENT PSA 1213102**

**WITH**

**CAPISTRANO UNIFIED SCHOOL DISTRICT**

**AND**

**SYNTEX GLOBAL**

The Professional Service Agreement PSA 1213102 with Capistrano Unified School District and Syntex Global called for an original contract period of September 1, 2012, through August 31, 2013 for a not to exceed amount of \$12,000.

The contract with Capistrano Unified School District and Syntex Global shall be extended an additional twelve (12) months, covering the period September 1, 2013, through August 31, 2013, at the prices shown in Exhibit A to this Extension Agreement.

Except as set forth in this Extension Agreement, and Board approved on August 20, 2012, all other terms of the contract remain in full force and effect.

**CONSULTANT**

**Capistrano Unified School District**

By: \_\_\_\_\_  
Signature

Terry Fluent  
Print name

Director, Purchasing  
Title

Date: \_\_\_\_\_

**DISTRICT**

**Syntex Global**

By: \_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title

Date: \_\_\_\_\_

**Exhibit A  
Fee Schedule**



2040 Bancroft Way, Ste. 400B; Berkeley, CA 94704 \* P: 510.628.6088 \* F: 877.821.8156 \* www.syntexglobal.com \* info@syntexglobal.com

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**Syntex Global  
RATES\_T2**

Service	Unit Type	Rate per Unit	Minimum Charge
Translation	Source Word	\$0.29	\$150
Transcription	Audio Minute	\$35	\$150
Interpreting (On-Site)	Hour	\$85	\$170
Interpreting (Phone)	Minute	\$1.90	\$28.50
Mileage	Miles	\$0.51	N/A

\_\_\_\_ Syntex Initial

\_\_\_\_ Contractor Initial

By: \_\_\_\_\_

Date: \_\_\_\_\_

**EXTENSION NO. 1 OF AGREEMENT NO. PSA 1213010**

**WITH**

**CAPISTRANO UNIFIED SCHOOL DISTRICT**

**AND**

**SHARON GRANDINETTE**

Professional Services Agreement PSA 1213010 called for an original contract period of July 1, 2012 through June 30, 2013.

The agreement with Sharon Grandinette shall be extended an additional 12 months, for the period July 1, 2013 through June 30, 2014, at the prices shown in Exhibit A to this Extension Agreement. Annual services under this contract are limited to \$5,000.

Except as set forth in this Extension Agreement, and Board approved on June 11, 2012, all other terms of the contract remain in full force and effect.

**Capistrano Unified School District**

**Sharon Grandinette**

By: \_\_\_\_\_  
Signature

By: \_\_\_\_\_  
Signature

Terry Fluent

\_\_\_\_\_

Print Name

Director, Purchasing

\_\_\_\_\_

Title

Date: \_\_\_\_\_

Date: \_\_\_\_\_

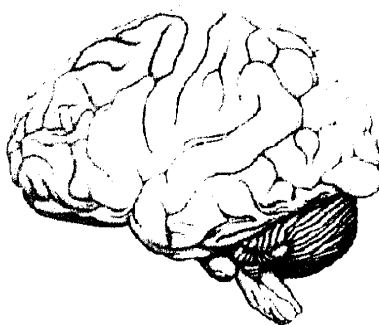
## Exceptional Educational Services

*Sharon Grandinette, M.S. Ed., CBIST*  
*Acquired Brain Injury Educational Consultant/Trainer*

326 Via San Sebastian  
Redondo Beach, CA 90277

Office: 310-465-0201  
[Shargrand@aol.com](mailto:Shargrand@aol.com)

Mobile: 310-863-3160  
[www.helpingkidsbrains.com](http://www.helpingkidsbrains.com)



### **PROFESSIONAL FEE SCHEDULE: School Districts**

*Hourly Fee: \$275.00 hourly*

*School District Contracting Fee Discounted to: \$145.00 hourly*

- |   |  |
|---|--|
| <input type="checkbox"/> Observation                        | \$145.00 hour  |
| <input type="checkbox"/> Assessment                         | \$145.00 hour  |
| <input type="checkbox"/> Review of files                    | \$145.00 hour  |
| <input type="checkbox"/> Development of consultation report | \$145.00 hour  |
| <input type="checkbox"/> Attendance at IEP/other meetings   | \$145.00 hour  |
| <input type="checkbox"/> Daily rate (7.5-8 hours)           | \$1100.00 per day  |
| <input type="checkbox"/> Preparation for training           | \$145.00 hour  |
| <input type="checkbox"/> Training                           |  |
| <input type="checkbox"/> 4 hours or less                    | \$200.00 hr  |
| <input type="checkbox"/> Whole day (7-8 hours)              | \$ 1450.00 per day   |
| <input type="checkbox"/> Travel by personal vehicle:        |  |
| <input type="checkbox"/> Less than 2 hours total            | Mileage @ .55 cents per mile                                 |
| <input type="checkbox"/> 2 or more hours                    | Hourly @\$90.00 per hour/no mileage                          |
| <input type="checkbox"/> Travel via other means             | Per ticketed receipt   |
| <input type="checkbox"/> Phone consultation                 | \$38.75 per 15 minutes or<br>fraction thereof                |
| <input type="checkbox"/> Email consultation                 | \$155.00 per hour billed in 3 minute<br>increments per email |



# CAPISTRANO UNIFIED SCHOOL DISTRICT

33122 VALLE ROAD, SAN JUAN CAPISTRANO CA 92675  
TELEPHONE: (949) 234-9441/FAX: 493-4083 [www.capousd.org](http://www.capousd.org)

**BOARD OF TRUSTEES**  
JOHN M. ALPAY  
PRESIDENT  
  
LYNN HATTON  
VICE PRESIDENT  
  
ANNA BRYSON  
CLERK

ELLEN M. ADDONIZIO  
  
AMY HANACEK  
  
GARY PRITCHARD, PH. D.  
  
JIM REARDON

**SUPERINTENDENT**  
JOSEPH M. FARLEY, ED. D.

April 22, 2013

Sent via e-mail [shargrand@aol.com](mailto:shargrand@aol.com)

Sharon Graninette  
326 Via San Sebastian  
Redondo Beach, CA 90277

**Subject: Extension of Contract No. PSA 1213010**

Dear Ms. Grandinette:

Your current contract for services to the Capistrano Unified School District, as referenced above, will expire on June 30, 2013.

As a result of the state's ongoing financial crisis and per the direction of the District's Board of Trustees, you are being asked to reduce your fees for services by 10% for the renewal period July 1, 2013 through June 30, 2014. A copy of your current contract pricing is enclosed for your review. Please provide a new fee schedule for the school year 2013-2014.

Please electronically return the fee schedule to me at [dmantifae@capousd.org](mailto:dmantifae@capousd.org) by Tuesday, April 30, 2013.

Financial consideration shall be part of the determination by the Board of Trustees for acceptance of this contract.

Your understanding and assistance in this matter is appreciated.

If you have any questions, please contact me at (949) 234-9444.

Sincerely,

Donna Antifae  
Buyer/Planner, Purchasing



## PROFESSIONAL SERVICES AGREEMENT

This Agreement for Professional Services ("Agreement") is effective as of 6/12/12, by and between Capistrano Unified School District, located at 33122 Valle Road, San Juan Capistrano, California 92675 ("the District") and the consultant listed below ("Consultant"). The District and Consultant may hereafter be referred to as ("Party") or collectively as ("Parties").

### SHARON GRANDINETTE

WHEREAS, DISTRICT is authorized by Section 4526 and 53060 of the California Government Code to contract with and employ any persons for the furnishing of special services and advice in financial, economic, accounting, engineering, legal or administrative matters, if such persons are specially trained and experienced and competent to perform the special services required;

WHEREAS, DISTRICT is in need of such special services and advice; and

WHEREAS, CONSULTANT is specially trained, experienced, licensed, and competent to perform the special services required by the DISTRICT, and such services are needed on a limited basis (hereinafter referred to as "Consulting Services");

NOW, THEREFORE, the Parties agree as follows:

Scope of Work/Services. Consultant shall perform the Consulting Services as set forth in Consultant's Proposal which is attached hereto, marked as Exhibit "A," and incorporated herein by this reference.

Fees and Expenses. For the Consulting Services provided for hereunder, Consultant shall be compensated as set forth in Attachment "A." The total amount of services request by District and provided by Consultant under this agreement shall be authorized by Purchase Order (PO) and shall not exceed \$5,000.00 in aggregate under this Agreement.

Term of Agreement. The term of this base Agreement is for one year commencing 7/01/12-6/30/13 with the option to extend annually by mutual agreement and upon Board approval for a total contract term not to exceed a total of five (5) years as allowed by Education Code section 17596.

Additional Terms. This Agreement contains additional terms that are set forth in the attached documents titled General Conditions, Special Conditions and Required Documents and Certifications, and associated Purchase Order(s), which by this reference are incorporated herein. District and Consultant acknowledge, and agree to be bound by, the terms set forth in the attached documents as if such additional terms were set forth in full herein.

☐ General Conditions      ☒ Special Conditions      ☒ Required Documents and Certifications      ☒ Purchase Order(s)

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date written above.

**DISTRICT**

By: Terry Fluent  
 Name: Terry Fluent  
 Title: Director, Purchasing  
 Board Approval Date: 6/12/12

**CONSULTANT**

Signature: Sharon Grandinette  
 Name: Sharon Grandinette  
 Title: Administrative Assistant  
 Address: 524 Via San Sebastian  
Del Mar Beach, CA 92027  
 Email Address: Sharon.Grandinette@delmarbeachca.gov  
 FEIN/SSN: 131-511-227

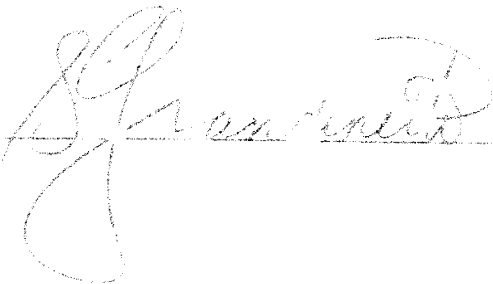
VERIFIABLE

NO SCHEDULE

Share - Grandinetti  
326 Via San Sebastian  
Redondo Beach, CA 90277  
(310)435-0201

\$145.00 per hour or  
Daily (8 hour) rate of \$750.00 per day.

Mileage reimbursement at the current IRS District approved rate.

By:  Date: 5/15/12

## Scope of Practice and Role of Assessment Documentation

Upon completion of a independent educational evaluation, the consultant agrees to release assessment documentation including assessment protocols and written report to the DIST/ICT prior to receipt of payment for services.



**EXTENSION NO. 1 OF AGREEMENT NO. PSA 1213025**

**WITH**

**CAPISTRANO UNIFIED SCHOOL DISTRICT**

**AND**

**PROVIDENCE SPEECH AND HEARING CENTER**

Professional Services Agreement No. PSA 1213025 called for an original contract period of July 1, 2012, through June 30, 2013.

The agreement with Providence Speech and Hearing Center shall be extended an additional 12 months, for the period July 1, 2013, through June 30, 2014, at the prices shown in Exhibit A to this Extension Agreement. Annual services under this contract are limited to \$4,000.

Except as set forth in this Extension Agreement, and Board approved on June 11, 2012, all other terms of the contract remain in full force and effect.

**Capistrano Unified School District**

**Providence Speech and Hearing Center**

By: \_\_\_\_\_  
Signature

By: \_\_\_\_\_  
Signature

Terry Fluent

\_\_\_\_\_  
Print Name

Director, Purchasing

\_\_\_\_\_  
Title

Date: \_\_\_\_\_

Date: \_\_\_\_\_



## PROFESSIONAL SERVICES AGREEMENT

This Agreement for Professional Services ("**Agreement**") is effective as of 6/12/12, by and between Capistrano Unified School District, located at 33122 Valle Road, San Juan Capistrano, California 92675 ("the **District**") and the consultant listed below ("**Consultant**"). The District and Consultant may hereafter be referred to as ("Party") or collectively as ("Parties").

### PROVIDENCE SPEECH AND HEARING CENTER

WHEREAS, DISTRICT is authorized by Section 4526 and 53060 of the California Government Code to contract with and employ any persons for the furnishing of special services and advice in financial, economic, accounting, engineering, legal or administrative matters, if such persons are specially trained and experienced and competent to perform the special services required:

WHEREAS, DISTRICT is in need of such special services and advice; and

WHEREAS, CONSULTANT is specially trained, experienced, licensed, and competent to perform the special services required by the DISTRICT, and such services are needed on a limited basis (hereinafter referred to as "Consulting Services");

NOW, THEREFORE, the Parties agree as follows:

Scope of Work/Services. Consultant shall perform the Consulting Services as set forth in Consultant's Proposal which is attached hereto, marked as Exhibit "A," and incorporated herein by this reference.

Fees and Expenses. For the Consulting Services provided for hereunder, Consultant shall be compensated as set forth in Attachment "A." The total amount of services request by District and provided by Consultant under this agreement shall be authorized by Purchase Order (PO) and shall not exceed \$6,000.00 in aggregate under this Agreement.

Term of Agreement. The term of this base Agreement is for one year commencing 7/01/12-6/30/13 with the option to extend annually by mutual agreement and upon Board approval for a total contract term not to exceed a total of five (5) years as allowed by Education Code section 17596.

Additional Terms. This Agreement contains additional terms that are set forth in the attached documents titled General Conditions, Special Conditions and Required Documents and Certifications, and associated Purchase Order(s), which by this reference are incorporated herein. District and Consultant acknowledge, and agree to be bound by, the terms set forth in the attached documents as if such additional terms were set forth in full herein.

[ X ] General Conditions      [ X ] Special Conditions      [ X ] Required Documents and Certifications      [ X ] Purchase Order(s)

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date written above.

#### DISTRICT

By: \_\_\_\_\_

Name: Terry Fluent

Title: Director, Purchasing

Board Approval Date: \_\_\_\_\_

#### CONSULTANT

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Address: \_\_\_\_\_

Email Address: \_\_\_\_\_

FEIN/SSN \_\_\_\_\_

EXHIBIT A  
FEE SCHEDULE

PROVIDENCE SPEECH AND HEARING CENTER

SCHOOL DIS CODES	DESCRIPTION	CHARGE
53	Pediatric Audiological Evaluation(0-7 years)	\$300.00
53	Audiological Evaluation	\$285.00
53	Auditory Brainstem Response	\$445.00
53	Central Auditory Processing, Comprehensive	\$1,750.00 **
53	Otoacoustic Emissions, Extended	\$120.00
53	Other audiology service	\$135/hr
53	Audio Consult Brief	\$135/hr
50	Speech & Language Evaluation	\$300.00
50	Other speech services	\$135/hr
50	Speech Therapy	\$150/ 1 hr session
50	Speech Therapy	\$95/ 1/2 hr session
50	Jumpstart or Speech group Therapy, per hour	\$55 / 1hr
57	OT Evaluation	150.00
57	OT Therapy	\$
50, 53, 57	**IEP/IFSP Out of Center Meeting	\$135 / 1hr
	(**IEP charge is inclusive of all preparation time which includes any meetings or litigations, preparation of special documentation and "out of the ordinary" phone calls.)	
50, 53, 57	**IEP/IFSP Cancellation without a 48 hour notice	\$135 / 1hr
50, 53, 57	Out of Center contact time and travel Audio, Speech, OT	\$135 / 1hr

\*\*The following appointments are required for Comprehensive APD Appointment:

- 1) Documentation Review by Audiologist 1/2 hour
- 2) Documentation Review by Speech Pathologist 1 hour
- 3) Initial APD appointment (includes Audiological Evaluation)
- 4) Speech and Language Evaluation
- 5) Final APD appointment



By: \_\_\_\_\_ Date: 8/2/2000

## SPECIAL CONDITIONS

### Scope of Practice and Release of Assessment Documentation

Consultant is functioning solely as an independent educational evaluator. Consultant agrees that he/she will not recommend therapy or services within their own agency, company or practice. Consultant agrees that during the performance of an independent educational evaluation at or on school district grounds, the consultant may be accompanied by a DISTRICT representative during the duration of the observation or interviews of staff and/or pupil.

Upon complete of the independent educational evaluation, the consultant agrees to release assessment documentation including assessment protocols and written report to the DISTRICT prior to receipt of payment for services.

By:   Date: 8/27/2012



## PROFESSIONAL SERVICES AGREEMENT

This Agreement for Professional Services ("**Agreement**") is effective as of July 25, 2013 by and between Capistrano Unified School District, located at 33122 Valle Road, San Juan Capistrano, California 92675 ("the **District**") and the consultant listed below ("**Consultant**"). The District and Consultant may hereafter be referred to as ("Party") or collectively as ("Parties").

### CHILDREN'S LEARNING CONNECTION, LLC

WHEREAS, DISTRICT is authorized by Section 4526 and 53060 of the California Government Code to contract with and employ any persons for the furnishing of special services and advice in financial, economic, accounting, engineering, legal or administrative matters, if such persons are specially trained and experienced and competent to perform the special services required;

WHEREAS, DISTRICT is in need of such special services and advice; and

WHEREAS, CONSULTANT is specially trained, experienced, licensed, and competent to perform the special services required by the DISTRICT, and such services are needed on a limited basis (hereinafter referred to as "Consulting Services");

NOW, THEREFORE, the Parties agree as follows:

Scope of Work/Services. Consultant shall perform the Consulting Services as set forth in Consultant's Proposal which is attached hereto, marked as Exhibit "A," and incorporated herein by this reference.

Fees and Expenses. For the Consulting Services provided for hereunder, Consultant shall be compensated as set forth in Attachment "A." The total amount of services request by District and provided by Consultant under this agreement shall be authorized by Purchase Order (PO) and shall not exceed \$2,500.00 annually in aggregate under this Agreement. This amount may be increased by mutual agreement of both parties by written agreement.

Term of Agreement. The term of this base Agreement is for one year commencing July 1, 2013 to June 30, 2014 with the option to extend annually by mutual agreement and upon Board approval for a total contract term not to exceed a total of five (5) years as allowed by Education Code section 17596.

Additional Terms. This Agreement contains additional terms that are set forth in the attached documents titled General Conditions, Special Conditions and Required Documents and Certifications, and associated Purchase Order(s), which by this reference are incorporated herein. District and Consultant acknowledge, and agree to be bound by, the terms set forth in the attached documents as if such additional terms were set forth in full herein.

☒ General Conditions      ☒ Special Conditions      ☒ Required Documents and Certifications      ☒ Purchase Order(s)

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date written above.

#### DISTRICT

By: \_\_\_\_\_

Name: Terry Fluent

Title: Director, Purchasing

Board Approval Date: \_\_\_\_\_

#### CONSULTANT

Signature: \_\_\_\_\_

Name: Mark Dorenfeld

Title: CEO

Address: 505 N Brand Blvd 3041000  
Glendale, CA 91205

Email Address: mmcleod@pcc.ficchild.com

FEIN/SSN: 263494211

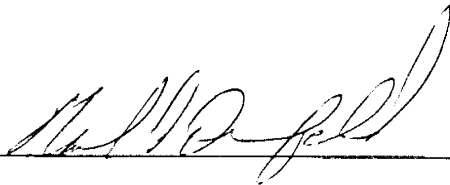
## SPECIAL CONDITIONS

### Scope of Practice and Release of Assessment Documentation

Consultant is functioning solely as an independent educational evaluator. Consultant agrees that he/she will not recommend therapy or services within their own agency, company, or practice. Consultant agrees that during the performance of an independent educational evaluation at or on school district grounds, the consultant may be accompanied by a DISTRICT representative during the duration of the observation or interviews of staff and/or pupil.

Upon completion of the independent educational evaluation, the consultant agrees to release assessment documentation including assessment protocols and written report to the DISTRICT prior to receipt of payment for services.

By: \_\_\_\_\_



Date: \_\_\_\_\_

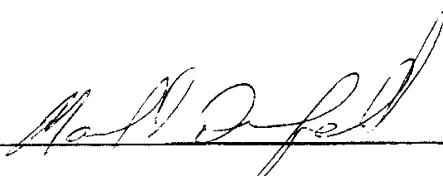
6/14/13

Exhibit A  
Fee Schedule

Children's Learning Connection, LLC  
505 N. Brand Blvd., 1000  
Glendale, CA 91203  
(818)241-6780  
FAX (818)241-6853

Mailing Address:  
3111 North Tustin Avenue, Suite 100  
Orange, CA 92701

Functional Behavioral Assessment:  
\$113.00 per hour

By:  Date: 6/14/13





**AMENDMENT TO INDEPENDENT CONTRACTOR AGREEMENT  
NO. ICA 1213188**

**BETWEEN**

**CAPISTRANO UNIFIED SCHOOL DISTRICT**

**AND**

**NCS PEARSON, INCORPORATED**

Independent Contractor Agreement No. ICA 1213188 called for services to be rendered at the rates shown in the agreement. This amount may be increased by mutual agreement of both parties by written amendment.

The Independent Contractor Agreement No. ICA 1213188 shall be amended by special conditions as shown in Exhibit A.

Except as set forth in this Amendment, and Board approved on March 27, 2013, all other terms of the contract remain in full force and effect.

**DISTRICT**

**CONSULTANT**

**Capistrano Unified School District**

**NCS, Pearson, Incorporated**

By: \_\_\_\_\_  
Signature

By: \_\_\_\_\_  
Signature

Terry Fluent

\_\_\_\_\_  
Print Name

Director, Purchasing

\_\_\_\_\_  
Title

Date: \_\_\_\_\_

Date: \_\_\_\_\_



## INDEPENDENT CONTRACTOR AGREEMENT

This Agreement for Contracted Services ("**Agreement**") is effective as of 3/28/13, by and between Capistrano Unified School District, located at 33122 Valle Road, San Juan Capistrano, California 92675 ("the **District**") and the contractor listed below ("**Contractor**"). The District and Contractor may hereafter be referred to as ("Party") or collectively as ("Parties").

### NCS PEARSON, INC.

WHEREAS, DISTRICT is authorized by Section 4526 and 53060 of the California Government Code to contract with and employ any persons for the furnishing of special services and advice in financial, economic, accounting, engineering, legal or administrative matters, if such persons are specially trained and experienced and competent to perform the special services required;

WHEREAS, DISTRICT is in need of such special services and advice; and

WHEREAS, CONTRACTOR is specially trained, experienced, licensed, and competent to perform the special services required by the DISTRICT, and such services are needed on a limited basis (hereinafter referred to as "Contracted Services");

NOW, THEREFORE, the Parties agree as follows:

Scope of Work/Services. Contractor shall perform the Contracted Services as set forth in Contractor's Proposal which is attached hereto, marked as Exhibit "A," and incorporated herein by this reference.

Fees and Expenses. For the Contracted Services provided for hereunder, Contractor shall be compensated as set forth in Attachment "A." The total amount of services request by District and provided by Contractor under this agreement shall be authorized by Purchase Order (PO) and shall not exceed \$14,460.00 annually in aggregate under this Agreement. This amount may be increased by mutual agreement of both parties by written agreement.

Term of Agreement. The term of this base Agreement is for one year commencing 3/19/13-3/18/14 with the option to extend annually by mutual agreement and upon Board approval for a total contract term not to exceed a total of five (5) years as allowed by Education Code section 17596.

Additional Terms. This Agreement contains additional terms that are set forth in the attached documents titled General Conditions, Special Conditions and Required Documents and Certifications, and associated Purchase Order(s), which by this reference are incorporated herein. District and Contractor acknowledge, and agree to be bound by, the terms set forth in the attached documents as if such additional terms were set forth in full herein.

☒ General Conditions      ☐ Special Conditions      ☒ Required Documents and Certification ☒ Purchase Order(s)

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date written above.

**DISTRICT**

**CONTRACTOR**

By: \_\_\_\_\_

Name: Terry Fluent

Title: Director, Purchasing

Board Approval Date: \_\_\_\_\_

Signature \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Address \_\_\_\_\_

Email Address: \_\_\_\_\_

FEIN/SSN \_\_\_\_\_

PLEASE INITIAL EACH LINE BELOW CONFIRMING THE TRAINING ROOM MEETS THESE REQUIREMENTS:

- \_\_\_\_\_ A 10x10 foot screen or blank unobstructed (white) wall (for classes with **more than 20** participants)
- \_\_\_\_\_ An 8 foot screen or blank unobstructed (white) wall (for classes with 20 participants or less)
- \_\_\_\_\_ No computers or Internet are needed (in fact computers must be removed from the training room)
- \_\_\_\_\_ Must have the ability to darken the room
- \_\_\_\_\_ Power Cord(s) will be available
- \_\_\_\_\_ Projector Stand: A cart or small table on which to place our LCD projector is required for both days
- \_\_\_\_\_ Work table in front of room for trainer's materials
- \_\_\_\_\_ Room set-up should be classroom style
- \_\_\_\_\_ Access to the meeting room the evening or afternoon before the workshop is required for set-up. If this cannot be arranged, we will need to discuss in advance when/how this can occur.

**SHIPPING OF MATERIALS:** The workshop material is transported in two cases. These cases, as well as any workshop related literature, will be shipped to the workshop facility or wherever you designate, and will arrive at least one day prior to the workshop. We will make arrangements to have our materials picked up at your facility upon completion of the workshop.

**WORKSHOP ATTENDANCE LIMIT:** Because of the amount of materials required, and the time required to adequately assist/advise work groups on Day 2, it is necessary to limit the workshop to 40 attendees. If this presents a problem for you, it is important we discuss this well in advance of the workshop dates.

**CANCELLATION POLICY:** If the workshop is cancelled within 14 days of the confirmed dates for any reason, you will be charged 50% of the basic workshop fee.

Our goal is to help you and your staff/clients learn how to construct a quality Master Schedule. If you have any special requests regarding the Master Schedule Building Workshop content, we will make every effort to try to address those if at all possible. Therefore, please make us aware of any such special requests as early as possible.

Please print and sign your name below, then fax this letter to 916-288-1591 to confirm you have read and agree to the workshop conditions as indicated. We look forward to providing you with the training necessary for your personnel to succeed in providing your students with a quality Master Schedule.

Name (Please print): \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Fax to 916-288-1591 or email: [msbv@pearson.com](mailto:msbv@pearson.com)

Pearson • 10911 White Rock Road, Suite 200 • Rancho Cordova, CA 95670 • 800.736.4357

EXHIBIT A

SPECIAL CONDITIONS

Contract ICA 1213188  
NCS Pearson, Incorporated

Delete in its entirety, Article 6.

Replace Article 7 Termination with Article 7 below.

7. Termination District may terminate the Agreement at its convenience and without any breach by Contractor upon **thirty (30)** days' prior written notice to Contractor. District may also terminate the Agreement immediately in its sole discretion for cause or upon Contractor's breach of any provision of the Agreement. Cause means (a) any act of dishonesty or a plea of no contest to a felony or any crime involving moral turpitude; (b) negligence in the performance of duties under the Agreement, and (c) constant refusal to perform reasonable and lawful duties assigned under the Agreement. Contractor may terminate the Agreement at any time upon fifteen (15) days' prior written notice to District. Contractor and District each agree to sign any documents reasonably necessary to complete Contractor's discharge or withdrawal. Upon termination of the Agreement for any reason, Contractor's fees will be prorated based on the work actually completed at the time of termination for work which is then in progress, to and including the effective date of such termination. Unless other terms are set forth in the Agreement, District will reimburse Contractor for previously approved expenses in compliance with the policies of the District.

Replace Article 9 Hold Harmless with Article 9 below:

Hold Harmless Contractor agrees to and shall defend, indemnify and hold harmless the District, its Governing Board, officers, agents, employees, and volunteers from all claims, including active and passive claims, losses, costs, attorney fees and expenses arising out of any liability or claim of liability for personal injury, bodily injury to persons or death, furnishing or use of any copyrighted or uncopyrighted matter or patented or unpatented invention, contractual liability, and damage to property caused solely by the negligence or willful misconduct of Contractor or its subcontractors. Contractor further agrees to waive all rights of subrogation against the District with respect to an indemnified claim.

Replace Article 10 Insurance with Article 10 below:

Insurance Pursuant to Section 9, Contractor agrees to carry commercial general liability insurance and automobile liability insurance with limits of One Million dollars (\$1,000,000) per occurrence or combined single limit, as the case may be, for bodily injury and property damage to protect Contractor against liability or claims of liability, which may arise out of the Agreement. In addition, Contractor agrees to provide an endorsement to the general liability policy that the insurance as is afforded by this policy shall be primary, and any insurance carried by District shall be excess and noncontributory. No later than the actual start date, Contractor shall provide District with certificates of insurance evidencing all coverages and endorsements required hereunder. Contractor agrees to include District and its officers, agents and employees as additional insured's by separate endorsement under said policy.

BY \_\_\_\_\_

DATE \_\_\_\_\_



**AMENDMENT TO MASTER CONTRACT AGREEMENT**

**NO. MCA 1314014**

**WITH**

**CAPISTRANO UNIFIED SCHOOL DISTRICT**

**AND**

**DEVEREUX CLEO WALLACE**

Agreement for MCA 1314014 called for nonsectarian, nonpublic school/agency services to be provided at the fees shown in the agreement.

This amendment shall incorporate Addendum A and Addendum D adding new terms and conditions.

Except as set forth in this Amendment to Agreement, and Board approved on May 22, 2013, all other terms of the contract remain in full force and effect.

**DISTRICT**

**CONTRACTOR**

**Capistrano Unified School District**

**Devereux Cleo Wallace**

By: \_\_\_\_\_  
Signature

By: \_\_\_\_\_  
Signature

Terry Fluent  
\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Print Name

Director, Purchasing  
\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

Date: \_\_\_\_\_

Date: \_\_\_\_\_



## MASTER CONTRACT AGREEMENT \*

This MASTER CONTRACT AGREEMENT ("**Agreement**") is effective as of 5/23/13, between Capistrano Unified School District, located at 33122 Valle Road, San Juan Capistrano, California 92675 ("**LEA or District**") and the contractor listed below ("**Contractor**").

### DEVEREUX CLEO WALLACE

WHEREAS, District is authorized under California Education Code sections 56157, 56361, and 56365 et. seq. and Title 5 of the California Code of Regulations section 3000 et. seq. AB490 (Chapter 862, Statutes of 2003) to contract for the purpose of providing special education and/or related services to LEA students with exceptional needs;

WHEREAS, District is in need of such services, and in collaboration with Orange County Department of Education, selected Contractor to provide nonpublic, nonsectarian school/agency services;

NOW, THEREFORE, in consideration of the mutual promises herein contained, the parties hereto agree as follows:

Scope of Work. Contractor agrees to provide services as set forth in the Nonpublic, Nonsectarian School/Agency Services Master Contract.

Fees and Expenses. In consideration for the services provided by the Contractor under this Agreement, District agrees to pay fees and expenses at the rates as set forth in Exhibit A. The total amount of services requested by District and provided by Contractor under this agreement shall be authorized by Purchase Order. This amount may be increased by mutual agreement of both parties by written agreement.

Term of Agreement. The term of this Agreement is for one year beginning July 1, 2013 through June 30, 2014.

Additional Terms. This Agreement contains additional terms that are set forth in the attached documents as designated below titled Nonpublic, Nonsectarian School/Agency Services Master Contract, Special Conditions, and Required Documents and Certifications, and associated Purchase Order(s), which by this reference are incorporated herein. District and Contractor acknowledge, and agree to be bound by, the terms set forth in the attached documents as if such additional terms were set forth in full herein.

[ **X** ] Master Contract    [   ] Special Conditions    [ **X** ] Required Documents and Certifications    [ **X** ] Purchase Order(s)

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date written above.

"DISTRICT"

"CONTRACTOR"

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: Terry Fluent

Name: \_\_\_\_\_

Title: Director, Purchasing

Title: \_\_\_\_\_

Board Approval Date:

Email address \_\_\_\_\_

FEIN/SSN \_\_\_\_\_



# EXHIBIT A: RATES

**CONTRACTOR** Devereux Cleo Wallace **CONTRACTOR NUMBER** 77-76422-0119917 **2013-2014**  
**(NONPUBLIC SCHOOL OR AGENCY)** **(CONTRACT YEAR)**  
**Per CDE Certification, total enrollment may not exceed** 12 classrooms **If blank, the number shall be as determine by CDE Certification.**

**Rate Schedule.** This rate schedule limits the number of LEA students that may be enrolled and the maximum dollar amount of the contract. It may also limit the maximum number of students that can be provided specific services. Special education and/or related services offered by CONTRACTOR, and the charges for such educational and/or related services during the term of this contract shall be as follows:

Payment under this contract may not exceed  
Total LEA enrollment may not exceed

A. Basic Education Program/Special Education Instruction  
Basic Education Program/Dual Enrollment

Rate	Period
\$125.00	Daily

Per diem rates for LEA students whose IEPs authorize less than a full instructional day may be adjusted proportionally.

## B. Related Services

(1)	a. Transportation – Round Trip		
	b. Transportation – One Way		
	c. Transportation – Dual Enrollment		
	d. Public Transportation		
	e. Parent*		
(2)	a. Educational Counseling – Individual		
	b. Educational Counseling – Group of ____		
	c. Counseling – Parent		
(3)	a. Adapted Physical Education – Individual		
	b. Adapted Physical Education – Group of ____		
	c. Adapted Physical Education – Group of ____		
(4)	a. Language and Speech Therapy – Individual		
	b. Language and Speech Therapy – Group of 2		
	c. Language and Speech Therapy – Group of 3		
	d. Language and Speech Therapy – Per diem		
	e. Language and Speech – Consultation Rate		
(5)	a. Additional Classroom Aide – Individual (must be authorized on IEP)		
	b. Additional Instructional Assistant – Group of 2		
	c. Additional Instructional Assistant – Group of 3		
(6)	Intensive Special Education Instruction**		
(7)	a. Occupational Therapy – Individual		
	b. Occupational Therapy – Group of 2		
	c. Occupational Therapy – Group of 3		
	d. Occupational Therapy – Group of 4 - 7		
	e. Occupational Therapy – Consultation Rate		
(8)	Physical Therapy		
(9)	a. Behavior Intervention		
	b. Behavior Intervention – Supervision		
(10)	Nursing Services		
(12)	Residential Board and Care	\$204.97	Daily
(13)	Residential Mental Health Services	\$153.47	Daily

\*Parent transportation reimbursement rates are to be determined by the LEA.

\*\*By credentialed Special Education Teacher.



CONTRACT YEAR \_\_\_\_\_

CONTRACT NUMBER \_\_\_\_\_

**ADDENDUM D**  
To the  
NONPUBLIC, NONSECTARIAN SCHOOL SERVICES  
MASTER CONTRACT

**INDEMNIFICATION – Mutual Indemnification is required**

LEA agrees to indemnify, defend and hold harmless the CONTRACTOR, and their respective directors, officers, employees, and agents from and against any claims, damages, judgements, penalties, and/or attorneys' fees for bodily injury, property damage or death arising out of or connected with any act, alleged act, omission or neglect of LEA, its agents or employees in the performance of services or duties under this agreement.

CONTRACTOR agrees to indemnify, defend and hold harmless the LEA, and their respective directors, officers, employees, and agents from and against any claims, damages, judgements, penalties, and/or attorneys' fees for bodily injury, property damage or death arising out of or connected with any act, alleged act, omission or neglect of the CONTRACTOR, its agents or employees in the performance of their services or duties under this Agreement.

**Contract Year 2013-2014 SPECIAL CONDITIONS**

**Addendum A**

General Agreement for Nonpublic, Nonsectarian School/Agency Service

Contract No. MCA 1314014

**25. Calendars:**

Contractor's Calendar operates a year-round school with 245 billable school days for 2013-2014.

**45. Clearance Requirements:**

LEA recognizes that CONTRACTOR complies with and solely utilizes the criminal background check requirements through the Colorado Bureau of Investigation (CBI) and Federal Bureau of Investigation (FBI) in accordance with Colorado Revised Statute 26-6-107 under the rules promulgated by the Colorado Department of Human Services, Division of Child Care, General Rules for Child Care Facilities 7.701.33.

**54 Child Abuse Reporting/56. Reporting of Missing Children:**

CONTRACTOR assures LEA that all staff members, including volunteers are familiar with and agree to adhere to child abuse, missing children and dependent adult reporting procedures as defined in Colorado law that comply with Colorado Revised Statute requirements CRS 19-3-303, 19-3-304, 19-3-307 and Colorado Department of Human Services Guidelines 7-701-52, 7-701.53, 7-701.54. CONTRACTOR assure LEA that all staff receives annual training in this area with signed documentation in the permanent personnel file.

The parties hereto have executed this Addendum A by and through their duly authorized agents or representatives.

LEA

Capistrano Unified School District

Contractor

Devereux Cleo Wallace

\_\_\_\_\_  
Authorized Representative                      date

\_\_\_\_\_  
Authorized Representative                      date

\_\_\_\_\_  
Terry Fluent, Director, Purchasing

\_\_\_\_\_  
Print Name



## EXHIBIT A

### CONDITION OF CERTIFICATE OF COMPLIANCE

As a condition of this Certificate of Compliance, the Capistrano Unified School District ("District") and RMV Community Development, LLC ("Applicant") are currently negotiating the terms of a school facilities funding agreement ("Ranch Agreement") relating to "The Ranch Project," as approved by the County of Orange, and agree as follows: (i) the District's issuance of this Certificate of Compliance for homes within The Ranch Project shall not constitute a waiver of rights the District may assert in such negotiations, or any proceedings relating to the obligation of Applicant or its successors to provide school sites and fund school facilities to meet the needs of students resulting from development of The Ranch Project with respect to the preconditions for issuance of such Certificates of Compliances for The Ranch Project; and (ii) the District shall hold the funds paid by Applicant for this Certificate of Compliance and apply them as ultimately provided for in the Ranch Agreement, or as the District may determine is appropriate if no Ranch Agreement is reached **prior to August 31, 2013**.

CAPISTRANO UNIFIED SCHOOL  
DISTRICT

By: \_\_\_\_\_  
Clark D. Hampton,  
Deputy Superintendent, Business &  
Support Services

RMV COMMUNITY DEVELOPMENT,  
LLC, a California limited liability company

By: RMV COMMUNITY  
DEVELOPMENT COMPANY,  
INC., a California corporation,  
its sole member

By: \_\_\_\_\_  
Dan Kelly,  
Senior Vice President



CAPISTRANO UNIFIED SCHOOL DISTRICT  
MEDI-CAL ADMINISTRATIVE ACTIVITIES (MAA)  
PARTICIPATION AGREEMENT

This AGREEMENT is hereby entered into this 28th day of May, 2013, by and between the Orange County Superintendent of Schools, 200 Kalmus Drive, Costa Mesa, California 92626, Region 9 Local Educational Consortium (LEC), hereinafter referred to as SUPERINTENDENT, and the Capistrano Unified School District, 33122 Valle Road, San Juan Capistrano, California 92675, hereinafter referred to as DISTRICT. SUPERINTENDENT and DISTRICT shall be collectively referred to as the Parties.

WITNESSETH:

WHEREAS, SUPERINTENDENT has entered into an Agreement with the California State Department of Health Care Services, hereinafter referred to as STATE, which is incorporated herein by this reference, to serve as the Local Educational Consortium (LEC) for the Region 9 in accordance with the California Welfare and Institutions Code Section 14132.47(c) (1); and

WHEREAS, SUPERINTENDENT has been designated by the STATE to represent school districts and county offices located in Region 9, hereinafter referred to as LEA (Local Education Agency) to administer Medi-Cal Administrative Activities (MAA) as described in the California Welfare and Institutions Code, Section 14132.47(c) (1); and

WHEREAS, the goal of the Medi-Cal Administrative Activities (MAA) Program is to improve the availability and

accessibility of Medi-Cal services to Medi-Cal eligible and potentially eligible individuals, and their families where appropriate, served by the SUPERINTENDENT and participating LEA'S; and

WHEREAS, DISTRICT is providing Medi-Cal Administrative Activities and wishes to participate in the Medi-Cal Administrative Activities Program.

NOW, THEREFORE, the Parties hereby agree as follows:

1.0 TERM. The term of this AGREEMENT shall be for a period of one (1) year commencing on July 1, 2013, and ending on June 30, 2014, subject to termination as set forth in this AGREEMENT.

2.0 RESPONSIBILITIES OF SUPERINTENDENT.

- a. Responsibilities of SUPERINTENDENT and DISTRICT will be amended as necessary to comply with all federal, state and SUPERINTENDENT'S program requirements.
- b. Certify to the STATE the amount of DISTRICT'S general funds or any other funds allowed under federal law and regulation expended on the allowable "Program activities".
- c. Certify to the STATE the availability and expenditure of one hundred percent (100%) of the non-federal cost of performing Program activities.
- d. Certify to the STATE that DISTRICT expenditures represent costs that are eligible for federal financial participation for that fiscal year.
- e. Act as liaison between STATE and DISTRICT.



- 1 f. Represent DISTRICT'S issues, concerns, and questions at  
2 scheduled statewide LEC Advisory Committee meetings and  
3 MAA Program work groups.
- 4 g. As mandated by STATE, attend STATE trainings.
- 5 h. Conduct Region 9 LEC DISTRICT MAA Coordinator meetings  
6 and trainings.
- 7 i. On behalf of STATE, provide STATE approved training  
8 materials and updates to DISTRICT.
- 9 j. On behalf of STATE, provide Program technical  
10 assistance.
- 11 k. Review time survey trainings conducted by or for the  
12 DISTRICT.
- 13 l. Review DISTRICT'S quarterly time survey forms for  
14 accuracy and completeness and request corrections if  
15 necessary.
- 16 m. Review DISTRICT'S quarterly invoice documents for  
17 accuracy and completeness and request corrections if  
18 necessary.
- 19 n. Review corrected documents for compliance with rules and  
20 regulations related to time surveys and fiscal reports;  
21 work with DISTRICT to resolve any outstanding matters  
22 that prevent SUPERINTENDENT'S certification of claim.
- 23 o. Provide DISTRICT with statewide Local Educational  
24 Consortium (LEC) Committee MAA LEA Appeals Process  
25 information upon request.

- 1 p. Review and submit the detailed quarterly invoice with  
2 Claiming Unit Functions Grid to the STATE on behalf of  
3 the DISTRICT and convey to the DISTRICT by warrant all  
4 funds received on behalf of DISTRICT from the STATE less  
5 any amount due the SUPERINTENDENT as defined in Section  
6 5.0 of this AGREEMENT. No funds will be conveyed to  
7 DISTRICT for invoices that have been disallowed by the  
8 STATE.
- 9 q. Monitor compliance of DISTRICT with all Federal, State,  
10 and SUPERINTENDENT'S PROGRAM requirements.
- 11 r. Review DISTRICT'S Operational Plan Audit/File at least  
12 once every three (3) years.
- 13 s. Designate an employee to act as liaison to DISTRICT  
14 regarding issues relating to this AGREEMENT.

15 **3.0 RESPONSIBILITIES OF DISTRICT.**

- 16 a. Responsibilities of SUPERINTENDENT and DISTRICT will be  
17 amended as necessary to comply with all federal, state  
18 and SUPERINTENDENT'S program requirements.
- 19 b. Assess MAA claiming potential within the DISTRICT and  
20 determine which staff perform MAA activities and will  
21 participate in the time survey and what direct charges,  
22 if applicable, will be claimed.
- 23 c. Certify to the SUPERINTENDENT and STATE the amount of  
24 DISTRICT'S general funds or any other funds allowed  
25 under Federal law and regulations expended on the  
allowable "Program activities".

- 1 d. Comply fully with all Title XIX Federal, State, and  
2 SUPERINTENDENT'S Program requirements.
- 3 e. Certify to SUPERINTENDENT and STATE the availability and  
4 expenditure, from allowable non-federal funding sources,  
5 of one hundred percent (100%) of the cost of performing  
6 Program activities.
- 7 f. Certify to SUPERINTENDENT and STATE expenditures  
8 represent costs that are eligible for federal financial  
9 participation for that fiscal year.
- 10 g. If subcontracting for Program coordination and training,  
11 provide SUPERINTENDENT with a copy of the DISTRICT'S  
12 contract with vendor.
- 13 h. Ensure that DISTRICT'S designated MAA Coordinator  
14 attends quarterly Region 9 LEC MAA Coordinators  
15 trainings and meetings.
- 16 i. Adhere to timelines established by the STATE and  
17 SUPERINTENDENT for completion of Program documentation  
18 (e.g., Program invoices, time surveys, reports, etc.).  
19 Respond in a timely manner to all STATE and  
20 SUPERINTENDENT requests for information and  
21 documentation.
- 22 j. Respond to SUPERINTENDENT reviews with information and  
23 corrected documents upon request.
- 24 k. Work with SUPERINTENDENT to resolve any outstanding  
25 matters.

1. Appeal SUPERINTENDENT decision through the statewide Local Educational Consortium (LEC) Committee MAA LEA Appeals Process if necessary.
- m. Conduct time survey trainings for all DISTRICT survey participants.
- n. Complete time studies, as required by the Centers for Medicare and Medicaid Services (CMS), to determine the amount of paid time spent on Program claimable activities.
- o. Ensure that MAA Time Survey forms are properly administered according to Federal, STATE, and SUPERINTENDENT requirements.
- p. Ensure that Time Surveys needing correction are corrected prior to inclusion in the MAA quarterly invoice.
- q. Provide SUPERINTENDENT with copies of completed quarterly Time Survey forms upon request.
- r. Develop and maintain at the DISTRICT an Operational Plan/Audit File to include at a minimum the following:
- Training materials and original attendance sheets
  - Original Time Survey forms and other Time Survey documentation, including validation of time survey participant attendance for the time survey period
  - Time certification and supporting documentation for direct charge staff
  - Claiming Unit Functions Grids
  - Position Descriptions/Duty Statements
  - Medi-Cal Percentage documentation
  - Invoice documents and supporting documentation

- Contracts/MOU
- Organizational Charts
- School Calendar
- Resource Directories and outreach materials
- Program review documentation

- s. Prepare and certify school-based MAA Invoices and Claiming Unit Functions Grids in conformance with STATE requirements.
- t. Submit quarterly claim to SUPERINTENDENT within twelve (12) months following the end of the quarter.
- u. Provide SUPERINTENDENT with copies of MAA invoice supporting documentation upon request.
- v. Maintain Program claim documentation for a period of not less than three (3) fiscal years after the end of the quarter in which quarterly invoice payment is received by the LEC. If an audit is in progress or is forthcoming, all records relevant to the audit shall be retained until completion of the audit or final resolution, whichever is later. Such documentation shall be subject, at all reasonable times, to inspection and/or audit by the CMS or other Federal agencies, STATE, and/or SUPERINTENDENT.
- w. In the event an Invoice/Claiming Unit Functions Grid is revised or is disallowed by STATE, agree to reimburse SUPERINTENDENT within thirty (30) days of receipt of an invoice from SUPERINTENDENT evidencing SUPERINTENDENT'S payment to the STATE for DISTRICT'S revised or disallowed Invoice/Claiming Unit Functions Grid.

1           x.    Ensure no duplicative billings.

2           y.    Hold    SUPERINTENDENT    harmless    from    any    federal  
3                   disallowance of MAA claim payments made to DISTRICT by  
4                   the STATE.

5           z.    Designate an employee to act as a liaison with  
6                   SUPERINTENDENT to provide DISTRICT specific information  
7                   relative to MAA Program administration and fiscal  
8                   issues.

9           aa.   Complete and return with the fully executed AGREEMENT,  
10               SUPERINTENDENT'S Medi-Cal Administrative Activities  
11               (MAA) District Information 2013/2014 form, Appendix "A",  
12               attached hereto and incorporated by reference herein.

13 4.0   DISTRICT CLAIM REIMBURSEMENT.   Upon satisfactory compliance of  
14 DISTRICT'S responsibilities outlined in Section 3.0 of this  
15 AGREEMENT and after SUPERINTENDENT has received reimbursement from  
16 the STATE for DISTRICT'S quarterly MAA claim(s), SUPERINTENDENT  
17 shall convey to DISTRICT by warrant, all funds received on behalf of  
18 DISTRICT from the STATE less any amount due the SUPERINTENDENT and  
19 STATE as determined in Section 5.0 below. No funds will be conveyed  
20 to DISTRICT for invoices that have been revised or disallowed by the  
21 STATE. Payment to DISTRICT shall be made within forty-five (45)  
22 days of receipt and reconciliation of STATE funds by SUPERINTENDENT.

23 5.0   FEE SCHEDULE.

24       A.   Annual STATE Participation Fee.   SUPERINTENDENT will be  
25       responsible for DISTRICT share of the STATE Participation Fee, which  
is based on the STATE'S cost for administering the MAA claiming

1 process. In the event that the Region 9 LEC shares of STATE costs  
2 for the 2013/2014 fiscal year exceed the amount of the STATE costs  
3 contracted with SUPERINTENDENT for the 2012/2013 fiscal year,  
4 SUPERINTENDENT will reduce DISTRICT'S quarterly MAA claim  
5 reimbursement for DISTRICT'S share of the STATE Participation Fee  
6 increase.

7 B. SUPERINTENDENT'S Administrative Support Fees. After  
8 SUPERINTENDENT has received reimbursement from the STATE for  
9 DISTRICT'S quarterly MAA claim(s), SUPERINTENDENT will transfer to  
10 DISTRICT an amount equal to the Federal share of cost received as  
11 reimbursement for DISTRICT'S MAA claim submitted by DISTRICT, less a  
12 four and a half percent (4 1/2%) fee per quarterly claim which will  
13 be used to support SUPERINTENDENT'S MAA administration.

14 C. The obligations of SUPERINTENDENT and DISTRICT under this  
15 AGREEMENT are contingent upon the availability of funds furnished by  
16 the United States Government. In the event that such funding is  
17 terminated or reduced, this AGREEMENT may be terminated, and  
18 SUPERINTENDENT'S and DISTRICT'S fiscal obligations hereunder shall  
19 be limited to a pro rated amount of funding actually received by the  
20 SUPERINTENDENT and DISTRICT from the STATE under the AGREEMENT.  
21 SUPERINTENDENT shall provide DISTRICT written notification of such  
22 termination. Notice shall be deemed given when received by the  
23 DISTRICT or no later than three (3) days after the day of mailing,  
24 whichever is sooner.

25 6.0 INDEPENDENT CONTRACTOR. SUPERINTENDENT, in the performance of  
this AGREEMENT, shall be and act as an independent contractor.

1 SUPERINTENDENT understands and agrees that he/she and all of his/her  
2 employees shall not be considered officers, employees or agents of  
3 the DISTRICT, and are not entitled to benefits of any kind or nature  
4 normally provided employees of the DISTRICT and/or to which  
5 DISTRICT'S employees are normally entitled, including, but not  
6 limited to, State Unemployment Compensation or Workers'  
7 Compensation. SUPERINTENDENT assumes full responsibility for the  
8 acts and/or omissions of his/her employees or agents as they relate  
9 to the services to be provided under this AGREEMENT. SUPERINTENDENT  
10 shall assume full responsibility for payment of all federal, state  
11 and local taxes or contributions, including unemployment insurance,  
12 social security and income taxes with respect to SUPERINTENDENT'S  
13 employees.

14 7.0 DUTY TO PROVIDE FIT WORKERS. SUPERINTENDENT shall at all times  
15 enforce appropriate discipline and good order among its employees  
16 and shall not knowingly employ any unfit person or anyone not  
17 skilled in providing the services required under this AGREEMENT.  
18 Any person in the employ of the SUPERINTENDENT who in DISTRICT'S  
19 opinion, is incompetent, unfit, intemperate, troublesome or  
20 otherwise undesirable shall be excluded from providing services  
21 under this AGREEMENT and shall not again provide services except  
22 with written consent of DISTRICT.

23 8.0 COPYRIGHT.

24 A. DISTRICT understands and agrees that all forms, plans, and  
25 related instructional materials developed by SUPERINTENDENT or  
DISTRICT under this AGREEMENT shall become the exclusive property of



1 Department of Health Care Services. The Department of Health Care  
2 Services shall have all right, title and interest in said matters,  
3 including the right to secure and maintain the copyright, trademark  
4 and/or patent all forms and related instructional materials  
developed under this AGREEMENT.

5 9.0 HOLD HARMLESS.

6 A. SUPERINTENDENT hereby agrees to indemnify, defend, and hold  
7 harmless DISTRICT, its Governing Board, and its officers, agents,  
8 and employees from liability and claims of liability for bodily  
9 injury, personal injury, sickness, disease, or death of any person  
10 or persons, or damage to any property, real, personal, tangible or  
11 intangible, arising out of the negligent acts or omissions of  
12 employees, agents or officers of SUPERINTENDENT or the Orange County  
13 Board of Education during the term of this AGREEMENT.

14 B. DISTRICT hereby agrees to indemnify, defend, and hold  
15 harmless SUPERINTENDENT, the Orange County Board of Education, and  
16 its officers, agents, and employees from liability and claims of  
17 liability for bodily injury, personal injury, sickness, disease, or  
18 death of any person or persons, or damage to any property, real,  
19 personal, tangible or intangible, arising out of the negligent acts  
20 or omissions of employees, agents or officers of DISTRICT during the  
21 term of this AGREEMENT.

22 10.0 CONFIDENTIALITY.

23 A. SUPERINTENDENT and DISTRICT shall maintain confidentiality  
24 of their respective records and information, governing the  
25 confidentiality of client or student information for Medi-Cal

clients served under this AGREEMENT. Applicable laws include, but are not limited to, 42 U.S.C. Section 1396a(a)7, 42 CFR Section 431.300, Welfare and Institutions Code, Section 14100.2 and 22 California Code of Regulations Section 51009 and all applicable federal and/or state laws or regulations as each may now exist or be hereafter amended. The confidentiality obligations contained in this section shall survive termination of this AGREEMENT.

B. DISTRICT understands and agrees to take all reasonable steps to avoid unauthorized disclosure of any of SUPERINTENDENT'S agents' proprietary data provided for purposes of this AGREEMENT hereinafter defined as; data file specifications, related instructions, management reports, training materials, plans or other information relating to the performance of SUPERINTENDENT'S agents services hereunder, disclosed by SUPERINTENDENT to DISTRICT pursuant to this AGREEMENT. DISTRICT shall not during or after the term of this AGREEMENT, permit the copying, duplication, or use of any of SUPERINTENDENT'S agents' proprietary data by or to any person other than authorized employees, agents or representatives of DISTRICT.

11.0 ACCURACY OF INFORMATION. DISTRICT shall make reasonable effort to assure that the information supplied to SUPERINTENDENT hereunder shall be true, complete, and accurate in all respects. DISTRICT shall assume sole responsibility for the truth, completeness and accuracy of all information supplied to SUPERINTENDENT and agrees that SUPERINTENDENT shall have no responsibility or liability for the truth, completeness or accuracy of any information submitted by DISTRICT hereunder.

1 12.0 LIMITATION OF LIABILITY. SUPERINTENDENT shall not be liable  
2 for damages or losses to DISTRICT employees, agents, independent  
3 contractors or students relating to lost medical services or lost  
4 data under this AGREEMENT. SUPERINTENDENT shall not be liable for  
5 any sums DISTRICT does not obtain in reimbursement from the STATE,  
6 or for any incidental, indirect, special or consequential damages to  
7 DISTRICT arising from the denial of any request for reimbursement  
8 from the STATE.

9 13.0 ASSIGNMENT. The obligations of the DISTRICT pursuant to this  
10 AGREEMENT shall not be assigned by the DISTRICT without prior  
11 written approval of SUPERINTENDENT.

12 14.0 COMPLIANCE WITH APPLICABLE LAWS. The services completed herein  
13 must meet the approval of the DISTRICT and shall be subject to the  
14 DISTRICT'S general right of inspection to secure the satisfactory  
15 completion thereof. SUPERINTENDENT and DISTRICT agree to comply  
16 with all federal, state and local laws, rules, regulations and  
17 ordinances that are now or may in the future become applicable to  
18 SUPERINTENDENT or DISTRICT'S, equipment and personnel engaged in  
19 operations covered by this AGREEMENT or accruing out of the  
20 performance of such operations.

21 15.0 NON-DISCRIMINATION. In the performance of this AGREEMENT,  
22 SUPERINTENDENT and DISTRICT agree that they shall not engage nor  
23 employ any unlawful discriminatory practices in employment of  
24 personnel or in any other respect on the basis of sex, race, color,  
25 ethnicity, national origin, ancestry, religion, age, marital status,  
medical condition, sexual orientation, physical or mental disability

or any other protected group in accordance with the requirements of all applicable Federal or State law.

16.0 TOBACCO USE POLICY. In the interest of public health, SUPERINTENDENT provides a tobacco-free environment. Smoking or the use of any tobacco products are prohibited in buildings and vehicles, and on any property owned, leased or contracted for by the SUPERINTENDENT pursuant to SUPERINTENDENT' Policy 400.15. Failure to abide with conditions of this policy could result in the termination of this AGREEMENT.

17.0 TERMINATION. SUPERINTENDENT or DISTRICT may, at any time, with or without cause, terminate this AGREEMENT with the giving of thirty (30) days prior written notice to the other party.

18.0 NOTICE. All notices or demands to be given under this AGREEMENT by either party to the other shall be in writing and given either by: (a) personal service or (b) by U.S. Mail, mailed either by registered or certified mail, return receipt requested, with postage prepaid. Service shall be considered given when received if personally served or if mailed on the third day after deposit in any U.S. Post Office. The address to which notices or demands may be given by either party may be changed by written notice given in accordance with the notice provisions of this section. As of the date of this AGREEMENT, the addresses of the parties are as follows:

DISTRICT: Capistrano Unified School District  
33122 Valle Road  
San Juan Capistrano, California 92675  
Attn: \_\_\_\_\_

SUPERINTENDENT: Orange County Superintendent of Schools  
200 Kalmus Drive  
P.O. Box 9050  
Costa Mesa, California 92628-9050  
Attn: Patricia McCaughey

19.0 NON WAIVER. The failure of SUPERINTENDENT or DISTRICT to seek redress for violation of, or to insist upon, the strict performance of any term or condition of this AGREEMENT shall not be deemed a waiver by that party of such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.

20.0 SEVERABILITY. If any term, condition or provision of this AGREEMENT is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.

21.0 GOVERNING LAW. The terms and conditions of this AGREEMENT shall be governed by the laws of the State of California with venue in Orange County, California.

22.0 ENTIRE AGREEMENT/AMENDMENT. This AGREEMENT and any exhibits attached hereto constitute the entire agreement among the Parties to it and supercedes any prior or contemporaneous understanding or agreement with respect to the services contemplated, and may be amended only by a written amendment executed by both Parties to the AGREEMENT.

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1 IN WITNESS WHEREOF, the Parties hereto set their hands.

2 DISTRICT: CAPISTRANO UNIFIED  
3 SCHOOL DISTRICT

ORANGE COUNTY SUPERINTENDENT  
OF SCHOOLS

4 BY: \_\_\_\_\_  
5 Authorized Signature

BY: Patricia McCaughey  
Authorized Signature

6 PRINTED NAME: \_\_\_\_\_

PRINTED NAME: Patricia McCaughey

7 TITLE: \_\_\_\_\_

TITLE: Coordinator

8 DATE: \_\_\_\_\_

DATE: May 28, 2013

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FEDERAL IDENTIFICATION NUMBER

Capistrano Unified School District-MAA(39471)14  
Zip9



**MEDI-CAL ADMINISTRATIVE ACTIVITIES (MAA)  
DISTRICT INFORMATION  
2013-2014**

**1. DISTRICT/SCHOOL**

Capistrano Unified School District Orange  
*District/School Name* *County*  
Claiming Unit: \_\_\_\_\_  
*If different than name above.*

**2. DISTRICT MAA COORDINATOR**

Claudia Ginsberg-Brown Coordinator, Special Education Programs  
*Name* *District Job Title*  
33122 Valle Road San Juan Capistrano, CA 92675  
*Street Address* *City, State, Zip*  
as above as above  
*Mailing Address* *City, State, Zip*  
(949) 234-9301 (949) 240-9047 cgbrown@capousd.org  
*Phone (please include extension)* *Fax* *Email*

**3. SUPERVISOR OF DISTRICT MAA COORDINATOR**

Sara Jocham Asst. Superintendent SELPA/SpEd Operations  
*Name* *District Job Title*  
(949) 234-9275 (949) 240-9047 srjocham@capousd.org  
*Phone (please include extension)* *Fax* *Email*

☐ Check box for this person to be included in communications.

**4. (a) ALTERNATE DISTRICT CONTACT – MAA COORDINATOR DESIGNEE**

Sharla Pitzen Executive Director, Infant/Elem SpEd Progs  
*Name* *District Job Title*  
(949) 234-9290 (949) 240-9047 sjpitzen@capousd.org  
*Phone (please include extension)* *Fax* *Email*

☐ Check box for this person to be included in communications.

**5. (b) ALTERNATE DISTRICT CONTACT – FISCAL DESIGNEE**

Philippa Geiger Executive Director, Fiscal Services  
*Name* *District Job Title*  
(949) 234-9376 (949) 493-9376 pkgieger@capousd.org  
*Phone (please include extension)* *Fax* *Email*

☐ Check box for this person to be included in communications.





**EXTENSION OF AGREEMENT**  
**WITH**  
**CAPISTRANO UNIFIED SCHOOL DISTRICT**  
**AND**  
**DOMINO'S PIZZA**

Bid No. 1112-07, Pizza Service called for an original 12-month contract period of August 25, 2011 through August 24, 2012, with an option to extend the contract in two 12-month increments for an option period not to exceed 24 months as allowed by the California Education Code 17596.

The contract with Domino's Pizza pursuant to Bid No. 1112-07, shall be extended for the period August 25, 2013 through August 24, 2014, at the prices shown in Exhibit A to this Extension Agreement, and Board approved on July 24, 2013.

The total cost of products requested by District and provided by Vendor under this extension shall not exceed \$500,000. This amount may be increased by mutual written agreement of both parties.

Except as set forth in this Extension Agreement, and Board approved on August 24, 2011, all other terms of the contract remain in full force and effect.

DISTRICT

**Capistrano Unified School District**

By: \_\_\_\_\_  
Signature

Terry Fluent

Director, Purchasing

Date: \_\_\_\_\_

CONTRACTOR

**Domino's Pizza**

By: \_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title

Date: \_\_\_\_\_

CAPISTRANO UNIFIED SCHOOL DISTRICT

PIZZA SERVICE

BID NO. 1112-07

AUGUST 25, 2013 - AUGUST 24, 2014

EXHIBIT A

Item No.	Description	Bid Unit	Unit Bid Pricing for 2012-2013	Proposed Unit Bid Pricing for 2013-2014
1	15" Pepperoni Pizza Pre-baked, ready to serve 8 equal slices for Middle Schools	Whole Pie	\$6.50	\$6.65
2	15" Cheese Pizza Pre-baked, ready to serve 8 equal slices for Middle Schools	Whole Pie	\$6.50	\$6.65
3	Personal Pan Pizza Boxed Pepperoni Pre-baked, ready to serve	Each	\$1.75	\$1.75
4	Personal Pan Pizza Boxed Cheese Pre-baked, ready to serve	Each	\$1.75	\$1.75

# CAPISTRANO UNIFIED SCHOOL DISTRICT



33122 VALLE ROAD, SAN JUAN CAPISTRANO CA 92675  
TELEPHONE: (949) 234-9441/FAX: 493-4083 www.capousd.org

**BOARD OF TRUSTEES**  
JOHN M. ALPAY  
PRESIDENT

LYNN HATTON  
VICE PRESIDENT

ANNA BRYSON  
CLERK

ELLEN M. ADDONIZIO

AMY HANACEK

GARY PRITCHARD, PH. D.

JIM REARDON

**SUPERINTENDENT**  
JOSEPH M. FARLEY, ED.D.

June 7, 2013

Mr. Rich Adams  
Domino's Pizza  
32211 Camino Capistrano #E102  
San Juan Capistrano, CA 92675

**Subject: Bid No. 1112-07 – Pizza Service**

Dear Mr. Adams:

Your current contract for pizza service for the Capistrano Unified School District, as referenced above, will expire on August 24, 2013.

Newly elected Superintendent of Public Instruction Tom Torlakson has announced the state's public education system is in a state of "financial emergency". As a result of this emergency and the impact on the students of Capistrano Unified School District, you are being asked to submit reduced costs for the renewal period August 25, 2013 through August 24, 2014. A copy of your current contract pricing is enclosed for your review. Please use the provided sheet with a column listing your current pricing and a column listing your proposed pricing. **Should your company wish to extend your contract for an additional 12-month period, a letter to this office stating your desire to extend and proposed pricing for 2013-2014 must be received by JUNE 21, 2013.**

Financial consideration shall be part of the determination by the Board of Trustees for acceptance of this contract extension or the necessity to re-bid this service.

Your understanding and assistance in this matter is appreciated.

If you have any questions, please contact me at (949) 234-9505.

Sincerely,

A handwritten signature in black ink, appearing to read "Debbie Henningsen".

Debbie Henningsen  
Buyer, Purchasing

enc.



June 21, 2013

**Debbie Henningsen**  
**Capistrano Unified School District**  
**33122 Valle Road**  
**San Juan Capistrano, CA 92675**

Dear Miss. Henningsen:

Please consider this letter as notification to renew or extend the existing contract for another 12 month period.

I have thoroughly considered your request to offer reduced cost pricing for the 2013-2014 School Year. We have reviewed and analyzed our ingredient food cost, labor cost, overhead costs, waste factor and other misc expenses. I regret to inform you that we cannot offer any price concessions at this time. Please see documents enclosed regarding our bid price for the 2013-2014 school year.

In consideration of the strong partnership we have developed, there are several additional benefits that I want to propose.

Regarding the aggressive rewards program, sponsored by corporate Domino's Pizza – I have been given approval for a one-time bonus deposit of 500 reward points upon your acceptance of the contract renewal. 500 rewards points is equal to \$5,000.00 in pizza sales. I understand the "Rewards Program" can be used for all sorts of foodservice equipment as well as office items. I hope you realize this benefit as enhancement of your child nutrition program.

I can also offer you multiple student sample pizza events where we will not charge you. Corporate Domino's Pizza is willing to sponsor the food cost and I can absorb the labor cost for 3 sample pizza events up to 25 quantity each event. I hope you can realize this benefit as an aprox \$500 dollar value.

I want to thank you for your consideration and emphasize my strong commitment to a successful partnership. Please feel free to contact me if you have any concerns or questions.

Sincerely,

Rich Adams  
714 720 5642  
peoplefirstpizza@aol.com



TO: Domino's Pizza Franchisees  
From: Domino's Smart Slice Team  
RE: 2013-14 School Year Lite Mozzarella Pricing  
Date: June 5, 2013

We understand that school foodservice directors operate under tremendous financial constraints. We make every effort to provide schools with our best price and absorb increases to our costs.

Cheese is the most significant component of our food cost. In most recipes, cheese represents 60% of our total cost. To limit financial risk associated with market fluctuations our sourcing team works with cheese producers to purchase cheese futures. This allows us to lock-in our cheese price for the duration of each school year.

Cheese prices are calculated based on the Chicago Mercantile Exchange (CME) cheese block rate. The block is currently trading well above the five-year average. That increase over prior year's prices is being driven by higher feed costs coupled with an increased export demand. Our dairy economists forecast this elevated price level to last into 2014. For the 2013-14 school year our stores will be paying an additional \$0.14 per pound for Lite Mozzarella.

CAPISTRANO UNIFIED SCHOOL DISTRICT  
PIZZA SERVICE  
BID NO. 1112-07  
AUGUST 25, 2013 - AUGUST 24, 2014

Item No.	Description	Bid Unit	Unit Bid Pricing for 2012-2013	Proposed Unit Bid Pricing for 2013-2014
1	15" Pepperoni Pizza Pre-baked, ready to serve 8 equal slices for Middle Schools	Whole Pie	\$6.50	6.65
2	15" Cheese Pizza Pre-baked, ready to serve 8 equal slices for Middle Schools	Whole Pie	\$6.50	6.65
3	Personal Pan Pizza Boxed Pepperoni Pre-baked, ready to serve	Each	\$1.75	1.75
4	Personal Pan Pizza Boxed Cheese Pre-baked, ready to serve	Each	\$1.75	1.75

CAPISTRANO UNIFIED SCHOOL DISTRICT  
San Juan Capistrano, California

**IV. BID FORM AND AGREEMENT**

- A. Pursuant to the DISTRICT'S "Notice To Bidders - Invitation For Bids" and the other documents relating thereto, the undersigned Bidder, having become familiarized with the terms of the complete contract, hereby proposes and agrees to be bound by all the terms and conditions of the complete contract and agrees to perform within the time stipulated in the contract and furnish the items of the contract, including everything required to be performed, and to provide and furnish any and all of the labor, materials, tools, expendable materials and all applicable taxes, utility and transportation services necessary to perform the contract and complete in a good workmanlike manner in connection with the following:

Item No.	Description	Unit	Brand	Unit Price
1	15" Pepperoni Pizza Pre-baked, ready to serve 8 equal slices for middle schools	Whole Pie		\$6.50
2	15" Cheese Pizza Pre-baked, ready to serve 8 equal slices for middle schools	Whole Pie		\$6.50
3	Personal Pan Pizza Boxed Pepperoni Pre-baked, ready to serve	Each		\$1.75
4	Personal Pan Pizza Boxed Cheese Pre-baked, ready to serve	Each		\$1.75

- B. It is understood that the DISTRICT reserves the right to reject this bid and that this bid shall remain open and not be withdrawn for the period specified in the Notice To Bidders - Invitation For Bids.
- C. Bidder agrees to complete the order within 24 hours after receipt of order.

D. In submitting this bid, the Bidder offers and agrees that if the bid is accepted, it will assign to DISTRICT all rights, title and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Business & Professions Code Section 16700 et seq.) arising from purchase of goods, materials, or services by the Bidder for sale to the DISTRICT pursuant to this bid. Such assignment shall be made and become effective at the time DISTRICT tenders final payment.

E. If the Bidder is a corporation, the undersigned hereby represents and warrants that the corporation is duly incorporated and is in good standing in the State of CA, and that Reed Adams whose title is PRESIDENT authorized to act for and bind the corporation.

F. It is understood and agreed that if, requested by the DISTRICT, the Bidder shall furnish a notarized financial statement, references, and other information sufficiently comprehensive to permit an appraisal of its current financial condition.

G. The Bidder hereby certifies that it is, and at all times during the performance of work hereunder shall be, in full compliance with the provisions of the Immigration Reform and Control Act of 1986 ("IRCA") in the hiring of its employees, and the Bidder shall indemnify, hold harmless and defend the DISTRICT against any and all actions, proceedings, penalties or claims arising out of the Bidder's failure to comply strictly with the IRCA.

H. Indicate below if the undersigned will allow other public agencies in the State of California to purchase equipment and supplies under the same terms and conditions:

☐ Yes, other public agencies may purchase from this Bid.

☒ No, other public agencies may not purchase from this Bid.

I. The undersigned will grant the DISTRICT the option to extend any contract awarded hereunder for a period of one or two years from date of expiration, under the same prices, terms, conditions, etc., contained herein. Options granted will not be considered as a factor in awarding a contract. Bidder should note any exceptions.

Extension option for one year: ☐ option granted ☐ option not granted

Extension option for a second year: ☐ option granted ☐ option not granted

J. The Bidder attests to having read and understands all documents contained and referenced in this bid.

K. I, Reed Adams, the PRESIDENT (title) of the Bidder hereby certify under penalty of perjury under the laws of the State of California that all the information submitted by the Bidder in connection with this bid and all the representations herein made are true and correct.



Pizza Service  
Bid No. 1112-07

Company Name Dominos Pizza

COMPANY

Name: Dominos Pizza

Signed by: [Signature]

Date: 7/25/11

Business Address: 32211 Camino Capistrano #E102  
San Juan Capistrano, CA. 92675

PARTNERSHIP

Name: \_\_\_\_\_

Signed by: \_\_\_\_\_ Partner

Date: \_\_\_\_\_

Business Address: \_\_\_\_\_

Other Partners: \_\_\_\_\_

CORPORATION

Name: \_\_\_\_\_

(an S Corporation\*)

Business Address: 4473 Yuba Blvd. #C 400B Linda, CA 94557  
32211 Camino Capistrano #E102 SJC., CA. 92675

Signed by: [Signature], President\*\*,

Dated: 7/25/11

\* A corporation receiving the award shall furnish evidence of its corporate existence and evidence that the officer signing the Agreement and Bonds is duly authorized to do so.

\*\* Or local official empowered to bind the Corporation.

Pizza Service  
Bid No. 1112-07

Company Name Dentini's Pizzeria

JOINT VENTURE

Name: \_\_\_\_\_

Signed by: \_\_\_\_\_, Joint Venturer

Date: \_\_\_\_\_

Business Address: \_\_\_\_\_

\_\_\_\_\_

Other Parties to Joint Venture:

If an individual: \_\_\_\_\_  
(Signed)

Doing Business as: \_\_\_\_\_;

If a Partnership: \_\_\_\_\_

Signed by: \_\_\_\_\_, Partner

If a Corporation: \_\_\_\_\_

(a \_\_\_\_\_ Corporation)

By: \_\_\_\_\_ Date: \_\_\_\_\_

Title: \_\_\_\_\_

AGREEMENT ACCEPTED  
BY DISTRICT

Signed by: Terry Fluent

Print Name: Terry Fluent

Title: Director Purchasing

Date: 8/30/2011

CAPISTRANO UNIFIED SCHOOL DISTRICT  
San Juan Capistrano, California

Contract Term: August 25, 2011 - August 24, 2012,  
with two (2) one-year renewal periods at the option  
106 of the Board of Trustees.

**EXTENSION OF AGREEMENT**  
**BETWEEN**  
**CAPISTRANO UNIFIED SCHOOL DISTRICT**  
**AND**  
**DOMINO'S PIZZA**

Bid No. 1112-07 – Pizza Service called for an original 12-month contract period of August 25, 2011 through August 24, 2012, with an option to extend the contract in two 12-month increments for an option period not to exceed 24 months as allowed by the California Education Code 17596.

The contract with Domino's Pizza pursuant to Bid No. 1112-07, shall be extended for the period August 25, 2012 through August 24, 2013, at the prices shown in Exhibit A to this Extension Agreement, and Board approved on July 9, 2012.

The total cost of products requested by District and provided by Vendor under this extension shall not exceed \$450,000. This amount may be increased by mutual agreement of both parties.

Except as set forth in this Extension Agreement, and Board approved on August 24, 2011, all other terms of the contract remain in full force and effect.

DISTRICT

**Capistrano Unified School District**

By: Terry Fluent  
Signature

Terry Fluent

Director, Purchasing

Date: 7/20/12

CONTRACTOR

**Domino's Pizza**

By: Richard H. Adams III  
Signature

RICHARD H. ADAMS III  
Print Name

DIRECTOR  
Title

Date: 7/12/12

CAPISTRANO UNIFIED SCHOOL DISTRICT  
San Juan Capistrano, California

**IV. BID FORM AND AGREEMENT**

- A. Pursuant to the DISTRICT'S "Notice To Bidders - Invitation For Bids" and the other documents relating thereto, the undersigned Bidder, having become familiarized with the terms of the complete contract, hereby proposes and agrees to be bound by all the terms and conditions of the complete contract and agrees to perform within the time stipulated in the contract and furnish the items of the contract, including everything required to be performed, and to provide and furnish any and all of the labor, materials, tools, expendable materials and all applicable taxes, utility and transportation services necessary to perform the contract and complete in a good workmanlike manner in connection with the following:

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2	15" Cheese Pizza Pre-baked, ready to serve 8 equal slices for middle schools	Whole Pie		\$6.50
3	Personal Pan Pizza Boxed Pepperoni Pre-baked, ready to serve	Each		\$1.75
4	Personal Pan Pizza Boxed Cheese Pre-baked, ready to serve	Each		\$1.75

- B. It is understood that the DISTRICT reserves the right to reject this bid and that this bid shall remain open and not be withdrawn for the period specified in the Notice To Bidders - Invitation For Bids.
- C. Bidder agrees to complete the order within 24 hours after receipt of order.

**SURPLUS ITEMS LIST  
EQUIPMENT TAG NUMBERS & DESCRIPTION**

<b>Tag No.</b>	<b>Description</b>	<b>Justification</b>
CUSD 10003	Skylark Violin	Obsolete
CUSD V-4	Skylark Violin	Obsolete
	Alto Sax	Obsolete
	Violin	Obsolete
	Violin	Obsolete
	String Bass	Obsolete
CUSD 93	Trumpet	Obsolete
CUSD 17	Trombone	Obsolete
CUSD 12	French horn	Obsolete
CUSD 18	French Horn	Obsolete
CUSD 402527	Kawai X120 Keyboard	Obsolete
CUSD 40260	Kawai X120	Obsolete
CUSD 21104	Kawai K1	Obsolete
CUSD 27185	Roland JV-30 Keyboard	Obsolete
	Bundy Flute	Obsolete
CUSD 119	Clarinet	Obsolete
CUSD 57	Flute	Obsolete
	Flute	Obsolete
CUSD 39	Clarinet	Obsolete
CUSD 104	Flute	Obsolete
	Flute	Obsolete
CUSD 13	Clarinet	Obsolete
CUSD 71	Trumpet	Obsolete
	Trumpet	Obsolete
CUSD 222	Violin	Obsolete
CUSD 1196	Violin	Obsolete
CUSD 938	Cello	Obsolete
CUSD 96	Cello	Obsolete
	Cambro Cruiser (16), 6 wells, 72"x28"x51 and 1 extra-large Cruiser 8 wells (missing top) but has a canopy 82"x30"x39"	Beyond Economical Repair
	2 ea - Cambro Servers	Beyond Economical Repair
6723682 7100744	2 ea – Beverage Air Milk Coolers, Model R404A, 49"x32"x40", 115 v, 7.5 amps	Beyond Economical Repair
	Hobart Chopper NSF/UL, Model #84186	Beyond Economical Repair
	1 ea – Konica 7033 Copier	Beyond Economical Repair
	2 ea - Illuminated Menu Boards 55:x25"x7"	Obsolete
	1 ea – Konica 7065 Copier	Beyond Economical Repair
	1 ea- Toshiba Copier	Beyond Economical Repair
	1 ea – Standard SD33 Digital Duplicator	Beyond Economical Repair
	1 ea – Wurlitzer Piano	Beyond Economical Repair
	1 lot – Partition Pieces	Obsolete
	20 ea – 3M Overhead Projectors	Obsolete
	1 lot – 2 Traulsen Refrigerators	Beyond Economical Repair

<b>Tag No.</b>	<b>Description</b>	<b>Justification</b>
	1 ea – Sanyo SR3770S Mini Refrigerator	Beyond Economical Repair
	3 ea – Wood/Glass Display Cases	Beyond Economical Repair
	6 ea – Wood/Metal Desks	Beyond Economical Repair
	15 ea – NTS Dream Writer IT Computers	Obsolete
	1 ea – Computer Storage Cart	Beyond Economical Repair
	1 ea – Bunn Coffee Maker	Beyond Economical Repair
	7 ea – Bretford Mobile Carts	Obsolete
	6 ea – Rolling Partition Glass Doors	No Longer Required
	1 ea – Misc. Electronics	Obsolete
	1 lot – Misc. Metal Pieces	Obsolete
	1 lot – 3 Metal Racks	Beyond Economical Repair
	1 ea – White Board	Beyond Economical Repair
	1 ea – Bush and Getts Piano	Beyond Economical Repair
	1 lot – 3 Fire Safes	Beyond Economical Repair
	1 ea – Dolly for Chairs and Tables	No Longer Required
	1 ea – Baldor Grinder/Buffer	Beyond Economical Repair
	1 ea – Rockwell Heavy Duty Wood Shaper	Beyond Economical Repair
	1 ea – Powermatic 1140-A Drill Press	Beyond Economical Repair
	1 ea – 36” Sheet Metal Roller	Beyond Economical Repair
	1 ea – Kalamazoo Industries Radial Abrasive Saw	Beyond Economical Repair
	1 ea – Standard Resistance Spot Welder	Beyond Economical Repair
	1 ea – Rockwell Delta Drill Press	Beyond Economical Repair
	4 ea – Wenger Legacy Acoustical Shells	Obsolete
	1 lot – Air Louvers VLFEZ 8” x 12”	Obsolete
	1 pallet – Metal Partition pieces	Obsolete
	2 ea – Pioneer CLD-V2600 Laser Disc Players	Obsolete
	1 ea – Metal Shop table	Beyond Economical Repair
	1 pallet – Nails/Screws/Nuts/Bolts	Obsolete
	1 pallet – Lighting Face Plates/Relays/Inverts/Cords/Plugs	Obsolete
	1 pallet – Tools/Thermometers/Drills/Empty Tool Boxes/	Beyond Economical Repair
	1 pallet – Ballasts/Misc. Light Bulbs	Obsolete
	1 pallet – Misc. Faucets	Obsolete
	1 pallet – Misc. Motors	Obsolete
	21 ea – 5/8” Face Panel 107” x 24”	No Longer Required
	50 ea – 5/8” Sheet Rock 101” x 24”	No Longer Required
	1 pallet – Anchors/Nails	Obsolete
	1 ea – Everett Piano	Beyond Economical Repair
	1 pallet – Refrigeration Temperature Controls	Obsolete
	1 ea – Snack shop 6600 Vending Machines	Beyond Economical Repair
	78 ea - Kimberly Clark Series I Lever Roll Towel Dispenser #009765-00	Obsolete
	6 ea – Hespco Sanitary Napkin Disposal Receptacle ND-1W	Obsolete

<b>Tag No.</b>	<b>Description</b>	<b>Justification</b>
	32 ea – Georgia Pacific Vista Hygienic Push Paddle Roll Towel Dispenser #54338	Obsolete
	139 ea – Continental Double Tissue Fixtures C	Obsolete
	115 ea – Kimberly Clark Performa Interleaved Bathroom Tissue Dispenser #56402-10	Obsolete
	114 cartons – Kleenex Bathroom Tissue 2-ply, White #48280	Obsolete
	8 cartons – Gojo Provon Soap Dispensers #5160-06	Obsolete
	25 ea – Purel Hand Sanitizer Dispenser	Obsolete
	350 ea – Gojo Provon AntiMicrobial Lotion Soap #4213	Obsolete
	10 ea – Bretford Rolling TV Carts	Obsolete
	18 ea – Luxor Mobile TV Carts	Obsolete
	1 ea – Generic Pressure Washer #01042-1	Beyond Economical Repair
	1 ea – Nobles Speed Scrub 2000	Beyond Economical Repair
	7 ea – Rectangular Folding Tables 72” x 30”	Obsolete
	5 ea – Safe-T-Guard Half Fold Seat Cover Dispenser #57748	Obsolete
	36 ea – Waxie White Plastic Toilet Seat Cover #851560	Obsolete
	1 ea – Continental Waxie Towel Cabinets Single File #W630W	Obsolete
	62 ea – Georgia Pacific Jumbo Bath Tissue Dispenser #59012	Obsolete
	1 ea – Ramsey Practical Solutions, 4 Button e=gap Dispensing Unit #6312900	Obsolete
	3 ea – Tall Desk	Beyond Economical Repair
	9 ea – Small Student Desks	Beyond Economical Repair
	6 cartons – Artco Bell Desk Compartments	Obsolete
	1 lot – Misc. Cleaning Supplies	Obsolete
	1 lot – Misc. Vacuum Hoses	Obsolete
	1 ea – Sprite Advance 12 Air Carpet Cleaning Machine	Obsolete





**AMENDMENT TO AGREEMENT  
BID NO. 1011-01 – ASPHALT PAVING, SEALCOATING AND REPAIR**

**WITH**

**CAPISTRANO UNIFIED SCHOOL DISTRICT**

**AND**

**BEN'S ASPHALT, INCORPORATED**

Agreement for Bid No. 1011-01 called for services to be rendered at the rates shown in the agreement.

The “not to exceed” amount on Agreement for Bid No. 1011-01 shall be amended to \$525,000 for additional services as requested by the District.

Except as set forth in this Amendment to Agreement, and Board approved on June 15, 2010, all other terms of the contract remain in full force and effect.

**DISTRICT**

**CONTRACTOR**

**Capistrano Unified School District**

**Ben's Asphalt, Incorporated**

By: \_\_\_\_\_  
Signature

By: \_\_\_\_\_  
Signature

Terry Fluent

\_\_\_\_\_  
Print Name

Director, Purchasing

\_\_\_\_\_  
Title

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**AGREEMENT**

JUN 21 2010

THIS AGREEMENT, dated the 1st day of July, 2010, in the County of Orange, State of California, is by and between Capistrano Unified School District, (hereinafter referred to as "DISTRICT" ), and Ben's Asphalt, Inc., (hereinafter referred to as "CONTRACTOR").

The DISTRICT and the CONTRACTOR, for the consideration stated herein, agree as follows:

1. CONTRACTOR agrees to complete the Project known as **Bid No. 1011-01, ASPHALT PAVING, SEALCOATING AND REPAIR** according to all the terms and conditions set forth in the Project Documents, including but not limited to the Notice Calling For Bids, Information for Bidders, Bid Form, Bid Security, Designation of Subcontractors, Information Required of Bidder, all prequalification forms submitted pursuant to Public Contract Code Section 20111.5, if any, Noncollusion Affidavit, Workers' Compensation Certificate, Faithful Performance Bond, Payment Bond, Escrow Agreement, if applicable, Drug-Free Workplace Certification, Criminal Records Check Certification, Change Orders, Shop Drawing Transmittals, Insurance Certificates and Endorsements, Guarantees, Contractor's Certificate Regarding Non-Asbestos Containing Materials, **DISTRICT'S Labor Compliance Program**, Disabled Veteran Business Enterprises Certification, if applicable, General Conditions, Supplemental Conditions, if any, Special Conditions, if any, Drawings, Specifications, and all modifications, addenda and amendments thereto by this reference incorporated herein. The Project Documents are complementary, and what is called for by any one shall be as binding as if called for by all.

2. CONTRACTOR shall perform within the time set forth in Paragraph 4 of this Agreement everything required to be performed, and shall provide, furnish and pay for all the labor, materials, necessary tools, expendable equipment, and all taxes, utility and transportation services required for construction of the Project. All of said work shall be performed and completed in a good workmanlike manner in strict accordance with the drawings, specifications and all provisions of this Agreement as hereinabove defined and in accordance with applicable laws, codes, regulations, ordinances and any other legal requirements governing the Project. The CONTRACTOR shall be liable to the DISTRICT for any damages arising as a result of a failure to fully comply with this obligation, and the CONTRACTOR shall not be excused with respect to any failure to so comply by any act or omission of the Architect, Engineer, Inspector, Division of State Architect, or representative of any of them, unless such act or omission actually prevents the CONTRACTOR from fully complying with the requirements of the Project Documents, and unless the CONTRACTOR protests at the time of such alleged prevention that the act or omission is preventing the CONTRACTOR from fully complying with the Project Documents. Such protest shall not be effective unless reduced to writing and filed with the DISTRICT within three (3) working days of the date of occurrence of the act or omission preventing the CONTRACTOR from fully complying with the Project Documents.

3. DISTRICT shall pay to the CONTRACTOR, as full consideration for the faithful performance of this Agreement, subject to any additions or deductions as provided in the Project Documents, the sum as specified in attached bid price sheet.

4. The work shall be commenced on or before the seventh (7<sup>th</sup>) day after receiving the DISTRICT'S Notice to Proceed and shall be completed within **thirty (30)** consecutive calendar days from the date specified in the Notice to Proceed. The initial term of this agreement will commence July 1, 2010, and continue through June 30, 2011, with two (2) one year renewal periods, at the option of the Board of Trustees, for a total contract term not to exceed 36 months.

5. **Time is of the essence.** If the work is not completed in accordance with Paragraph 4 above, it is understood that the DISTRICT will suffer damage. It being impractical and infeasible to determine the amount of actual damage, in accordance with Government Code Section 53069.85, it is agreed that CONTRACTOR shall pay to DISTRICT as fixed and liquidated damages, and not as a penalty, the sum of **two hundred dollars (\$200.00)** for each calendar day of delay until work is completed and accepted. Time extensions may be granted by the DISTRICT as provided in Article 63 of the General Conditions. Liquidated damages shall be imposed as set forth in Article 63 of the General Conditions.

6. Termination for Cause or Nonappropriation. In the event CONTRACTOR defaults in the performance of the Agreement as set forth in General Conditions Article 13(a) or if there is a nonappropriation of funds or insufficient funds as set forth in General Conditions Article 13(d), then this Agreement shall terminate or be suspended as set forth in General Conditions Article 13.

Termination for Convenience. DISTRICT has discretion to terminate this Agreement at any time and require CONTRACTOR to cease all work on the Project by providing CONTRACTOR written notice of termination specifying the desired date of termination. Upon receipt of written notice from DISTRICT of such termination for DISTRICT'S convenience, CONTRACTOR shall:

- (i) Cease operations as directed by DISTRICT in the notice;
- (ii) Take any actions necessary, or that DISTRICT may direct, for the protection and preservation of the work; and
- (iii) Not terminate any insurance provisions required by the Project Documents.

In case of such termination for DISTRICT'S convenience, CONTRACTOR shall be entitled to receive payment from DISTRICT for work satisfactorily executed and for proven loss with respect to materials, equipment, and tools, including overhead and profit for that portion of the work completed. In the case of Termination for Convenience, DISTRICT shall have the right to accept assignment of subcontractors. The foregoing provisions are in addition to and not in limitation of any other rights or remedies available to the DISTRICT.

7. The CONTRACTOR agrees to and does hereby indemnify and hold harmless the DISTRICT, its Governing Board, officers, agents, and employees from every claim or demand made, and every liability, loss, damage, or expense, of any nature whatsoever, which may be incurred by reason of:

(a) Any injury to or death of any person(s) or damage to, loss or theft of any property sustained by the CONTRACTOR or any person, firm or corporation employed by the CONTRACTOR, either directly or by independent contract, upon or in connection with the work called for in this AGREEMENT, except for liability resulting from the sole active negligence, or willful misconduct of the DISTRICT.

(b) Any injury to or death of any person(s) or damage, loss or theft of any property caused by any act, neglect, default or omission of the CONTRACTOR, or any person, firm, or corporation employed by the CONTRACTOR, either directly or by independent contract, arising out of, or in any way connected with the work covered by this Agreement, whether said injury or damage occurs either on or off DISTRICT property, if the liability arose due to the negligence or willful misconduct of anyone employed by the CONTRACTOR, either directly or by independent contract,

The CONTRACTOR, at CONTRACTOR'S own expense, cost, and risk shall defend any and all actions, suits, or other proceedings that may be brought or instituted against the DISTRICT, its Governing Board, officers, agents or employees, on any such claim, demand or liability, and shall pay or satisfy any judgment that may be rendered against the DISTRICT, its Governing Board, officers, agents or employees in any action, suit or other proceedings as a result thereof.

8. Hold Harmless and Indemnification. To the fullest extent permitted by law, the CONTRACTOR, at the CONTRACTOR'S sole cost and expense, agrees to fully defend, indemnify and hold harmless, the DISTRICT, including but not limited to any of its governing board members, officers, employees and agents, from and against any and all claims, actions, demands, costs, judgments, liens, penalties, liabilities, damages, losses, anticipated losses of revenues, and expenses, including any fees of accountants, attorneys or other professionals, arising out of, in connection with, resulting from or related to, or claimed to be arising out of, in connection with, resulting from or related to any act or omission by the CONTRACTOR or any of its officers, agents, employees, subcontractors, sub-subcontractors, any person performing any of the work pursuant to a direct or indirect contract with the CONTRACTOR or individual entities comprising the CONTRACTOR, in connection with or relating to, or claimed to be in connection with or relating to the work, this Agreement, or the Project, including but not limited to any costs or liabilities arising out of or in connection with:

- (a) failure to comply with any applicable law, statute, code, ordinance, regulation, permit or orders;
- (b) any misrepresentation, misstatement or omission with respect to any statement made in the Project Documents or any document furnished by the CONTRACTOR in connection therewith;
- (c) any breach of duty, obligation or requirement under the Project Documents;

- (d) any failure to coordinate the work of other contractors;
- (e) any failure to provide notice to any party as required under the Project Documents;
- (f) any failure to act in such a manner as to protect the DISTRICT and the Project from loss, cost, expense or liability; or
- (g) any failure to protect the property of any utility company or property owner.

This indemnity shall survive termination of the contract or final payment thereunder. This indemnity is in addition to any other rights or remedies which the DISTRICT may have under the law or under the Project Documents. In the event of any claim or demand made against any party which is entitled to be indemnified hereunder, the DISTRICT may in its sole discretion reserve, retain or apply any monies due to the CONTRACTOR under the Project Documents for the purpose of resolving such claims; provided, however, that the DISTRICT may release such funds if the CONTRACTOR provides the DISTRICT with reasonable assurance of protection of the DISTRICT'S interests. The DISTRICT shall in its sole discretion determine whether such assurances are reasonable.

9. CONTRACTOR shall take out, prior to commencing the work, and maintain, during the life of this Agreement, and shall require all subcontractors, if any, whether primary or secondary, to take out and maintain the insurance coverages set forth below and in Articles 16, 17, 18 and 19 of the General Conditions. CONTRACTOR agrees to provide all evidences of coverage required by DISTRICT including certificates of insurance and endorsements.

Public Liability Insurance for injuries  
including accidental death, to any one  
person in an amount not less than **\$1,000,000.00**

and

Subject to the same limit for each  
person on account of one accident,  
in an amount not less than **\$1,000,000.00**

Property Damage Insurance  
in an amount not less than **\$1,000,000.00**

Course of Construction  
Insurance without exclusion  
or limitation in an  
amount not less than **\$1,000,000.00**

Insurance Covering Special Hazards: The following special hazards shall be covered by rider or riders to above-mentioned public liability insurance or

property damage insurance policy or policies of insurance, or by special policies of insurance in amounts as follows:

Automotive and truck where operated in amounts as above

Material hoist where used in amounts as above

10. Public Contract Code Section 22300 permits the substitution of securities for any retention monies withheld by the DISTRICT to ensure performance under this Agreement. At the request and expense of the CONTRACTOR, securities equivalent to the monies withheld shall be deposited with the DISTRICT, or with a state or federally chartered bank in California as the escrow agent, who shall then pay such monies to the CONTRACTOR. The DISTRICT retains the sole discretion to approve the bank selected by the CONTRACTOR to serve as escrow agent. Upon satisfactory completion of the Agreement, the securities shall be returned to the CONTRACTOR. Securities eligible for investment shall include those listed in Government Code Section 16430 or bank or savings and loan certificates of deposit. The CONTRACTOR shall be the beneficial owner of any securities substituted for monies withheld and shall receive any interest thereon.

In the alternative, under Section 22300, the CONTRACTOR may request DISTRICT to make payment of earned retention monies directly to the escrow agent at the expense of the CONTRACTOR. Also at the CONTRACTOR'S expense, the CONTRACTOR may direct investment of the payments into securities, and the CONTRACTOR shall receive interest earned on such investment upon the same conditions as provided for securities deposited by CONTRACTOR. Upon satisfactory completion of the Agreement, CONTRACTOR shall receive from the escrow agent all securities, interest and payments received by escrow agent from DISTRICT pursuant to the terms of Section 22300.

11. CONTRACTOR agrees that the work required to be performed by the CONTRACTOR and each subcontractor on the Project shall be subject to the payment of general prevailing rates of per diem wages, as described in the Labor Code. The DISTRICT has a Labor Compliance Program ("LCP") initially approved on May 6, 2003 by the California Department of Industrial Relations pursuant to Labor Code Section 1771.7. CONTRACTOR and each subcontractor on the Project agree to comply with the DISTRICT'S LCP. The DISTRICT'S LCP is incorporated herein as if fully set forth. The District Labor Compliance Program may be subject to change based upon any new information provided by the DIR.

12. If CONTRACTOR is a corporation, the undersigned hereby represents and warrants that the corporation is duly incorporated and in good standing in the State of CA, and that John Skeffington, whose title is C.F.O., is authorized to act for and bind the corporation.

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

14. This Agreement constitutes the entire agreement of the parties. No other agreements, oral or written, pertaining to the work to be performed, exists between the parties. This Agreement can be modified only by an amendment in writing, signed by both parties and pursuant to action of the Governing Board of the District. This Agreement shall be governed by the laws of the State of California.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed.


DISTRICT

By:   
Signature

Terry Fluent  
Print Name

Director, Purchasing  
Title

CONTRACTOR

By:   
Signature

JOHN SKERFVINGTON  
Print Name

C.F.O.  
Title

668417  
Contractor's License No.

77-0325807  
Tax ID/Social Security No.

(CORPORATE SEAL OF CONTRACTOR,  
if corporation)

### BID PRICE SHEET

Item #	3" R and R		Bid Price
1	Minimum charge	Minimum Charge	\$ 1,500 <sup>00</sup>
2	100 SF to 500 SF	Square Foot	\$ 4. <sup>00</sup>
3	501 SF to 1000 SF	Square Foot	\$ 2. <sup>50</sup>
4	1001 SF to 3000 SF	Square Foot	\$ 2. <sup>25</sup>
5	3001 SF to 6000 SF	Square Foot	\$ 2. <sup>00</sup>
	<b>4" R and R</b>		
6	Minimum charge	Minimum Charge	\$ 1,500 <sup>00</sup>
7	100 SF to 500 SF	Square Foot	\$ 6. <sup>00</sup>
8	501 SF to 1000 SF	Square Foot	\$ 4. <sup>25</sup>
9	1001 SF to 3000 SF	Square Foot	\$ 3. <sup>50</sup>
10	3001 SF to 6000 SF	Square Foot	\$ 3. <sup>00</sup>
	<b>6" R and R</b>		
11	Minimum charge	Minimum Charge	\$ 1,750 <sup>00</sup>
12	100 SF to 500 SF	Square Foot	\$ 8. <sup>00</sup>
13	501 SF to 1000 SF	Square Foot	\$ 6. <sup>00</sup>
14	1001 SF to 3000 SF	Square Foot	\$ 5. <sup>50</sup>
15	3001 SF to 6000 SF	Square Foot	\$ 4. <sup>75</sup>
	<b>SKIN PATCH - various locations - average ½" - 1" thick</b>		
16	Minimum charge	Minimum Charge	\$ 1,500 <sup>00</sup>
17	100 SF to 500 SF	Square Foot	\$ 4. <sup>25</sup>
18	501 SF to 1000 SF	Square Foot	\$ 1. <sup>75</sup>
19	1001 SF to 3000 SF	Square Foot	\$ 1. <sup>00</sup>
20	3001 SF to 6000 SF	Square Foot	\$ 0. <sup>60</sup>
	<b>OVERLAY - one location, "Petromat" fabric with 1½" overlay</b>		
21	Minimum charge	Minimum Charge	\$ 1,750 <sup>00</sup>
22	500 SF to 1000 SF	Square Foot	\$ 3. <sup>00</sup>
23	1001 SF to 5000 SF	Square Foot	\$ 1. <sup>75</sup>
24	5001 SF to 10,000 SF	Square Foot	\$ 1. <sup>00</sup>
25	10,001 SF to 20,000 SF	Square Foot	\$ 0. <sup>95</sup>
26	20,001 SF to 40,000 SF	Square Foot	\$ 0. <sup>85</sup>
	<b>OTHER</b>		
27	Place 1" additional thickness asphalt	Square Foot to each unit	\$ 0. <sup>30</sup>
28	Place 1" additional thickness asphalt - including removal	Square Foot to each unit	\$ 0. <sup>80</sup>



Item #	<b>SPEED BUMPS – Average 35' long</b>		Bid Price
29	Minimum charge	Minimum Charge	\$ 1,500 <sup>00</sup>
30	Bumps	Each	\$ 125 <sup>00</sup>
	<b>6" AC BERM</b>		
31	Minimum charge	Minimum Charge	\$ 1,500 <sup>00</sup>
32	100 LF to 500 LF	Lineal Foot	\$ 3. <sup>00</sup>
33	501 LF to 1000 LF	Lineal Foot	\$ 2. <sup>50</sup>
34	1001 LF to 3000 LF	Lineal Foot	\$ 2. <sup>00</sup>
	<b>ROUGH GRADE GRASS OR DIRT AREA, INCLUDING REMOVAL, AND PLACE AVERAGE 3" AC PAVING</b>		
35	Minimum charge	Minimum Charge	\$ 1,750 <sup>00</sup>
36	100 SF to 500 SF	Square Foot	\$ 6. <sup>00</sup>
37	501 SF to 1000 SF	Square Foot	\$ 4. <sup>75</sup>
38	1001 SF to 3000 SF	Square Foot	\$ 4. <sup>25</sup>
39	3001 SF to 6000 SF	Square Foot	\$ 3. <sup>00</sup>
40	6001 SF to 10,000 SF	Square Foot	\$ 2. <sup>50</sup>
41	10,001 SF to 15,000 SF	Square Foot	\$ 1. <sup>85</sup>
42	Place 1" thick AGG base, including removal	Square Foot to each unit	\$ 0. <sup>60</sup>
	<b>RAMP TRANSITION</b>		
43	Minimum move-in per site	Site	\$ 1,500 <sup>00</sup>
44	Minimum move-in per ramp	Ramp	\$ 175 <sup>00</sup>
	<b>REDWOOD HEADERS</b>		
45	2" x 4"	Lineal Foot	\$ 2. <sup>50</sup>
46	2" x 6"	Lineal Foot	\$ 3. <sup>00</sup>
	<b>SLURRY</b>		
47	1 SF to 2000 SF	Square Foot	\$ 0. <sup>50</sup>
48	2001 SF to 10,000 SF	Square Foot	\$ 0. <sup>25</sup>
49	10,001 SF to 20,000 SF	Square Foot	\$ 0. <sup>12</sup>
50	20,001 SF to 40,000 SF	Square Foot	\$ 0. <sup>065</sup>
51	40,001 SF and over	Square Foot	\$ 0. <sup>06</sup>
	<b>STRIPING</b>		
52	3" wide	Lineal Foot	\$ 0. <sup>35</sup>
53	Miscellaneous legends	Lineal Foot	\$ 0. <sup>45</sup>
	<b>SEALCOAT – unit prices indicate one coat application</b>		
54	1 SF to 2000 SF	Square Foot	\$ 0. <sup>50</sup>
55	2001 SF to 10,000 SF	Square Foot	\$ 0. <sup>20</sup>

Item #	SEALCOAT – unit prices indicate one coat application		Bid Price
56	10,001 SF and over	Square Foot	\$ 0.075
57	CONCRETE CURB	Lineal Foot	\$ 10.00
58	GUTTER	Square Foot	\$ 7.50
59	ASPHALT RAMP EXTENSION – typically 4' x 5', 0 – 3" thick	Each	\$ 250.00
60	CRACK REPAIR – grind and fill	Lineal Foot	\$ 0.70
61	CONCRETE FLOW LINE – 3' x 6"	Lineal Foot	\$ 10.00
62	GRIND ASPHALT AT CONCRETE EDGES TO MATCH ELEVATIONS	Lineal Foot	\$ 2.25
63	CONCRETE DRAIN BOX 12" X 12" X 12" WITH TRAFFIC GRATE IN ASPHALT OR CONCRETE	Each	\$ 200.00
	SCHEDULE 40 PVC DRAIN PIPE		
64	In dirt	Lineal Foot	\$ 0.60
65	In asphalt	Lineal Foot	\$ 0.60
66	In concrete	Lineal Foot	\$ 0.60
67	FLATWORK – 4" concrete	Square Foot	\$ 2.60
	OPERATED EQUIPMENT		
68	Backhoe	Hour	\$ 115.00
69	Dump truck	Hour	\$ 80.00
70	Roller	Hour	\$ 95.00
71	Skip loader	Hour	\$ 95.00
72	Bobcat	Hour	\$ 115.00
73	Water truck	Hour	\$ 75.00
74	Blade	Hour	\$ 125.00
75	950 loader	Hour	\$ 140.00
76	LABOR – not covered in unit prices		\$ 75.00
77	MINIMUM CHARGE FOR ANY JOB	Lump Sum	\$ 1,500.00

**EXTENSION OF AGREEMENT**  
**BETWEEN**  
**CAPISTRANO UNIFIED SCHOOL DISTRICT**  
**AND**  
**BEN'S ASPHALT, INC.**

Bid No. 1011-01 – Asphalt Paving, Sealcoating and Repair called for an original contract period of July 1, 2010 through June 30, 2011, with an option to extend the contract in two 12-month increments for an option period not to exceed 24 consecutive months as allowed by California Education Code 17596.

The contract with Ben's Asphalt, Inc., pursuant to Bid No. 1011-01, shall be extended an additional 12 months, for the period July 1, 2011, through June 30, 2012 at the prices shown in Exhibit A to this Extension Agreement, and Board approved on June 13, 2012.


Except as set forth in this Extension Agreement, and Board approved on June 15, 2010, all other terms of the contract remain in full force and effect.

**DISTRICT**

**CONTRACTOR**

**Capistrano Unified School District**

**Ben's Asphalt, Inc.**

By:   
Signature

By:   
Signature

Terry Fluent

JOHN SKEFFINGTON  
Print Name

Director, Purchasing

C.F.O.  
Title

Date: 7/18/11

Date: 6/23/11

CAPISTRANO UNIFIED SCHOOL DISTRICT

**Bid No. 1011-01 – Asphalt Paving, Sealcoating and Repair  
Ben's Asphalt**

**BID PRICE SHEET  
JULY 1, 2011 – JULY 30, 2012**

			<b>Proposed Pricing July 1, 2011 – June 30, 2012</b>
<b>Item #</b>	<b>3" R and R</b>		
1	Minimum charge	Min Charge	\$ 1500
2	100 SF to 500 SF	SqFt	\$ 4.00
3	501 SF to 1000 SF	SqFt	\$ 2.50
4	1001 SF to 3000 SF	SqFt	\$ 2.25
5	3001 SF to 6000 SF	SqFt	\$ 2.00
	<b>4" R and R</b>		
6	Minimum charge	Min Charge	\$ 1500
7	100 SF to 500 SF	SqFt	\$ 6.00
8	501 SF to 1000 SF	SqFt	\$ 4.25
9	1001 SF to 3000 SF	SqFt	\$ 3.50
10	3001 SF to 6000 SF	SqFt	\$ 3.00
	<b>6" R and R</b>		
11	Minimum charge	Min Charge	\$ 1750
12	100 SF to 500 SF	SqFt	\$ 9.00
13	501 SF to 1000 SF	SqFt	\$ 6.00
14	1001 SF to 3000 SF	SqFt	\$ 5.50
15	3001 SF to 6000 SF	SqFt	\$ 4.75
	<b>SKIN PATCH - various locations – average 1/2" – 1" thick</b>		
16	Minimum charge	Min Charge	\$ 1500
17	100 SF to 500 SF	SqFt	\$ 4.25
18	501 SF to 1000 SF	SqFt	\$ 1.75
19	1001 SF to 3000 SF	SqFt	\$ 1.00
20	3001 SF to 6000 SF	SqFt	\$ 0.50

**Proposed  
Pricing  
July 1, 2011 –  
June 30, 2012**

	<b>OVERLAY – one location, “Petromat” fabric with 1½” overlay</b>		
21	Minimum charge	Min Charge	\$ 1250
22	500 SF to 1000 SF	SqFt	\$ 3.00
23	1001 SF to 5000 SF	SqFt	\$ 1.25
24	5001 SF to 10,000 SF	SqFt	\$ 1.00
25	10,001 SF to 20,000 SF	SqFt	\$ 0.95
26	20,001 SF to 40,000 SF	SqFt	\$ 0.85
	<b>OTHER</b>		
27	Place 1” additional thickness asphalt	SqFt to each unit	\$ 0.30
28	Place 1” additional thickness asphalt – including removal	SqFt to each unit	\$ 0.80
Item #	<b>SPEED BUMPS – Average 35’ long</b>		
29	Minimum charge	Min Charge	\$ 1500
30	Bumps	Each	\$ 125
	<b>6” AC BERM</b>		
31	Minimum charge	Min Charge	\$ 1,500
32	100 LF to 500 LF	LinFt	\$ 3.00
33	501 LF to 1000 LF	LinFt	\$ 2.50
34	1001 LF to 3000 LF	LinFt	\$ 2.00
	<b>ROUGH GRADE GRASS OR DIRT AREA, INCLUDING REMOVAL, AND PLACE AVERAGE 3” AC PAVING</b>		
35	Minimum charge	Min Charge	\$ 1,750
36	100 SF to 500 SF	SqFt	\$ 6.00
37	501 SF to 1000 SF	SqFt	\$ 4.75
38	1001 SF to 3000 SF	SqFt	\$ 4.25
39	3001 SF to 6000 SF	SqFt	\$ 3.75
40	6001 SF to 10,000 SF	SqFt	\$ 2.50
41	10,001 SF to 15,000 SF	SqFt	\$ 1.85
42	Place 1” thick AGG base, including removal	SqFt to each unit	\$ 0.60
	<b>RAMP TRANSITION</b>		
43	Minimum move-in per site	Site	\$ 1500

			<b>Proposed Pricing July 1, 2011 – June 30, 2012</b>
44	Minimum move-in per ramp	Ramp	\$ 15.00
	<b>REDWOOD HEADERS</b>		
45	2" x 4"	LinFt	\$ 2.50
46	2" x 6"	LinFt	\$ 3.00
	<b>SLURRY</b>		
47	1 SF to 2000 SF	SqFt	\$ 0.50
48	2001 SF to 10,000 SF	SqFt	\$ 0.25
49	10,001 SF to 20,000 SF	SqFt	\$ 0.12
50	20,001 SF to 40,000 SF	SqFt	\$ 0.065
51	40,001 SF and over	SqFt	\$ 0.06
	<b>STRIPING</b>		
52	3" wide	LinFt	\$ 0.35
53	Miscellaneous legends	LinFt	\$ 0.20
	<b>SEALCOAT – unit prices indicate one coat application</b>		
54	1 SF to 2000 SF	SqFt	\$ 0.50
55	2001 SF to 10,000 SF	SqFt	\$ 0.20
Item #	<b>SEALCOAT – unit prices indicate one coat application</b>		Bid Price
56	10,001 SF and over	SqFt	\$ 0.075
57	<b>CONCRETE CURB</b>	LinFt	\$ 10.00
58	<b>GUTTER</b>	SqFt	\$ 7.50
59	<b>ASPHALT RAMP EXTENSION – typically 4' x 5', 0 – 3" thick</b>	Each	\$ 250.00
60	<b>CRACK REPAIR – grind and fill</b>	LinFt	\$ 0.70
61	<b>CONCRETE FLOW LINE – 3' x 6"</b>	LinFt	\$ 10.00

			Proposed Pricing July 1, 2011 – June 30, 2012
62	GRIND ASPHALT AT CONCRETE EDGES TO MATCH ELEVATIONS	LinFt	\$ 2.25
63	CONCRETE DRAIN BOX 12" X 12" X 12" WITH TRAFFIC GRATE IN ASPHALT OR CONCRETE	Each	\$ 200. <sup>00</sup>
	SCHEDULE 40 PVC DRAIN PIPE		<del>100.00</del>
64	In dirt	LinFt	\$ 0.60
65	In asphalt	LinFt	\$ 0.60
66	In concrete	LinFt	\$ 0.60
67	FLATWORK – 4" concrete	SqFt	\$ 2.60
	OPERATED EQUIPMENT		
68	Backhoe	Hour	\$ 115. <sup>00</sup>
69	Dump truck	Hour	\$ 80. <sup>00</sup>
70	Roller	Hour	\$ 95. <sup>00</sup>
71	Skip loader	Hour	\$ 95. <sup>00</sup>
72	Bobcat	Hour	\$ 115. <sup>00</sup>
73	Water truck	Hour	\$ 75. <sup>00</sup>
74	Blade	Hour	\$ 125. <sup>00</sup>
75	950 loader	Hour	\$ 140. <sup>00</sup>
76	LABOR – not covered in unit prices		\$ 75. <sup>00</sup>
77	MINIMUM CHARGE FOR ANY JOB	Lump Sum	\$ 1500. <sup>00</sup>

**EXTENSION OF AGREEMENT**  
**BETWEEN**  
**CAPISTRANO UNIFIED SCHOOL DISTRICT**  
**AND**  
**BEN'S ASPHALT, INC.**

Bid No. 1011-01 – Asphalt Paving, Sealcoating and Repair called for an original contract period of July 1, 2010 through June 30, 2011, with an option to extend the contract in two 12-month increments for an option period not to exceed 24 consecutive months as allowed by California Education Code 17596.


The contract with Ben's Asphalt, Inc., pursuant to Bid No. 1011-01, shall be extended an additional 12 months, for the period July 1, 2012 through June 30, 2013, at the prices shown in Exhibit A to this Extension Agreement, and Board approved on May 24, 2012.

The total cost of services requested by District and provided by Contractor under this extension shall not exceed \$150,000. This amount may be increased by mutual agreement of both parties.

Except as set forth in this Extension Agreement, and Board approved on June 15, 2010, all other terms of the contract remain in full force and effect.

**DISTRICT**

**Capistrano Unified School District**

By:   
Signature

Terry Fluent

Director, Purchasing

Date: 6/21/12

**CONTRACTOR**

**Ben's Asphalt, Inc.**

By:   
Signature

JOHN STEFFINGTON  
Print Name

C.F.O.  
Title

Date: 6/5/12

JUN 04 2012



## ATTACHMENT A

04/08/2012 12:30

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CAFJ USL

PAGE 02/10

## CAPISTRANO UNIFIED SCHOOL DISTRICT

Bid No. 1011-01 - Asphalt Paving, Sealcoating and Repair  
Ben's Asphalt, Inc.

Bid Price Sheet  
July 1, 2012 - June 30, 2013

			Proposed Pricing July 1, 2012 - June 30, 2013
Item #	3" R and R		
1	Minimum charge	Min Charge	\$ 1,500 -
2	100 SF to 500 SF	SqFt	\$ 4.00
3	501 SF to 1000 SF	SqFt	\$ 2.50
4	1001 SF to 3000 SF	SqFt	\$ 2.25
5	3001 SF to 6000 SF	SqFt	\$ 2.00
	4" R and R		
6	Minimum charge	Min Charge	\$ 1,500 -
7	100 SF to 500 SF	SqFt	\$ 6.00
8	501 SF to 1000 SF	SqFt	\$ 4.25
9	1001 SF to 3000 SF	SqFt	\$ 3.50
10	3001 SF to 6000 SF	SqFt	\$ 3.00
	6" R and R		
11	Minimum charge	Min Charge	\$ 1,750
12	100 SF to 500 SF	SqFt	\$ 8.00
13	501 SF to 1000 SF	SqFt	\$ 6.00
14	1001 SF to 3000 SF	SqFt	\$ 5.00
15	3001 SF to 6000 SF	SqFt	\$ 4.25
	SKIN PATCH - various locations - average 1/2" - 1" thick		
16	Minimum charge	Min Charge	\$ 1,500 -
17	100 SF to 500 SF	SqFt	\$ 4.25
18	501 SF to 1000 SF	SqFt	\$ 1.75
19	1001 SF to 3000 SF	SqFt	\$ 1.00
20	3001 SF to 6000 SF	SqFt	\$ .60
	OVERLAY - one location, "Petromat" fabric with 1 1/2" overlay		
21	Minimum charge	Min Charge	\$ 1,750.00
22	500 SF to 1000 SF	SqFt	\$ 3.00
23	1001 SF to 5000 SF	SqFt	\$ 1.35
24	5001 SF to 10,000 SF	SqFt	\$ 1.00
25	10,001 SF to 20,000 SF	SqFt	\$ 0.95

## CAPISTRANO UNIFIED SCHOOL DISTRICT

Bid No. 1011-01 - Asphalt Paving Sealcoating and Repair  
Ben's Asphalt, Inc.

Bid Price Sheet  
July 1, 2012 - June 30, 2013

			Proposed Pricing July 1, 2012 - June 30, 2013
26	20,001 SF to 40,000 SF	SqFt	\$ 0.85
	<b>OTHER</b>		
27	Place 1" additional thickness asphalt	SqFt to each unit	\$ 0.30
28	Place 1" additional thickness asphalt - including removal	SqFt to each unit	\$ 0.80
Item #	<b>SPEED BUMPS - Average 35' long</b>		
29	Minimum charge	Min Charge	\$ 1,500.00
30	Bumps	Each	\$ 1.25
	<b>6" AC BERM</b>		
31	Minimum charge	Min Charge	\$ 1,500.00
32	100 LF to 500 LF	LinFt	\$ 3.00
33	501 LF to 1000 LF	LinFt	\$ 2.50
34	1001 LF to 3000 LF	LinFt	\$ 2.00
	<b>ROUGH GRADE GRASS OR DIRT AREA, INCLUDING REMOVAL, AND PLACE AVERAGE 3" AC PAVING</b>		
35	Minimum charge	Min Charge	\$ 1,750.00
36	100 SF to 500 SF	SqFt	\$ 4.00
37	501 SF to 1000 SF	SqFt	\$ 4.75
38	1001 SF to 3000 SF	SqFt	\$ 4.25
39	3001 SF to 6000 SF	SqFt	\$ 3.00
40	6001 SF to 10,000 SF	SqFt	\$ 2.50
41	10,001 SF to 15,000 SF	SqFt	\$ 1.00
42	Place 1" thick AGG base, including removal	SqFt to each unit	\$ 0.60
	<b>RAMP TRANSITION</b>		
43	Minimum move-in per site	Site	\$ 15.00
44	Minimum move-in per ramp	Ramp	\$ 175.00

## CAPISTRANO UNIFIED SCHOOL DISTRICT

Bid No. 1011-01 - Asphalt Paving, Sealcoating and Repair  
Ben's Asphalt, Inc.

Bid Price Sheet  
July 1, 2012 - June 30, 2013

			Proposed Pricing July 1, 2012 - June 30, 2013
	<b>REDWOOD HEADERS</b>		
45	2" x 4"	LinFt	\$ 2.00
46	2" x 6"	LinFt	\$ 3.00
	<b>SLURRY</b>		
47	1 SF to 2000 SF	SqFt	\$ 0.50 -
48	2001 SF to 10,000 SF	SqFt	\$ 0.25 -
49	10,001 SF to 20,000 SF	SqFt	\$ 0.12 -
50	20,001 SF to 40,000 SF	SqFt	\$ 0.085 -
51	40,001 SF and over	SqFt	\$ 0.060 -
	<b>STRIPING</b>		
52	3" wide	LinFt	\$ 0.35 -
53	Miscellaneous legends	LinFt	\$ 0.20 -
	<b>SEALCOAT - unit prices indicate one coat application</b>		
54	1 SF to 2000 SF	SqFt	\$ 0.50 -
55	2001 SF to 10,000 SF	SqFt	\$ 0.20 -
Item #	<b>SEALCOAT - unit prices indicate one coat application</b>		Bid Price
56	10,001 SF and over	SqFt	\$ 0.075 -
57	<b>CONCRETE CURB</b>	LinFt	\$ 10.00
58	<b>GUTTER</b>	SqFt	\$ 7.50
59	<b>ASPHALT RAMP EXTENSION - typically 4' x 5', 0 - 3" thick</b>	Each	\$ 250.00
60	<b>CRACK REPAIR - grind and fill</b>	LinFt	\$ .70
61	<b>CONCRETE FLOW LINE - 3' x 6"</b>	LinFt	\$ 10.00

## CAPISTRANO UNIFIED SCHOOL DISTRICT

Bid No. 1011-01 - Asphalt Paving, Sealcoating and Repair  
Ben's Asphalt, Inc.

Bid Price Sheet  
July 1, 2012 - June 30, 2013

Proposed Pricing July 1, 2012 - June 30, 2013			
62	GRIND ASPHALT AT CONCRETE EDGES TO MATCH ELEVATIONS	LinFt	\$ 2.25-
63	CONCRETE DRAIN BOX 12" X 12" X 12" WITH TRAFFIC GRATE IN ASPHALT OR CONCRETE	Each	\$ 200. <sup>00</sup>
	SCHEDULE 40 PVC DRAIN PIPE		
64	In dirt	LinFt	\$ 0.100-
65	In asphalt	LinFt	\$ 0.100-
66	In concrete	LinFt	\$ 0.100-
67	FLATWORK - 4" concrete	SqFt	\$ 2.00-
	OPERATED EQUIPMENT		
68	Backhoe	Hour	\$ 115. <sup>00</sup>
69	Dump truck	Hour	\$ 80. <sup>00</sup>
70	Roller	Hour	\$ 95. <sup>00</sup>
71	Skip loader	Hour	\$ 95. <sup>00</sup>
72	Bobcat	Hour	\$ 115. <sup>00</sup>
73	Water truck	Hour	\$ 75. <sup>00</sup>
74	Blade	Hour	\$ 125. <sup>00</sup>
75	950 loader	Hour	\$ 140. <sup>00</sup>
76	LABOR - not covered in unit prices		\$ 75. <sup>00</sup>
77	MINIMUM CHARGE FOR ANY JOB	Lump Sum	\$ 1,500. <sup>00</sup>

Supplier/Bidder	IPC, Inc.	Boyett Petroleum	Petro Diamond, Inc.	Mansfield Oil, Inc.	SC Fuels	SoCo Group
City	Irvine	Modesto	Irvine	Gainesville, GA	Orange	Orange
Phone	(949) 648-5600	(209) 577-6000	(949) 553-0112	(800) 695-6626	(714) 744-7140	(800) 969-3835
Contact	Blanca Hurtado	Kristine Freitag	Sten Hughes	David Zarfoss	Patrick W. Barnecut	Jennifer Richardson
<b>Bid Documents:</b>			Nonresponsive			
Bid Form, signed	Yes	Yes	Yes	Yes	Yes	Yes
Designation of Subcontractors	Yes	Yes	Yes	Yes	Yes	Yes
Infor. Required of Bidder	Yes	Yes	Yes	Yes	Yes	Yes
Non-Collusion Affidavit	Yes	Yes	Yes	Yes	Yes	Yes
Acknowledge Addendum #1	Yes	Yes	Yes	Yes	Yes	Yes
<b>Bid Form Pricing</b>	<b>Lowest Qualified Bidder</b>					
87 Octane 7000+gal OPIS +	-0.0285	0.0210	0.0052	0.0422	-0.0098	0.039
87 Octane 3500-6999 gal OPIS +	0.0015	0.0210	No Bid	0.0615	0.0081	0.0675
89 Octane 7000+gal OPIS +	-0.0335	0.0210	-0.0057	0.0541	-0.0248	0.0390
89 Octane 3500-6999 gal OPIS +	-0.0035	0.0210	No Bid	0.0757	-0.0069	0.0675
91 Octane 7000+gal OPIS +	-0.0385	0.0210	0.0000	0.0340	-0.0398	0.0390
91 Octane 3500-6999 gal OPIS +	-0.0085	0.0210	No Bid	0.0547	-0.0216	0.0675
<b>TOTAL GASOLINE OPIS +</b>	<b>-0.1110</b>	0.1260	-0.0005	0.3222	-0.0948	0.3195
Diesel 7000+ gal OPIS +	0.0095	0.0238	0.0193	0.0447	0.0136	0.0405
Diesel 3500-6999 gal OPIS +	0.0295	0.0238	No Bid	0.0656	0.0316	0.0675
<b>TOTAL DIESEL OPIS +</b>	<b>0.0390</b>	0.0476	0.0193	0.1103	0.0452	0.1080
<b>TOTAL GASOLINE/DIESEL OPIS +</b>	<b>-0.0720</b>	0.1736	0.0188	0.4325	-0.0496	0.4275

EXHIBIT 15

## **AGREEMENT**

THIS AGREEMENT, dated the 25 day of July, 2013, in the County of Orange, State of California, is by and between **Anaheim City School District, Anaheim Union High School District, Capistrano Unified School District, Fullerton School District, Huntington Beach Union High School District, Newport-Mesa Unified School District, Orange Unified School District, and Placentia-Yorba Linda Unified School District**, (hereinafter referred to as "DISTRICTS"), and IPC (USA), Inc., (hereinafter referred to as "SUPPLIER").

The DISTRICTS and the SUPPLIER, for the consideration stated herein, agree as follows:

1. SUPPLIER agrees to comply with all the terms and conditions set forth in the bid documents, including but not limited to the Notice Calling For Bids, Information for Bidders, Bid Form, Designation of Subcontractors, Information Required of Bidder, Noncollusion Declaration, Workers' Compensation Certificate, Drug-Free Workplace Certification, Criminal Records Check Certification, Insurance Certificates and Endorsements, General Conditions, Special Provisions, Specifications, and all modifications, addenda and amendments thereto by this reference incorporated herein. The bid documents are complementary, and what is called for by any one shall be as binding as if called for by all.

2. SUPPLIER shall timely perform everything required to be performed, and shall provide, furnish and pay for all the labor, materials, supplies, tools, equipment, and all applicable taxes, utility and transportation services required pursuant to this Agreement. All of said work shall be performed and completed in a good workmanlike manner in strict accordance with all provisions of this Agreement as hereinabove defined and in accordance with applicable laws, codes, regulations, ordinances and any other legal requirements. The SUPPLIER shall be liable to the DISTRICTS for any damages arising as a result of a failure to fully comply with this obligation.

3. DISTRICTS shall pay to the SUPPLIER, as full consideration for the faithful performance of this Agreement, subject to any additions or deductions as agreed to in writing, the OPIS and other per gallon incremental prices identified on the bid form pricing sheets.

4. The term of this Agreement shall be three (3) years commencing August 1, 2013 and ending July 31, 2016.

5. **Time is of the essence.**

6. Each DISTRICT shall have discretion to terminate this Agreement at any time and require SUPPLIER to cease all work under this Agreement by providing SUPPLIER thirty (30) days prior written notice of termination specifying the desired date of termination. Upon receipt of written notice of such termination, SUPPLIER shall:

(i) Cease operations as it applies to the DISTRICT in the notice;

(ii) Take any actions necessary, or that DISTRICT may direct, for the protection and preservation of the work; and

(iii) Not terminate any insurance provisions required by the bid documents.

In case of such termination for a DISTRICT'S convenience, SUPPLIER shall be entitled to receive payment from that DISTRICT for fuel and services satisfactorily received and accepted prior to the effective date of the termination. The foregoing provisions are in addition to and not in limitation of any other rights or remedies available to the DISTRICTS.

7. The SUPPLIER agrees to and does hereby indemnify and hold harmless the DISTRICTS, Governing Boards, officers, agents, and employees from every claim or demand made, and every liability, loss, damage, or expense, of any nature whatsoever, which may be incurred by reason of:

(a) Any injury to or death of any person(s) or damage to, loss or theft of any property sustained by the SUPPLIER or any person, firm or corporation employed by the SUPPLIER, either directly or by independent contract, upon or in connection with the work called for in this AGREEMENT, except for liability resulting from the sole active negligence, or willful misconduct of the DISTRICTS.

(b) Any injury to or death of any person(s), or damage, loss or theft of any property caused by any act, neglect, default or omission of the SUPPLIER, or any person, firm, or corporation employed by the SUPPLIER, either directly or by independent contract, arising out of, or in any way connected with the work covered by this Agreement, whether said injury or damage occurs either on or off DISTRICTS property, if the liability arose due to the negligence or willful misconduct of anyone employed by the SUPPLIER, either directly or by independent contract.

The SUPPLIER, at SUPPLIER'S own expense, cost, and risk shall defend any and all actions, suits, or other proceedings that may be brought or instituted against the DISTRICTS, Governing Boards, officers, agents or employees, on any such claim, demand or liability, and shall pay or satisfy any judgment that may be rendered against the DISTRICTS, Governing Boards, officers, agents or employees in any action, suit or other proceedings as a result thereof.

8. SUPPLIER shall, at SUPPLIER's sole cost and expense, provide for and maintain in force and effect, from the commencement of services until expiration of this Agreement, a policy or policies of insurance covering SUPPLIER's services, and furnish to DISTRICTS a certificate of insurance evidencing all coverages and endorsements required hereunder. SUPPLIER shall require all subcontractors, if any, to take out and maintain the same insurance coverages set forth below.

Comprehensive General Liability  
Insurance for injuries including  
accidental death, to any one  
person in an amount not less than  
and

\$ 1,000,000.00

Subject to the same limit for  
each person on account of one  
accident, in an amount not  
less than

\$ 1,000,000.00

Broad Form Property Damage  
Insurance in an amount not  
less than

\$ 1,000,000.00

Contractual Liability Insurance  
in an amount not less than

\$ 1,000,000.00

Comprehensive Automobile  
Liability Insurance covering the  
use of all owned, non-owned and  
hired vehicles with combined  
bodily injury and property damage  
in an amount not less than

\$ 1,000,000.00

Product & Completed Operations  
Liability

\$ 1,000,000.00

Statutory Workers' Compensation  
Insurance in accordance with  
Sections 3700 and 3800 of the Labor  
Code of the State of California

An endorsement to said policy(s)  
naming DISTRICTS as additional  
insureds while rendering services  
under this Agreement

Thirty (30) days written notice to DISTRICTS of cancellation or reduction in coverage.

9. If SUPPLIER is a corporation, the undersigned hereby represents and warrants that the corporation is duly incorporated and in good standing in the State of \_\_\_\_\_, and that \_\_\_\_\_, whose title is \_\_\_\_\_, is authorized to act for and bind the corporation.

10. The failure of the DISTRICTS in any one or more instances to insist upon strict performance of any of the terms of this Agreement or to exercise any option herein conferred shall not be construed as a waiver or relinquishment to any extent of the right to assert or rely upon any such terms or option in the future.

11. The SUPPLIER shall not assign, transfer, convey, sublet or otherwise dispose of this Agreement or of its rights, title or interest in or to the same or any part thereof. If the SUPPLIER shall assign, transfer, convey, sublet or otherwise dispose of the Agreement or its right, title or



interest therein, or any part thereof, such attempted or purported assignment, transfer, conveyance, sublease or other disposition shall be null, void and of no legal effect whatsoever; and the Agreement may, at the option of the DISTRICTS, be terminated, revoked and annulled, and the DISTRICTS shall thereupon be relieved and discharged from any and all liability and obligations growing out of the same to the SUPPLIER, and to its purported assignee or transferee.

12. Any notice from one party to the other or otherwise under the Agreement shall be in writing and shall be dated and signed by party giving such notice or by a duly authorized representative of such party. Any such notice shall not be effective for any purpose whatsoever unless served in one of the following manners:

- (1) If notice is given to DISTRICTS, by personal delivery thereof to DISTRICTS, or by depositing same in United States mail, enclosed in a sealed envelope addressed to DISTRICTS, and sent by registered or certified mail with postage prepaid;
- (2) If notice is given to SUPPLIER, by personal delivery thereof to said, or by depositing same in United States mail, enclosed in a sealed envelope addressed to said SUPPLIER at its regular place of business or at such address as may have been established for the conduct of work under this Agreement, and sent by registered or certified mail with postage prepaid;

13. Each and every provision of law and clause required by law to be inserted in this Agreement shall be deemed to be inserted herein and the Agreement shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted, or is not currently inserted, then upon application of either party the Agreement shall forthwith be physically amended to make such insertion or correction. The Agreement and bid documents are complementary, and what is called for by any one shall be as binding as if called for by all. SUPPLIER warrants and certifies that in the performance of this Agreement, it will comply with all applicable statutes, laws, rules, regulations and orders of the United States, and of any state or political subdivision thereof, including laws and regulations pertaining to labor, wages, hours, and other conditions of employment, and applicable price ceilings if any. The SUPPLIER shall indemnify, hold harmless and defend the DISTRICTS against any and all actions, proceedings, penalties or claims arising out of the failure to comply strictly with the IRCA. Failure of the DISTRICTS to insist on the strict performance of the terms, conditions, and agreements of this Agreement shall not constitute or be construed as a waiver or relinquishment of the DISTRICTS' rights thereafter to enforce strict compliance with any such terms, conditions or agreements but the same shall continue in full force and effect.

14. This Agreement constitutes the entire agreement of the parties. No other agreements, oral or written, pertaining to the work to be performed, exists between the parties. This Agreement can be modified only by an amendment in writing, signed by both parties and pursuant to action of

the Governing Boards of the DISTRICTS. This Agreement shall be governed by the laws of the State of California.

15. The laws of the State of California and County of Orange shall govern the terms and conditions of this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed.

DISTRICT  
Capistrano Unified School District

SUPPLIER  
IPC (USA), Inc.

By: \_\_\_\_\_  
Signature

By: \_\_\_\_\_  
Signature

Terry Fluent  
Print Name

\_\_\_\_\_  
Print Name

Director, Purchasing  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
SUPPLIER's License No.

\_\_\_\_\_  
Tax ID No.

(CORPORATE SEAL OF SUPPLIER,  
if corporation)

CAPISTRANO UNIFIED SCHOOL DISTRICT  
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of July 24, 2013  
Classified Employees

**ACCEPT RESIGNATIONS/TERMINATIONS**

<u>Name</u>	<u>Position Title</u>	<u>Reason</u>	<u>Original Hire Date</u>	<u>Date of Separation</u>
1. Abrena, Jacquelyn	Sub Clerk	District Initiated	04/26/2012	06/30/2013
2. Adams, Anne	Sub Student Supvr	District Initiated	10/19/2009	06/30/2013
3. Alaway, Tracy	Sub Student Supvr	District Initiated	06/22/2012	06/30/2013
4. Alesio Donahue, Cheryl	Sub Student Supvr Sub MS Campus Supvr	District Initiated	09/22/2010	06/30/2013
5. Anderson, Theresa	Sub Student Supvr	District Initiated	09/28/2006	06/30/2013
6. Arndt, Kurt	Sub Inst Asst-Sp Ed	District Initiated	01/12/2012	06/30/2013
7. Arroyo, Hugo	Sub Custodian	District Initiated	02/14/2013	06/30/2013
8. Avalos, Juan	Sub Groundskeeper	District Initiated	06/12/2012	06/30/2013
9. Balanquit, Joanne	Sub Student Supvr	District Initiated	09/07/2011	06/30/2013
10. Bell, Steven	HS Campus Supvr	Personal	09/07/2011	07/12/2013
11. Billeter, Kimberly	Sub Student Supvr	District Initiated	12/11/2012	06/30/2013
12. Bonar, Bob	Sub HS Campus Supvr Sub MS Campus Supvr	District Initiated	08/25/2011	06/30/2013
13. Britton, Kristine	Sub IF-Sp Ed Sub Inst Asst-Sp Ed Sub Inst Asst-Sp Ed Presch	District Initiated	09/06/2011	06/30/2013
14. Brown, Shellie	Sub Student Supvr	District Initiated	10/09/2012	06/30/2013
15. Bruinsma, Paul	Sub Custodian	District Initiated	01/08/2012	06/30/2013
16. Bruno, Hilda	Sub Student Supvr	District Initiated	09/26/2005	06/30/2013
17. Butler, Rodney	Sub LVN	District Initiated	11/03/2006	06/30/2013
18. Carter, Inge	Sub Student Supvr	District Initiated	11/28/2011	06/30/2013
19. Carter, Sheree	Sub IBI Asst/Tutor	District Initiated	02/23/2011	06/30/2013
20. Castaneda, Ana	Sub Student Supvr Sub Inst Asst-Presch Sub Infant/Toddler Childcare	District Initiated	10/01/2007	06/30/2013
21. Champ Jr., Kelly	Sub Custodian	District Initiated	06/17/2011	06/30/2013
22. Chavez, Arthur	Sub Custodian Sub Groundskeeper	District Initiated	01/10/2012	06/30/2013
23. Curtis, Meredith	Sub Student Supvr	District Initiated	10/17/2011	06/30/2013
24. Duncan, Carole	Sub Clerk	District Initiated	08/06/1999	06/30/2013
25. Esquibel, Steven	Sub HS Campus Supvr Sub MS Campus Supvr	District Initiated	02/10/2005	06/30/2013
26. Esteban Rodriguez, Sylvester	Sub Custodian	District Initiated	01/08/2013	06/30/2013
27. Fahrtoosh, Katayoun	Sub Student Supvr	District Initiated	10/28/2008	06/30/2013
28. Faren, Michael	Sub Groundskeeper	District Initiated	07/10/2012	06/30/2013
29. Farias, Margartia	Sub Student Supvr	District Initiated	10/14/2009	06/30/2013

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<u>Name</u>	<u>Position Title</u>	<u>Reason</u>	<u>Original Hire Date</u>	<u>Date of Separation</u>
30. Feick, Matthew	Sub Student Supvr	District Initiated	02/07/2011	06/30/2013
31. Ferrara, Dian	Sub Student Supvr	District Initiated	10/18/2005	06/30/2013
32. Finocchi, Jenee	Sub IF-Sp Ed	District Initiated	09/05/2006	06/30/2013
33. Fleiss, Theresa	Sub Student Supvr	District Initiated	09/20/2011	06/30/2013
34. Ford, Cindy	Sub Inst Asst-Sp Ed Presch	District Initiated	09/18/2007	06/30/2013
35. Foss, Sheryl	Sub Student Supvr	District Initiated	09/14/2007	06/30/2013
36. Fusco, Jennifer	Sub IF-Sp Ed Sub Inst Asst-Sp Ed Sub Inst Asst-Sp Ed Presch	District Initiated	10/30/2012	06/30/2013
37. Garcia, Elaine	Sub Clerk	District Initiated	03/13/2012	06/30/2013
38. Glunk-Mathews, Susan	Sub Student Supvr	District Initiated	09/30/2011	06/30/2013
39. Going, Melissa	Sub IF-Sp Ed Sub Inst Asst-Sp Ed Sub Inst Asst-Sp Ed Presch	District Initiated	05/15/2012	06/30/2013
40. Gomez, Judy	Sub HS Campus Supvr Sub MS Campus Supvr	District Initiated	08/30/2011	06/30/2013
41. Gomez, Vincent	Sub Groundskeeper	District Initiated	04/02/2012	06/30/2013
42. Gorlato, Diego	Sub Student Supvr	District Initiated	02/28/2013	06/30/2013
43. Granados, Magaly	Sub Student Supvr	District Initiated	01/10/2011	06/30/2013
44. Gravatt, Shelly	Sub IF-Sp Ed Sub Inst Asst-Sp Ed Sub Inst Asst-Sp Ed Presch	District Initiated	04/12/2010	06/30/2013
45. Gray, Jennifer	Sub Sch Bus Driver	District Initiated	02/14/2012	06/30/2013
46. Guda, Melchor	Sub Custodian	District Initiated	04/06/2011	06/30/2013
47. Hazlett, Toni	Sub IF-Sp Ed Sub Inst Asst-Sp Ed Sub Inst Asst-Sp Ed Presch	District Initiated	03/29/2012	06/30/2013
48. Hernandez Valera, Aurea	Sub Clerk	District Initiated	02/28/2013	06/30/2013
49. Hersick, Wendy	Sub Student Supvr	District Initiated	02/14/2012	06/30/2013
50. Hogbin, Rhonda	Sub Clerk	District Initiated	11/01/1996	06/30/2013
51. Howard, Michael	Sub Custodian	District Initiated	01/08/2013	06/30/2013
52. Issac, Wagih	Sub Sch Bus Driver	District Initiated	02/23/1999	06/30/2013

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<u>Name</u>	<u>Position Title</u>	<u>Reason</u>	<u>Original Hire Date</u>	<u>Date of Separation</u>
53. Jerz, Sarah	Sub IBI Asst/Tutor	District Initiated	03/30/2011	06/30/2013
54. Jordan, Christina	Sub Clerk	District Initiated	09/05/2012	06/30/2013
55. Juel, Rory	Sub IF-Sp Ed	District Initiated	11/05/2012	06/30/2013
	Sub Inst Asst-Sp Ed			
	Sub Inst Asst-Sp Ed			
	Presch			
56. Kiminas, Tania	Sub IF-Sp Ed	District Initiated	09/07/2011	06/30/2013
	Sub Inst Asst-Sp Ed			
	Sub Inst Asst-Sp Ed			
	Presch			
57. Kincaid, Alex	Sub IF-Sp Ed	District Initiated	02/14/2012	06/30/2013
	Sub Inst Asst-Sp Ed			
	Sub Inst Asst-Sp Ed			
	Presch			
58. Kitcher, Darlynn	Sub Student Supvr	District Initiated	10/09/2012	06/30/2013
59. Koster, Laurie	Sub Inst Asst-Sp Ed	District Initiated	02/07/2011	06/30/2013
60. Llamas, Leopold	Custodian I	Retirement	08/20/2002	08/23/2013
61. Llamas, Teresa	Sub Student Supvr	District Initiated	09/11/2012	06/30/2013
62. Lopez, Adrian	Sub Custodian	District Initiated	11/18/2011	06/30/2013
63. Lowrey, Michael	Sub Groundskeeper	District Initiated	04/26/2012	06/30/2013
64. MacDonald, Kevin	Sub Student Supvr	District Initiated	09/16/2011	06/30/2013
65. Manavi, Faranak	Sub Student Supvr	District Initiated	01/18/2006	06/30/2013
66. Marra, Catherine	Sub Inst Asst	District Initiated	09/19/2008	06/30/2013
67. McCarthy	Sub Clerk	District Initiated	03/29/2012	06/30/2013
68. McDonald, Rachele	Sub Caregiver-Sp Ed	Voluntary	07/01/2012	06/30/2013
	Sub Inst Asst-Sp Ed			
	Presch			
69. Medina Powell, Dolores	Sub Student Supvr	District Initiated	12/11/2012	06/30/2013
70. Mendoza, Jorge	Sub Clerk	District Initiated	03/29/2012	06/30/2013
71. Mordy, Tamara	Sub Student Supvr	District Initiated	11/04/2003	06/30/2013
72. Mortensen, Christine	Sub Clerk	District Initiated	07/01/2012	06/30/2013
73. Murakami, Steven	Sub Sch Bus Driver	District Initiated	01/31/2013	06/30/2013
74. Nguyen, Mylinh	Sub Inst Asst Sp Ed	District Initiated	04/27/2011	06/30/2013
	Sub IBI Asst/Tutor			
	Sub Inst Asst-Sp Ed			
	Presch			
75. Nguyen, Tam	TSS Lead	Personal	04/02/2013	07/12/2013
76. Parenteau, Melina	Sub HS Campus Supvr	District Initiated	10/14/2011	06/30/2013
	Sub MS Campus Supvr			

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<u>Name</u>	<u>Position Title</u>	<u>Reason</u>	<u>Original Hire Date</u>	<u>Date of Separation</u>
77. Pate, Katherine	Sub Student Supvr Sub Clerk	District Initiated	09/22/2011	06/30/2013
78. Pradd Jr., Jerry	Sub Sch Bus Driver	District Initiated	09/05/2012	06/30/2013
79. Raguro, Zyra	Sub LVN	District Initiated	01/10/2012	06/30/2013
80. Rangel, Veronica	Sub Acct Clerk III	District Initiated	03/01/2006	06/30/2013
81. Reinhardt, Kay	Sub Inst Asst-Sp Ed Presch	Voluntary	03/14/2013	06/30/2013
82. Reitz, Jessica	Sub Student Supvr	District Initiated	09/25/2012	06/30/2013
83. Robertson, Kristin	Sub Clerk	District Initiated	03/29/2012	06/30/2013
84. Rodriguez, Anthony	Sub Custodian	District Initiated	01/24/2013	06/30/2013
85. Rodriguez, Debra	Sub FS Worker	District Initiated	09/08/2010	06/30/2013
86. Roman, David	Sub HS Campus Supvr Sub MS Campus Supvr	District Initiated	10/14/2011	06/30/2013
87. Rousseau, Sandra	Sub FS Worker	District Initiated	10/25/2010	06/30/2013
88. Ruvalcaba Marolejo, Raul	Sub Custodian	District Initiated	03/28/2013	06/30/2013
89. Sadek, Ceasar	Sub Sch Bus Driver	District Initiated	02/14/2013	06/30/2013
90. Saxena, Garima	Sub IF-Sp Ed Sub Inst Asst-Sp Ed Sub Inst Asst-Sp Ed Presch	District Initiated	05/09/2012	06/30/2013
91. Schaffer, Janina	Sub Student Supvr	District Initiated	02/05/2007	06/30/2013
92. Schneringer, Sheri	Sub IF-Sp Ed Sub Inst Asst-Sp Ed Sub Inst Asst-Sp Ed Presch	District Initiated	09/30/2010	06/30/2013
93. Shumate, Lysa	Sub Student Supvr	District Initiated	02/14/2013	06/30/2013
94. Smith, Maria	Sub Clerk	District Initiated	09/05/2012	06/30/2013
95. Soto, Alex	Sub FS Worker Sub Clerk	District Initiated	04/26/2012	06/30/2013
96. Steele, Theresa	Sub Student Supvr	District Initiated	06/22/2012	06/30/2013
97. Summers, Denice	Sub HS Campus Supvr Sub MS Campus Supvr Sub FS Worker	District Initiated	11/29/2011	06/30/2013
98. Tait, Jerri	Sub FS Worker	District Initiated	12/06/2012	06/30/2013
99. Tanap, Jeanette	Sub Student Supvr	District Initiated	02/16/2011	06/30/2013
100. Terhorst, Laurie	Sub Student Supvr	District Initiated	10/03/2011	06/30/2013

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<u>Name</u>	<u>Position Title</u>	<u>Reason</u>	<u>Original Hire Date</u>	<u>Date of Separation</u>
101. Tuominen, Robin	Sub IF-Sp Ed Sub Inst Asst-Sp Ed Sub Inst Asst-Sp Ed Presch	District Initiated	12/11/2012	06/30/2013
102. Valentin, Luis	Sub Custodian	District Initiated	02/14/2012	06/30/2013
103. Wanson, Patricia	Sub IF-Sp Ed Sub Inst Asst-Sp Ed Sub Inst Asst-Sp Ed Presch	District Initiated	04/26/2012	06/30/2013
104. Ware, Sherree	Sub Clerk	District Initiated	12/22/2012	06/30/2013
105. Wells, Jerry	Sub Groundskeeper	District Initiated	03/29/2012	06/30/2013
106. West, Pamela	Sub Inst Asst-Presch	District Initiated	07/01/2007	06/30/2013
107. White, Tammy	Sub Student Supvr	District Initiated	10/18/2010	06/30/2013
108. Zahran, Noran	Sub Sch Bus Driver	District Initiated	09/12/2011	06/30/2013
109. Zamora, Miguel	Sub Sch Bus Driver	District Initiated	10/05/2010	06/30/2013

**APPROVE EMPLOYMENT**

<u>Name</u>	<u>Position-Full Time</u>	<u>Salary</u>	<u>Range Step</u>	<u>Effective Date</u>
110. LeBourgeois, Michael	Sch Bus Driver (9.5mo/per bid)	\$17.48 hr	R28-1	09/09/2013
111. Poching, Kenison	Sch Bus Driver (9.5mo/per bid)	\$17.48 hr	R28-1	09/09/2013

<u>Name</u>	<u>Position-Part Time</u>	<u>Salary</u>	<u>Range Step</u>	<u>Effective Date</u>
112. Diadema, Dizon	LVN (9.5mo/17.5hpw)	\$18.02 hr	R30-1	09/09/2013

<u>Name</u>	<u>Position-Substitute</u>	<u>Salary</u>	<u>Range Step</u>	<u>Effective Date</u>
113. Alvarado Agustin	Groundskeeper	\$16.33 hr	R26-1	07/25/2013
114. Bell, Steven	HS Campus Supvr	\$15.93 hr	R25-1	07/25/2013
115. Halvorsen, Shepherd	Custodian I	\$16.33 hr	R26-1	07/25/2013

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**APPROVE EMPLOYMENT (Cont.)**

<u>Name</u>	<u>Position-Short Term</u>	<u>Salary</u>	<u>Effective Date</u>
116. Bishop, Jordyn	Student Worker	\$ 8.00 hr	06/13/2013- 06/30/2013
117. Gapp, Caroline	Student Supvr	\$10.00 hr	09/09/2013
118. Nelson, Christopher	Student Worker	\$ 8.00 hr	06/10/2013- 06/30/2013
119. Virag, Sara	Student Worker	\$ 8.00 hr	06/13/2013- 06/30/2013
120. Wilkinson, Brendon	Student Worker	\$ 8.00 hr	06/12/2013- 06/30/2013
121. Wiskus, Donna	Student Supvr	\$10.00 hr	09/09/2013
122. Yaccino, Michael	Student Worker	\$ 8.00 hr	06/12/2013- 06/30/2013

**APPROVE CIF CO-CURRICULAR ASSIGNMENTS**

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
123. Miranda, Albert	Track, Girls Varsity (Head)	Tesoro HS	\$ 173.90	05/19/2013

**APPROVE ASB FUNDED ASSIGNMENTS @ \$10.00 PER UNIT**

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
124. Alvino, Mike	Football, Freshman (Asst)	Tesoro HS	\$ 2,174.00	08/30/2013- 11/08/2013
125. Anderson, Jeff	Football, Varsity (Asst)	Aliso Niguel HS	\$ 1,500.00	06/24/2013- 07/31/2013
126. Carter, Roger	Band, Percussion	Dana Hills HS	\$12,000.00	07/16/2013- 06/06/2014
127. Crowe, Mike	Football, (Asst)	San Juan Hills HS	\$ 3,000.00	08/01/2013- 11/07/2013
128. Demaggio, Stan	Game Worker	Capistrano Valley HS	\$ 3,300.00	08/01/2013- 06/30/2014
129. Devitt, Benjamin	Band, Brass	Dana Hills HS	\$ 1,000.00	07/16/2013- 06/06/2014
130. Dimond, Drew	Football, Varsity (Asst)	Aliso Niguel HS	\$ 1,500.00	06/24/2013- 07/31/2013



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**APPROVE ASB FUNDED ASSIGNMENTS @ \$10.00 PER UNIT (Cont.)**

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
131. Duncan, Amanda	Band,	Dana Hills HS	\$12,000.00	07/16/2013-
	Percussion			06/06/2014
132. Ellis, Donnie	Football,	Aliso Niguel HS	\$ 1,200.00	07/25/2013-
	JV (Asst)			07/31/2013
133. Emerzian, Jimmy	Band,	Dana Hills HS	\$ 8,000.00	07/16/2013-
	Woodwind			06/06/2014
134. Golden, Jeffrey	Softball,	Aliso Niguel HS	\$ 3,000.00	07/25/2013-
	(Asst)			08/15/2013
135. Gonzalez, Lucas	Football,	Tesoro HS	\$ 1,000.00	06/12/2013-
	(Asst)			08/30/2013
136. Graves, Troy	Football,	Tesoro HS	\$ 2,174.00	08/30/2013-
	Freshman (Asst)			11/08/2013
137. Harvey, Jeffrey	Cheer	Capistrano Valley HS	\$13,500.00	08/01/2013-
				04/30/2014
138. Johnson, Edmund	Basketball,	Aliso Niguel HS	\$ 1,200.00	06/17/2013-
	Girls Varsity			07/12/2013
	Girls JV		\$ 1,200.00	
	Frosh/Soph		\$ 1,200.00	
139. Klement, Hartley	Dance Team,	San Clemente HS	\$25,960.00	08/01/2013-
	Choreographer			06/30/2014
140. Lamasa, Joseph	Game Worker	Capistrano Valley HS	\$ 3,300.00	08/01/2013-
				06/30/2014
141. Levens, Patrick	Game Worker	Capistrano Valley HS	\$ 3,300.00	08/01/2013-
				06/30/2014
142. Martinez, Marlyse	Orchestra	Aliso Niguel HS	\$ 500.00	09/01/2013-
				06/30/2014
143. McBride, Oscar	Football,	Tesoro HS	\$ 3,478.00	08/30/2013-
	Varsity (Asst)			11/08/2013
144. Mecxin, Christy	Cheer	Capistrano Valley HS	\$ 4,500.00	08/01/2013-
				04/30/2014
145. Miranda Jr., Albert	Football,	Tesoro HS	\$ 2,174.00	08/30/2013-
	Freshman (Asst)			11/08/2013
146. Moguet, Nicholai	Football,	San Juan Hills HS	\$ 2,700.00	08/01/2013-
	(Asst)			11/07/2013
147. Morris, Michelle	Band,	Dana Hills HS	\$ 5,000.00	07/16/2013-
	Woodwind			06/06/2014
148. Owens, Lester	Football,	San Juan Hills HS	\$ 2,700.00	08/01/2013-
	(Asst)			11/07/2013
149. Ponce De Leon, Bianca	Cheer	Capistrano Valley HS	\$13,500.00	08/02/2013-
				04/30/2014

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**APPROVE ASB FUNDED ASSIGNMENTS @ \$10.00 PER UNIT (Cont.)**

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
150. Quiggle, Casey	Volleyball, JV (Asst)	Aliso Niguel HS	\$ 1,500.00	07/15/2013- 08/13/2013
151. Reed, Sam	Football, Varsity (Asst)	Tesoro HS	\$ 3,478.00	08/30/2013- 11/08/2013
152. Ribadeneira, David	Pep Squad, Varsity	Aliso Niguel HS	\$ 2,000.00	06/18/2013- 08/01/2013
153. Settles, Jennifer	Volleyball, Frosh/Soph (Asst)	Aliso Niguel HS	\$ 1,000.00	07/15/2013- 08/13/2013
154. Stevenson, Mariah	ASU Cheer	Dana Hills HS	\$20,000.00	06/25/2013- 06/20/2014
155. Wildord, Brent	Football, Varsity (Asst)	Aliso Niguel HS	\$ 1,500.00	06/24/2013- 07/31/2013
156. Wong, Darren	Dance Appreciation	Aliso Niguel HS	\$ 9,600.00	07/25/2013- 06/01/2014
157. Zamora, Robert	Game Worker	Capistrano Valley HS	\$ 3,300.00	08/01/2013- 06/30/2014
158. Zangl, Mike	Football, JV (Asst)	Tesoro HS	\$ 2,608.00	08/30/2013- 11/08/2013

**APPROVE PROMOTION**

<u>Name</u>	<u>Former Position</u>	<u>Promotion</u>	<u>Range Step</u>	<u>Effective Date</u>
159. Beadle, Deborah	Sr Staff Secretary (12mo/40hpw)	Executive Secretary (12mo/40hpw)	R25-5	08/12/2013
160. Ybarra, Guillermina	Presch Teacher (9.5mo/30hpw)	Blngl Presch Teacher (9.5mo/30hpw)	R32-6	09/09/2013

**APPROVE ASSIGNMENT ADJUSTMENTS**

<u>Name</u>	<u>Former Position</u>	<u>Assignment Adjustment</u>	<u>Range Step</u>	<u>Effective Date</u>
161. Mayo, Danette	Student Supvr (9.5mo/13hpw)	Student Supvr (9.5mo/19hpw)	R20-1	09/09/2013

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**APPROVE TEMPORARY ADDITIONAL ASSIGNMENT**

<u>Name</u>	<u>Additional Assignment</u>	<u>Range Step</u>	<u>Effective Date</u>
162. Eden Cristin	Presch Resource Teacher TAA NTE 35 hrs (Setting up classrooms for licensing)	R33-15	07/01/2013- 07/15/2013
163. Sanders, Lorna	Presch Resource Teacher TAA NTE 35 hrs (Setting up classrooms for licensing)	R33-10	07/01/2013- 07/15/2013

**APPROVE TEMPORARY ADDITIONAL ASSIGNMENT  
PAY AT REGULAR RATE OF PAY**

<u>Name</u>	<u>Additional Assignment</u>	<u>Effective Date</u>
164. Abalos, Cecilia	FS Cashier TAA NTE 3.5 hrs (Set up kitchen for new school year)	09/06/2013
165. Acuna, Monica	FS Cashier TAA NTE 3 hrs (Set up kitchen for new school year)	09/06/2013
166. Agha-Askari	FS Worker TAA NTE 3 hrs (Set up kitchen for new school year)	09/06/2013
167. Ahmadi, Gulghotai	FS Worker TAA NTE 3 hrs (Set up kitchen for new school year)	09/06/2013
168. Alaniz, Angel	FS Cashier TAA NTE 2 hrs (Set up kitchen for new school year)	09/06/2013
169. Azevedo, Myrtha	FS Worker TAA NTE 3 hrs (Set up kitchen for new school year)	09/06/2013
170. Babur, Zoobia	FS Worker TAA NTE 3 hrs (Set up kitchen for new school year)	09/06/2013
171. Barajas, Delia	FS Worker TAA NTE 6 hrs (Set up kitchen for new school year)	09/06/2013
172. Barraeta, Jodi	FS Cashier TAA NTE 3 hrs (Set up kitchen for new school year)	09/06/2013
173. Beas, Blanca Estela	Presch Teacher TAA NTE 18 hrs (Prepare to move classroom)	06/24/2013- 06/27/2013
174. Beas, Estela	Presch Teacher TAA NTE 35 hrs (Setting up classrooms for licensing)	07/01/2013- 07/15/2013
175. Becerra, Cecilia	Presch Teacher TAA NTE 18 hrs (Move classroom)	06/07/2013- 06/25/2013
176. Berowitz, Kathryn	Inst Asst-Presch TAA NTE 18 hrs (Assist with closing the classroom)	06/24/2013- 06/27/2013

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<u>Name</u>	<u>Additional Assignment</u>	<u>Effective Date</u>
177. Bethurum, Connie	Inst Asst-Presch TAA NTE 18 hrs (Assist with moving classroom)	06/01/2013- 06/27/2013
178. Bilaver, Gordana	FS Worker TAA NTE 5 hrs (Set up kitchen for new school year)	09/06/2013
179. Brophy, Catherine	FS Cashier TAA NTE 3.5 hrs (Set up kitchen for new school year)	09/06/2013
180. Burns-Pickett, Kathy	FS Worker Lead II TAA NTE 8 hrs (Set up kitchen for new school year)	09/06/2013
181. Burton, Kathleen	FS Worker TAA NTE 3 hrs (Set up kitchen for new school year)	09/06/2013
182. Burwick, Sandra	FS Worker TAA NTE 3 hrs (Set up kitchen for new school year)	09/06/2013
183. Castillo, Elsa	FS Cashier TAA NTE 3 hrs (Set up kitchen for new school year)	09/06/2013
184. Chau, Monica	FS Worker TAA NTE 3 hrs (Set up kitchen for new school year)	09/06/2013
185. Claud, Anita	FS Cashier TAA NTE 3 hrs (Set up kitchen for new school year)	09/06/2013
186. Cloven, Leigh	FS Worker TAA NTE 6 hrs (Set up kitchen for new school year)	09/06/2013
187. Collins, Gregory	FS Worker Lead II TAA NTE 8 hrs (Set up kitchen for new school year)	09/06/2013
188. Comes, Carla	FS Cashier TAA NTE 3 hrs (Set up kitchen for new school year)	09/06/2013
189. Cook, Yolanda	FS Worker TAA NTE 3 hrs (Set up kitchen for new school year)	09/06/2013
190. Crummett, Jacquelyn	FS Cashier TAA NTE 3 hrs (Set up kitchen for new school year)	09/06/2013
191. Cummings, Sue	FS Worker Lead I TAA NTE 8 hrs (Set up kitchen for new school year)	09/06/2013
192. Dalton, Faye	FS Worker TAA NTE 3 hrs (Set up kitchen for new school year)	09/06/2013
193. Dawson, Jackie	FS Cashier TAA NTE 3 hrs (Set up kitchen for new school year)	09/06/2013
194. Denton, Deborah	FS Worker TAA NTE 3 hrs (Set up kitchen for new school year)	09/06/2013
195. Diaz, Gloria	Presch Teacher TAA NTE 35 hrs (Setting up classrooms for licensing)	07/01/2013- 07/15/2013

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<u>Name</u>	<u>Additional Assignment</u>	<u>Effective Date</u>
196. Diaz, Margo	FS Worker TAA NTE 6 hrs (Set up kitchen for new school year)	09/06/2013
197. Dorta, Debra	FS Worker TAA NTE 3 hrs (Set up kitchen for new school year)	09/06/2013
198. Dostis, Vickie	FS Cashier TAA NTE 3 hrs (Set up kitchen for new school year)	09/06/2013
199. Escobar, Marta	FS Cashier TAA NTE 2 hrs (Set up kitchen for new school year)	09/06/2013
200. Eskandari, Klaris	FS Worker TAA NTE 3 hrs (Set up kitchen for new school year)	09/06/2013
201. Evingham, Kathleen	FS Worker TAA NTE 3 hrs (Set up kitchen for new school year)	09/06/2013
202. Fadich, Eti	FS Worker TAA NTE 6 hrs (Set up kitchen for new school year)	09/06/2013
203. Flatley, Shari	FS Worker TAA NTE 6 hrs (Set up kitchen for new school year)	09/06/2013
204. Flint, Anneliese	FS Worker TAA NTE 3 hrs (Set up kitchen for new school year)	09/06/2013
205. Forbes, Kathryn	Inst Asst TAA NTE 50 hrs (Working on project to automate the K-5 science kits)	07/01/2013- 08/15/2013
206. Gallo, Sarah	FS Cashier TAA NTE 3 hrs (Set up kitchen for new school year)	09/06/2013
207. Gire, Rosalie	FS Worker TAA NTE 5 hrs (Set up kitchen for new school year)	09/06/2013
208. Godinez, Rodolfo	FS Worker TAA NTE 3 hrs (Set up kitchen for new school year)	09/06/2013
209. Goodwin, Margaret	FS Worker TAA NTE 3 hrs (Set up kitchen for new school year)	09/06/2013
210. Goodwin, Robbi	FS Worker Lead II TAA NTE 8 hrs (Set up kitchen for new school year)	09/06/2013
211. Goodwin-Pitino, Stacy	IF-Sp Ed TAA NTE 40 hrs (Assist at Community Roots Academy School)	06/12/2013- 06/19/2013
212. Graf-Barker, Angelikla	FS Cashier TAA NTE 3 hrs (Set up kitchen for new school year)	09/06/2013
213. Hamidi, Zoila	Presch Teacher TAA NTE 24 hrs (Move classroom)	06/07/2013- 06/25/2013

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<u>Name</u>	<u>Additional Assignment</u>	<u>Effective Date</u>
214. Harris, Robin	Caregiver	08/13/2013-
	TAA NTE 64 hrs (Assist student UCSB ASU summer camp)	08/16/2013
215. Harvey, Yun	FS Worker	09/06/2013
	TAA NTE 3 hrs (Set up kitchen for new school year)	
216. Hathorn, Pamela	FS Cashier	09/06/2013
	TAA NTE 3 hrs (Set up kitchen for new school year)	
217. Hause, Theresa	FS Worker Lead II	09/06/2013
	TAA NTE 8 hrs (Set up kitchen for new school year)	
218. Heesch, Jennifer	Inst Asst-Preschool	06/01/2013-
	TAA NTE 6 hrs (Assist with closing the classroom)	06/27/2013
219. Hijikata, Shizuka	FS Worker	09/06/2013
	TAA NTE 3 hrs (Set up kitchen for new school year)	
220. Huang, Chia-Hui	FS Cashier	09/06/2013
	TAA NTE 3 hrs (Set up kitchen for new school year)	
221. Hunstein, Ellen	Inst Asst-Presch	07/01/2013-
	TAA NTE 6 hrs (Assist with closing the classroom)	07/31/2013
222. Hunt, Nancy	FS Cashier	09/06/2013
	TAA NTE 3 hrs (Set up kitchen for new school year)	
223. Hurtado, Maria	FS Worker	09/06/2013
	TAA NTE 3 hrs (Set up kitchen for new school year)	
224. Johannsen, Nanette	FS Worker	09/06/2013
	TAA NTE 3 hrs (Set up kitchen for new school year)	
225. Johnson, Mary	FS Cashier	09/06/2013
	TAA NTE 5 hrs (Set up kitchen for new school year)	
226. Johnstone, Jacquelyn	FS Worker Lead II	09/06/2013
	TAA NTE 8 hrs (Set up kitchen for new school year)	
227. Joiner, Ghislaine	FS Worker	09/06/2013
	TAA NTE 3 hrs (Set up kitchen for new school year)	
228. Jurdi, Ghada	Presch Site Facilitator	07/01/2013-
	TAA NTE 8 hrs (Setting up classrooms for licensing)	07/15/2013
229. Jurdi, Ghada	Presch Teacher	06/24/2013-
	TAA NTE 18 hrs (Move classroom)	06/27/2013
230. Justesen, Wendy	FS Worker	09/06/2013
	TAA NTE 3 hrs (Set up kitchen for new school year)	
231. Kardos, Dawn	FS Worker Lead II	09/06/2013
	TAA NTE 7 hrs (Set up kitchen for new school year)	
232. Katz-Scinico, Dorcas	Presch Site Facilitator	07/01/2013-
	TAA NTE 8 hrs (Setting up classrooms for licensing)	07/15/2013

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<u>Name</u>	<u>Additional Assignment</u>	<u>Effective Date</u>
233. Keller, Jennifer	FS Cashier	09/06/2013
	TAA NTE 3 hrs (Set up kitchen for new school year)	
234. King, Margaret	FS Worker	09/06/2013
	TAA NTE 3 hrs (Set up kitchen for new school year)	
235. Knittle, Leslie	FS Worker	09/06/2013
	TAA NTE 3 hrs (Set up kitchen for new school year)	
236. Koch, Carrie	FS Worker Lead I	09/06/2013
	TAA NTE 6 hrs (Set up kitchen for new school year)	
237. Krycerick, Kelly	FS Cashier	09/06/2013
	TAA NTE 3 hrs (Set up kitchen for new school year)	
238. Lamb, Colleen	FS Worker Lead II	09/06/2013
	TAA NTE 8 hrs (Set up kitchen for new school year)	
239. Lantz, Jennifer	FS Worker Lead II	09/06/2013
	TAA NTE 5 hrs (Set up kitchen for new school year)	
240. Lies, Karen	FS Worker Lead II	09/06/2013
	TAA NTE 3 hrs (Set up kitchen for new school year)	
241. Lomonico, Sara	FS Cashier	09/06/2013
	TAA NTE 2 hrs (Set up kitchen for new school year)	
242. Long, Toni	FS Worker	09/06/2013
	TAA NTE 3 hrs (Set up kitchen for new school year)	
243. Lorincz, Teresa	FS Cashier	09/06/2013
	TAA NTE 3 hrs (Set up kitchen for new school year)	
244. Lucero, Rita	FS Cashier	09/06/2013
	TAA NTE 3 hrs (Set up kitchen for new school year)	
245. Lynn, Stacy	FS Cashier	09/06/2013
	TAA NTE 3 hrs (Set up kitchen for new school year)	
246. Macias, Maria	FS Cashier	09/06/2013
	TAA NTE 3 hrs (Set up kitchen for new school year)	
247. Mack, Claudia	Student Supvr	10/25/2012-
	TAA NTE 12 hrs (Provide child care during DELAC parent meetings)	05/16/2013
248. Malley, Barbara	FS Worker Lead II	09/06/2013
	TAA NTE 8 hrs (Set up kitchen for new school year)	
249. Mathias, Genene	FS Cashier	09/06/2013
	TAA NTE 3.5 hrs (Set up kitchen for new school year)	
250. McKay, Joan	FS Worker	09/06/2013
	TAA NTE 3 hrs (Set up kitchen for new school year)	
251. McKenna, Leonie	FS Cashier	09/06/2013
	TAA NTE 3 hrs (Set up kitchen for new school year)	

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<u>Name</u>	<u>Additional Assignment</u>	<u>Effective Date</u>
252. Mestaz, Iris	FS Cashier TAA NTE 2 hrs (Set up kitchen for new school year)	09/06/2013
253. Michael, Silvert	FS Worker TAA NTE 6 hrs (Set up kitchen for new school year)	09/06/2013
254. Mikhael, Manal	FS Worker TAA NTE 3 hrs (Set up kitchen for new school year)	09/06/2013
255. Miranda, Rachel	Inst Asst-Presch TAA NTE 2 hrs (Assist with closing the classroom)	06/01/2013- 06/27/2013
256. Mirkovich, Rosanna	FS Cashier TAA NTE 3 hrs (Set up kitchen for new school year)	09/06/2013
257. Moore, Sandie	FS Cashier TAA NTE 3.5 hrs (Set up kitchen for new school year)	09/06/2013
258. Moran, Tina	FS Worker TAA NTE 2 hrs (Set up kitchen for new school year)	09/06/2013
259. Morgan, Victoria	FS Worker TAA NTE 3 hrs (Set up kitchen for new school year)	09/06/2013
260. Morreale, Colleen	FS Cashier TAA NTE 3.5 hrs (Set up kitchen for new school year)	09/06/2013
261. Muniz, Irene	FS Worker TAA NTE 3 hrs (Set up kitchen for new school year)	09/06/2013
262. Murtaugh, Sherry	FS Worker TAA NTE 3 hrs (Set up kitchen for new school year)	09/06/2013
263. Nakamura, Kazumi	FS Cashier TAA NTE 3.5 hrs (Set up kitchen for new school year)	09/06/2013
264. Naranjo, Maria	FS Worker TAA NTE 3 hrs (Set up kitchen for new school year)	09/06/2013
265. Nelson, Karen	FS Worker TAA NTE 3 hrs (Set up kitchen for new school year)	09/06/2013
266. Neumiller, Nora	Blngl Clerk TAA NTE 30 hrs (Work in bus pass office)	07/01/2013- 08/30/2013
267. Nicholas, Dena	FS Worker TAA NTE 6 hrs (Set up kitchen for new school year)	09/06/2013
268. Nichols, Marlene	Inst Asst-Presch TAA NTE 20 hrs (Assist with closing the classroom)	06/01/2013- 06/26/2013
269. Ortiz, Hilda	FS Cashier TAA NTE 3 hrs (Set up kitchen for new school year)	09/06/2013
270. Ortiz, Maria	FS Cashier TAA NTE 5 hrs (Set up kitchen for new school year)	09/06/2013



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<u>Name</u>	<u>Additional Assignment</u>	<u>Effective Date</u>
271. Peregrine, Gabriela	FS Cashier TAA NTE 3.5 hrs (Set up kitchen for new school year)	09/06/2013
272. Perez, Maria Cruz	FS Cashier TAA NTE 2 hrs (Set up kitchen for new school year)	09/06/2013
273. Pignone, Julie	FS Worker TAA NTE 5 hrs (Set up kitchen for new school year)	09/06/2013
274. Pizzuti, Jill	FS Worker TAA NTE 2 hrs (Set up kitchen for new school year)	09/06/2013
275. Plambeck, Kathy	FS Worker Lead II TAA NTE 8 hrs (Set up kitchen for new school year)	09/06/2013
276. Quinn, Olivia	Presch Teacher TAA NTE 35 hrs (Setting up classrooms for licensing)	07/01/2013- 07/15/2013
277. Revely, Martha	FS Worker TAA NTE 3 hrs (Set up kitchen for new school year)	09/06/2013
278. Reza, Margarita	Inst Asst-Presch TAA NTE 18 hrs (Assist with closing the classroom)	06/24/2013- 06/26/2013
279. Roach, Eileen	School Clerk I TAA NTE 17.5 hpw (Assist in the GED program)	07/01/2013- 07/31/2013
280. Roberts, Helen	FS Worker Lead II TAA NTE 8 hrs (Set up kitchen for new school year)	09/06/2013
281. Robles, Maria	FS Worker TAA NTE 3 hrs (Set up kitchen for new school year)	09/06/2013
282. Rodriguez, Octavio	Storekeeper/Delivery Driver TAA NTE 24 hrs (Deliver food for beginning of school)	09/04/2013- 09/06/2013
283. Rutledge, Lisa	FS Worker TAA NTE 6 hrs (Set up kitchen for new school year)	09/06/2013
284. Sample, Kelly	FS Cashier TAA NTE 3 hrs (Set up kitchen for new school year)	09/06/2013
285. Sanchez, Jose	Storekeeper/Delivery Driver TAA NTE 24 hrs (Deliver food for beginning of school)	09/04/2013- 09/06/2013
286. Sangster, Sharon	FS Worker TAA NTE 6 hrs (Set up kitchen for new school year)	09/06/2013
287. Scott, Mary Jane	FS Worker TAA NTE 3 hrs (Set up kitchen for new school year)	09/06/2013
288. Shelton, Julianne	FS Worker TAA NTE 3 hrs (Set up kitchen for new school year)	09/06/2013
289. Sivero, Doris	FS Cashier TAA NTE 3 hrs (Set up kitchen for new school year)	09/06/2013

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<u>Name</u>	<u>Additional Assignment</u>	<u>Effective Date</u>
290. Smith, Paige	FS Worker TAA NTE 3 hrs (Set up kitchen for new school year)	09/06/2013
291. Sosa, Cesar	Storekeeper/Delivery Driver TAA NTE 24 hrs (Deliver food for beginning of school)	09/04/2013- 09/06/2013
292. Soto, Juanita	FS Worker Lead I TAA NTE 8 hrs (Set up kitchen for new school year)	09/06/2013
293. Spencer, Mary Jane	FS Worker Lead II TAA NTE 3 hrs (Set up kitchen for new school year)	09/06/2013
294. St. John, Michele	FS Cashier TAA NTE 3 hrs (Set up kitchen for new school year)	09/06/2013
295. Stagner, Diane	FS Worker Lead II TAA NTE 8 hrs (Set up kitchen for new school year)	09/06/2013
296. Stewart, Robert	Theater Manager TAA NTE 12 hrs (Support of rental clients)	07/01/2013- 07/04/2013
297. Stilwagner, Lisa	FS Worker Lead I TAA NTE 6 hrs (Set up kitchen for new school year)	09/06/2013
298. Stilwell, Leslie	FS Worker Lead II TAA NTE 8 hrs (Set up kitchen for new school year)	09/06/2013
299. Sturgeon, Erica	FS Cashier TAA NTE 5 hrs (Set up kitchen for new school year)	09/06/2013
300. Todd, Nancy	Academic Advisor TAA NTE 68 hrs (Plan scheduling and parent meetings for summer intervention program)	07/22/2013- 08/02/2013
301. Toone, Judy	FS Worker TAA NTE 3 hrs (Set up kitchen for new school year)	09/06/2013
302. Torres, Rocio	Inst Asst-Presch TAA NTE 24 hrs (Assist with closing the classroom)	06/01/2013- 06/27/2013
303. Trevorrow, Jan	FS Worker TAA NTE 6 hrs (Set up kitchen for new school year)	09/06/2013
304. Valles, Maria	FS Worker TAA NTE 3 hrs (Set up kitchen for new school year)	09/06/2013
305. Valles, Susan	Presch Teacher TAA NTE 30 hpw (Assist with early childhood programs registration)	07/08/2013- 08/23/2013
306. Vega, Carmen	FS Cashier TAA NTE 5 hrs (Set up kitchen for new school year)	09/06/2013
307. Von Schlegell, Helle	FS Worker TAA NTE 3 hrs (Set up kitchen for new school year)	09/06/2013

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<u>Name</u>	<u>Additional Assignment</u>	<u>Effective Date</u>
308. Vulpo, Kathy	FS Worker TAA NTE 3 hrs (Set up kitchen for new school year)	09/06/2013
309. Wang, Yen	FS Worker TAA NTE 3 hrs (Set up kitchen for new school year)	09/06/2013
310. Webster, Anne	Inst Asst-Music TAA NTE 15 hrs (Assist with instrument repairs and inventory)	07/01/2013- 09/06/2013
311. Wheeler, Diana	IF-Sp Ed TAA NTE 42 hrs (Assist at Community Roots Academy School)	06/12/2013- 06/19/2013
312. Whitten, Susan	FS Worker Lead II TAA NTE 8 hrs (Set up kitchen for new school year)	09/06/2013
313. Wong, Sui-Fong	FS Worker TAA NTE 3 hrs (Set up kitchen for new school year)	09/06/2013
314. Wyman, Karen	FS Worker Lead II TAA NTE 5 hrs (Set up kitchen for new school year)	09/06/2013
315. Yancosky, Siv	FS Worker TAA NTE 3 hrs (Set up kitchen for new school year)	09/06/2013
316. Young, Beatriz	FS Cashier TAA NTE 3 hrs (Set up kitchen for new school year)	09/06/2013
317. Zaldivar, Kathryn	FS Worker TAA NTE 3 hrs (Set up kitchen for new school year)	09/06/2013
318. Zemel, Toni	FS Cashier TAA NTE 3 hrs (Set up kitchen for new school year)	09/06/2013

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**PAY AT REGULAR RATE OF PAY**

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
319. Acosta, Brenda	LVN	07/15/2013- 07/26/2013
320. Adamson, Coral	IBI Asst/Tutor	07/01/2013- 08/23/2013
321. Anderson, Karen	Inst Asst-Sp Ed	07/01/2013- 07/26/2013
322. Anthony, Judy	IF-Sp Ed	07/01/2013- 07/26/2013

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<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
323. Araiza, Martha	IF-Sp Ed	07/01/2013- 07/26/2013
324. Axtell, Barbara	IF-Sp Ed	07/01/2013- 07/26/2013
325. Bailey-Hoerly, Colleen	IF-Sp Ed	07/01/2013- 07/26/2013
326. Baldwin, Laura	IF-Sp Ed	07/01/2013- 07/26/2013
327. Beck, Mary	IF-Sp Ed	07/01/2013- 07/26/2013
328. Berg, Sandra	Inst Asst-Sp Ed	07/01/2013- 07/26/2013
329. Bernal, Priscilla	IF-Sp Ed	07/01/2013- 07/26/2013
330. Bernstein, Alexandra	IF-Sp Ed	07/01/2013- 07/26/2013
331. Birkinshaw, Sandy	IBI Asst/Tutor	07/01/2013- 08/23/2013
332. Bohn, Julia	IF-Sp Ed	07/01/2013- 07/26/2013
333. Brady, Guadalupe	IF-Sp Ed	07/01/2013- 07/26/2013
334. Bridwell, Jody	IF-Sp Ed	07/01/2013- 07/26/2013
335. Bulloch, David	IF-Sp Ed	07/01/2013- 07/26/2013
336. Cannata, Stephanie	Inst Asst-Sp Ed	07/01/2013- 07/26/2013
337. Cardin, Patty	IBI Asst/Tutor	07/01/2013- 08/23/2013
338. Carter, Megan	IF-Sp Ed	07/01/2013- 07/26/2013
339. Catsouras, Cathy	IF-Sp Ed	07/01/2013- 07/26/2013
340. Caudill, Amanda	IBI Asst/Tutor	07/01/2013- 08/23/2013
341. Chammachi, Jouan	IF-Sp Ed	07/01/2013- 07/26/2013

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<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
342. Chironis-Grant, Audrey	IF-Sp Ed	07/01/2013-07/26/2013
343. Clark, Christopher	IF-Sp Ed	07/01/2013-07/26/2013
344. Clark, Sandra	IF-Sp Ed	07/01/2013-07/26/2013
345. Clift, Lynnette	IBI Asst/Tutor	07/01/2013-08/23/2013
346. Collins, Noreen	Inst Asst-Sp Ed	07/01/2013-07/26/2013
347. Cook, Karen	IF-Sp Ed	07/01/2013-07/26/2013
348. Corcoran, Travis	IF-Sp Ed	07/01/2013-07/26/2013
349. Cox, Kim	IF-Sp Ed	07/01/2013-07/26/2013
350. Cox, Linda	Behavior Intervention Asst	07/01/2013-07/26/2013
351. Craft, Karen	IF-Sp Ed	07/01/2013-07/26/2013
352. Danna, Angela	IF-Sp Ed	07/01/2013-07/26/2013
353. Deering, Gina	IF-Sp Ed	07/01/2013-07/26/2013
354. Denn, Anne	Inst Asst-Sp Ed	07/01/2013-07/26/2013
355. Dietz, Carlene	Inst Asst-Sp Ed	07/01/2013-07/26/2013
356. Doering, Kimberly	IF-Sp Ed	07/01/2013-07/26/2013
357. Dolan, Michelle	IF-Sp Ed	07/01/2013-07/26/2013
358. Downing, Natalie	IF-Sp Ed	07/01/2013-07/26/2013
359. Dugan, Linda	IF-Sp Ed	07/01/2013-07/26/2013
360. Dunn, Christine	IF-Sp Ed	07/01/2013-07/26/2013

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361. Duty, Veronika	IF-Sp Ed	07/01/2013- 07/26/2013
362. Engberg, Teri	IF-Sp Ed	07/01/2013- 07/26/2013
363. Engelhardt, Nancy	IF-Sp Ed	07/01/2013- 07/26/2013
364. Engelson, Emily	IBI Asst/Tutor	07/01/2013- 08/23/2013
365. Enriquez, Michelle	IBI Asst/Tutor	07/01/2013- 08/23/2013
366. Escherich, Ellie	IF-Sp Ed	07/01/2013- 07/26/2013
367. Eshaiker, Nahid	IF-Sp Ed	07/01/2013- 07/26/2013
368. Fiorentino, Deborah	IF-Sp Ed	07/01/2013- 07/26/2013
369. Fitzsimmons, Kathleen	Sr IBI Asst/Tutor	07/01/2013 08/23/2013
370. Flaherty, Valerie	Inst Asst-Sp Ed Presch	07/01/2013- 07/26/2013
371. Fletcher, Kathleen	Inst Asst-Sp Ed	07/01/2013- 07/26/2013
372. Flynn, Margaret	IBI Asst/Tutor	07/01/2013- 08/23/2013
373. Forrest, Cathy	IF-Sp Ed	07/01/2013- 07/26/2013
374. Friedlander, Dorothy	IBI Asst/Tutor	07/01/2013- 08/23/2013
375. Friend, Caitlyn	IF-Sp Ed	07/01/2013- 07/26/2013
376. Garau, Kathleen	Inst Asst-Sp Ed	07/01/2013- 07/26/2013
377. Gill, Arvinder	IBI Asst/Tutor	07/01/2013- 08/23/2013
378. Godinez-Woltman, Veronica	IF-Sp Ed	07/01/2013- 07/26/2013
379. Goelner, Robin	Inst Asst-Sp Ed Presch	07/01/2013- 07/26/2013

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380. Goette, Jessica	IF-Sp Ed	07/01/2013- 07/26/2013
381. Goodrich, Elizabeth	IF-Sp Ed	07/01/2013- 07/26/2013
382. Goodwin-Pitino, Stacy	IF-Sp Ed	07/01/2013- 07/26/2013
383. Gorder, Mitzi	IF-Sp Ed	07/01/2013- 07/26/2013
384. Grady, Sharon	IF-Sp Ed	07/01/2013- 07/26/2013
385. Guterrez, Crystal	IF-Sp Ed	07/01/2013- 07/26/2013
386. Hall, Sheila	Sr IBI Asst/Tutor	07/01/2013- 08/23/2013
387. Hammond, Darcy	IF-Sp Ed	07/01/2013- 07/26/2013
388. Hannon, Karen	Interpreter Hearing Impaired	07/01/2013- 07/26/2013
389. Harlow, Suzanne	IF-Sp Ed	07/01/2013- 07/26/2013
390. Harney, Barbara	IF-Sp Ed	07/01/2013- 07/26/2013
391. Hatcher, Josh	IF-Sp Ed	07/01/2013- 07/26/2013
392. Hennegan, Natascha	IF-Sp Ed	07/01/2013- 07/26/2013
393. Hill, Dawn	Sr IBI Asst/Tutor	07/01/2013- 08/23/2013
394. Himmerich, Rhonda	IF-Sp Ed	07/01/2013- 07/26/2013
395. Holden, Sue	IF-Sp Ed	07/01/2013- 07/26/2013
396. Hossain, Samina	IF-Sp Ed	07/01/2013- 07/26/2013
397. Howard, Lisa	IF-Sp Ed	07/01/2013- 07/26/2013
398. Inskip, Nancy	Inst Asst-Sp Ed	07/01/2013- 07/26/2013

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399. Isip, Shirley	LVN	07/01/2013- 07/12/2013
400. Jent, Angela	IF-Sp Ed	07/01/2013- 07/26/2013
401. Jimenez, Denise	IBI Asst/Tutor	07/01/2013- 08/23/2013
402. Johnson, Stacy	IF-Sp Ed	07/01/2013- 07/26/2013
403. Jones, Denise	IF-Sp Ed	07/01/2013- 07/26/2013
404. Jonstone, Taylor	IF-Sp Ed	07/01/2013- 07/26/2013
405. Junio, Jennifer	Inst Asst-Sp Ed	07/01/2013- 07/26/2013
406. Kahl, Cynthia	Inst Asst-Sp Ed Presch	07/01/2013- 07/26/2013
407. Kanamori, Verna	Inst Asst-Sp Ed	07/01/2013- 07/26/2013
408. Kerber, Brooke	Inst Asst-Sp Ed	07/01/2013- 07/26/2013
409. Keyte, Gabrielle	IF-Sp Ed	07/01/2013- 07/26/2013
410. Keyte, Karen	IF-Sp Ed	07/01/2013- 07/26/2013
411. Klinger, Jodi	Inst Asst-Sp Ed	07/01/2013- 07/26/2013
412. Knowles, Kristen	IF-Sp Ed	07/01/2013- 07/26/2013
413. Kopelson, Kathleen	IBI Asst/Tutor	07/01/2013- 08/23/2013
414. Laidley, Joanie	IBI Asst/Tutor	07/01/2013- 08/23/2013
415. Larson, Katie	IF-Sp Ed	07/01/2013- 07/26/2013
416. Leishnan, Ann	IF-Sp Ed	07/01/2013- 07/26/2013
417. Levey, Edy	Inst Asst-Sp Ed	07/01/2013- 07/26/2013



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**APPROVE SUMMER EMPLOYMENT**  
**PAY AT REGULAR RATE OF PAY (Cont.)**

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
418. Loper-Leddy, Kay	IF-Sp Ed	07/01/2013- 07/26/2013
419. Lopez, Ann	IF-Sp Ed	07/01/2013- 07/26/2013
420. Lund, Melissa	Inst Asst-Sp Ed	07/01/2013- 07/26/2013
421. Maloney, Lisa	Inst Asst-Sp Ed	07/01/2013- 07/26/2013
422. Martinez, Jennifer	IF-Sp Ed	07/01/2013- 07/26/2013
423. Massaro, Michelle	IF-Sp Ed	07/01/2013- 07/26/2013
424. Mata, Sharon	IF-Sp Ed	07/01/2013- 07/26/2013
425. McCullough, Roselle	IF-Sp Ed	07/01/2013- 07/26/2013
426. McKee, Danise	IBI Asst/Tutor	07/01/2013- 08/23/2013
427. Meyer, Julie	Inst Asst-Sp Ed	07/01/2013- 07/26/2013
428. Miller, Margaret	Inst Asst-Sp Ed	07/01/2013- 07/26/2013
429. Montoya, Julie	IF-Sp Ed	07/01/2013- 07/26/2013
430. Montross, Christine	IF-Sp Ed	07/01/2013- 07/26/2013
431. Moore-Wagner, Tammy	IF-Sp Ed	07/01/2013- 07/26/2013
432. Moridani, Karen	Inst Asst-Sp Ed	07/01/2013- 07/26/2013
433. Mortensen, Krista	Inst Asst-Sp Ed Presch	07/01/2013- 07/26/2013
434. Mumma, Tammey	IF-Sp Ed	07/01/2013- 07/26/2013
435. Mushnick, Larisa	Inst Asst-Sp Ed	07/01/2013- 07/26/2013
436. Napora, Noelle	IBI Asst/Tutor	07/01/2013- 08/23/2013

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**PAY AT REGULAR RATE OF PAY (Cont.)**

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
437. Nemeth, Nancy	IF-Sp Ed	07/01/2013- 07/26/2013
438. Newell, Michelle	Interpreter Hearing Impaired	07/01/2013- 07/26/2013
439. Nieto, Victoria	IF-Sp Ed	07/01/2013- 07/26/2013
440. Oliveras, Aimee	IF-Sp Ed	07/01/2013- 07/26/2013
441. Orgill, Janell	IBI Asst/Tutor	07/01/2013- 08/23/2013
442. Palmer, Stratton,	IF-Sp Ed	07/01/2013- 07/26/2013
443. Panning-Labate, Tina	IBI Asst/Tutor	07/01/2013- 08/23/2013
444. Pearson, Robyn	IF-Sp Ed	07/01/2013- 07/26/2013
445. Pedroza, Karen	IF-Sp Ed	07/01/2013- 07/26/2013
446. Penna, Carmen	IF-Sp Ed	07/01/2013- 07/26/2013
447. Persson, Nancy	IF-Sp Ed	07/01/2013- 07/26/2013
448. Raisola, Diane	IF-Sp Ed	07/01/2013- 07/26/2013
449. Rashidi, Akram	IBI Asst/Tutor	07/01/2013- 08/23/2013
450. Reiner, Toni	Inst Asst-Sp Ed	07/01/2013- 07/26/2013
451. Rhoer, Linda	IF-Sp Ed	07/01/2013- 07/26/2013
452. Richman, Diane	Inst Asst-Sp Ed	07/01/2013- 07/26/2013
453. Rigg, Valerie	IF-Sp Ed	07/01/2013- 07/26/2013
454. Riserbato, Carol	Inst Asst-Sp Ed	07/01/2013- 07/26/2013
455. Rivero, Jillian	IF-Sp Ed	07/01/2013- 07/26/2013

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**PAY AT REGULAR RATE OF PAY (Cont.)**

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
456. Rosenthal, Tana	IF-Sp Ed	07/01/2013- 07/26/2013
457. Rowe, Anne	IF-Sp Ed	07/01/2013- 07/26/2013
458. Sakamoto, Dory	IF-Sp Ed	07/01/2013- 07/26/2013
459. Santibanez, Rorie	Inst Asst-Sp Ed	07/01/2013- 07/26/2013
460. Saunders, Charmaine	IF-Sp Ed	07/01/2013- 07/26/2013
461. Schooler, Debbie	IBI Asst/Tutor	07/01/2013- 08/23/2013
462. Schooler, Michael	IF-Sp Ed	07/01/2013- 07/26/2013
463. Shofner, Bree	IBI Asst/Tutor	07/01/2013- 08/23/2013
464. Shumate, Dagmar	Literacy Intervention Specialist	07/01/2013- 07/26/2013
465. Singer, Pam	IF-Sp Ed	07/01/2013- 07/26/2013
466. Smith, Anne	IBI Asst/Tutor	07/01/2013- 08/23/2013
467. Soltis, Pam	IBI Asst/Tutor	07/01/2013- 08/23/2013
468. Soto, Marta	Inst Asst-Sp Ed	07/01/2013- 07/26/2013
469. Stratford, Jon	IF-Sp Ed	07/01/2013- 07/26/2013
470. Sutton, Sue	IF-Sp Ed	07/01/2013- 07/26/2013
471. Telford, Holly	IF-Sp Ed	07/01/2013- 07/26/2013
472. Tilton, Rachel	IF-Sp Ed	07/01/2013- 07/26/2013
473. Torres, Alejandra	IF-Sp Ed	07/01/2013- 07/26/2013
474. Toscano, Alejandro	IF-Sp Ed	07/01/2013- 07/26/2013

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<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
475. Troffer, Garrett	IBI Asst/Tutor	07/01/2013- 08/23/2013
476. Tye, Cynthial	Inst Asst-Sp Ed	07/01/2013- 07/26/2013
477. VanVleck, Erica	IF-Sp Ed	07/01/2013- 07/26/2013
478. Vargas, David	Sr IBI Asst/Tutor	07/01/2013- 08/23/2013
479. Vazzano, Randi	IF-Sp Ed	07/01/2013- 07/26/2013
480. Velasquez, Kim	IF-Sp Ed	07/01/2013- 07/26/2013
481. Vieane, Shirley	IF-Sp Ed	07/01/2013- 07/26/2013
482. Walters, Elaine	IF-Sp Ed	07/01/2013- 07/26/2013
483. Weston, Kelly	IBI Asst/Tutor	07/01/2013- 08/23/2013
484. White, Kimberly	IF-Sp Ed	07/01/2013- 07/26/2013
485. Whiting, Sue	IF-Sp Ed	07/01/2013- 07/26/2013
486. Wiles, Kim	IF-Sp Ed	07/01/2013- 07/26/2013
487. Williams, Brooke	IF-Sp Ed	07/01/2013- 07/26/2013
488. Wilson-Wiley, Stephanie	IF-Sp Ed	07/01/2013- 07/26/2013
489. Wirtz, Patty	IF-Sp Ed	07/01/2013- 07/26/2013
490. Wolfson, Donna	Sr IBI Asst/Tutor	07/01/2013- 08/23/2013
491. Wolfson, Meghan	IBI Asst/Tutor	07/01/2013- 08/23/2013
492. Woolwine, Debra	IF-Sp Ed	07/01/2013- 07/26/2013
493. York, Patricia	Inst Asst-Sp Ed	07/01/2013- 07/26/2013

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<u>Name</u>	<u>Current Position</u>	<u>Summer Position</u>	<u>Range Step</u>	<u>Effective Date</u>
494. Abbasi, Khursheed	Inst Asst-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed	R22-10	07/01/2013- 07/26/2013
495. Adams, Kara	IF-Autism (9.5mo/30hpw)	IF-Sp Ed	R22-4	07/01/2013- 07/26/2013
496. Albertson, Georgina	IF-Sp Ed (9.5mo/30hpw)	Inst Asst-Sp Ed Presch	R19-10	07/01/2013- 07/26/2013
497. Applegate, Jodi	Inst Asst-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed	R22-20	07/01/2013- 07/26/2013
498. Ayers, Salina	Inst Asst-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed	R22-2	07/01/2013- 07/26/2013
499. Ayon, Sharon	Presch Teacher (9.5mo/30hpw)	Inst Asst-Sp Ed Presch	R19-15	07/01/2013- 07/26/2013
500. Balsis, Tianna	Inst Asst-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed	R22-9	07/01/2013- 07/26/2013
501. Batchelder, Cara	Inst Asst-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed	R22-3	07/01/2013- 07/26/2013
502. Bechky, Paula	Speech Language Pathologist Asst (9.5mo/35hpw)	IF-Sp Ed	R22-6	07/01/2013- 07/26/2013
503. Belardes, Kerrel	IF-Autism (9.5mo/30hpw)	IF-Sp Ed	R22-3	07/01/2013- 07/26/2013
504. Birkinshaw, Ryan	Sub IF-Sp Ed	IF-Sp Ed	R22-1	07/01/2013- 07/26/2013
505. Blanco, Margaret	Blngl Elem Sch Clerk (10.5mo/17.5hpw)	Sub Summer Sch Clerk	R26-2	07/01/2013- 07/26/2013
506. Blanda, Isabel	Blngl Inst Asst-Sp Ed Presch	Inst Asst-Sp Ed Presch	R19-10	07/01/2013- 07/26/2013
507. Boettcher, Sherry	IF-Autism (9.5mo/30hpw)	IF-Sp Ed	R22-20	07/01/2013- 07/26/2013
508. Bonar, Catherine	Inst Asst-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed	R22-6	07/01/2013- 07/26/2013
509. Bonsangue, Dawnell	IF-Sp Ed (9.5mo/17.5hpw)	Inst Asst-Sp Ed	R20-1	07/01/2013- 07/26/2013
510. Braet-Foret, Debra	Inst Asst-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed	R22-2	07/01/2013- 07/26/2013
511. Braet-Foret, Debra	Inst Asst-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed	R22-2	07/01/2013- 07/26/2013
512. Bybordi-Shariat, Shayesteh	IF-Autism (9.5mo/30hpw)	IF-Sp Ed	R22-6	07/01/2013- 07/26/2013

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<u>Name</u>	<u>Current Position</u>	<u>Summer Position</u>	<u>Range Step</u>	<u>Effective Date</u>
513. Carratturo, Teresa	HS Campus Supvr (9.5mo/40hpw)	IF-Sp Ed	R22-20	07/01/2013- 07/26/2013
514. Cashin, Barbara	Inst Asst-Sp Ed (9.5mo/17.5hpw)	Inst Asst-Sp Ed Presch	R19-10	07/01/2013- 07/26/2013
515. Chapman, Kelly	IF-Autism (9.5mo/30hpw)	IF-Sp Ed	R22-5	07/01/2013- 07/26/2013
516. Cingari, Joanne	LVN (9.5mo/30hpw)	IF-Sp Ed	R22-2	07/01/2013- 07/26/2013
517. Corbett, Kevin	Sub IF-Sp Ed	IF-Sp Ed	R22-1	07/01/2013- 07/26/2013
518. Cox, Pat	Inst Asst-Sp Ed (9.5mo/17.5hpw)	Inst Asst-Sp Ed Presch	R19-15	07/01/2013- 07/26/2013
519. Cox, Patricia	Inst Asst-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed	R22-15	07/01/2013- 07/26/2013
520. Cragg, Charlene	IF-Autism (9.5mo/30hpw)	IF-Sp Ed	R22-4	07/01/2013- 07/26/2013
521. Criscione, Charleen	Inst Asst (9.5mo/17.5hpw)	Inst Asst-Sp Ed	R20-10	07/01/2013- 07/26/2013
522. Currie, Kimberly	Inst Asst-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed	R22-1	07/01/2013- 07/26/2013
523. Deracat, Emily	Inst Asst-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed	R22-1	07/01/2013- 07/26/2013
524. Dicostanzo, Lynda	IF-Autism (9.5mo/30hpw)	IF-Sp Ed	R22-10	07/01/2013- 07/26/2013
525. Dinsmore, Joy	IF-Sp Ed (9.5mo/30hpw)	Inst Asst-Sp Ed	R20-10	07/01/2013- 07/26/2013
526. Ericson, Nol	Sch Bus Driver (9.5mo/40hpw)	IF-Sp Ed	R22-10	07/01/2013- 07/26/2013
527. Fejes, Jacqueline	Caregiver (9.5mo/17.5hpw)	Inst Asst-Sp Ed	R20-1	07/01/2013- 07/26/2013
528. Florio, Tom	Inst Asst-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed	R22-10	07/01/2013- 07/26/2013
529. Freitas, Jeannine	IF-Autism (9.5mo/30hpw)	IF-Sp Ed	R22-15	07/01/2013- 07/26/2013
530. Fryer, Lisa	IF-Sp Ed (9.5mo/30hpw)	Inst Asst-Sp Ed	R20-3	07/01/2013- 07/26/2013
531. Gaffney, Lanett	Presch Teacher (9.5mo/30hpw)	IF-Sp Ed	R22-4	07/01/2013- 07/26/2013
532. Gebeuer, Gillian	Inst Asst-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed	R22-2	07/01/2013- 07/26/2013

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<u>Name</u>	<u>Current Position</u>	<u>Summer Position</u>	<u>Range Step</u>	<u>Effective Date</u>
533. Gerard, Margaret	Caregiver (9.5mo/17.5hpw)	IF-Sp Ed	R22-1	07/01/2013- 07/26/2013
534. Gillespie, Marti	Inst Asst-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed	R22-2	07/01/2013- 07/26/2013
535. Gonzalez, Genevieve	Caregiver (9.5mo/30hpw)	IF-Sp Ed	R22-1	07/01/2013- 07/26/2013
536. Grable, Patricia	Sch Clerk I (10mo/40hpw)	IF-Sp Ed	R22-10	07/01/2013- 07/26/2013
537. Guerrero-Seguara, Julie	IF-Sp Ed (9.5mo/30hpw)	Inst Asst-Sp Ed	R20-10	07/01/2013- 07/26/2013
538. Guillen, Maria	Inst Asst-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed	R22-2	07/01/2013- 07/26/2013
539. Hall, Sharon	Inst Asst-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed	R22-2	07/01/2013- 07/26/2013
540. Harris, Robin	Caregiver (9.5mo/32.5hpw)	IF-Sp Ed	R22-4	07/01/2013- 07/26/2013
541. Hart, Suzanne	IF-Autism (9.5mo/30hpw)	IF-Sp Ed	R22-5	07/01/2013- 07/26/2013
542. Heiden, Patricia	IF-Sp Ed (9.5mo/30hpw)	Inst Asst-Sp Ed	R20-6	07/01/2013- 07/26/2013
543. Herrscher, Janis	Sch Clerk II (10mo/40hpw)	IF-Sp Ed	R22-6	07/01/2013- 07/26/2013
544. Herzbrun, Diane	IF-Autism (9.5mo/30hpw)	IF-Sp Ed	R22-20	07/01/2013- 07/26/2013
545. Hill, Natalie	IF-Autism (9.5mo/30hpw)	IF-Sp Ed	R22-3	07/01/2013- 07/26/2013
546. Hoklotubbe, Sandra	Caregiver (9.5mo/17.5hpw)	IF-Sp Ed	R22-2	07/01/2013- 07/26/2013
547. Hopf, Jonnie	IF-Autism (9.5mo/30hpw)	IF-Sp Ed	R22-6	07/01/2013- 07/26/2013
548. Hoqoq, Safia	IF-Sp Ed (9.5mo/32.5hpw)	Inst Asst-Sp Ed	R20-10	07/01/2013- 07/26/2013
549. Jacobson, Julia	IF-Sp Ed (9.5mo/30hpw)	Inst Asst-Sp Ed	R20-2	07/01/2013- 07/26/2013
550. Janicki, Linda	Literacy Intervention Specialist (9.5mo/17.5hpw)	Inst Asst-Sp Ed	R20-1	07/01/2013- 07/26/2013
551. Jenican, Melissa	Literacy Intervention Specialist (9.5mo/17.5hpw)	Inst Asst-Sp Ed	R20-1	07/01/2013- 07/26/2013

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<u>Name</u>	<u>Current Position</u>	<u>Summer Position</u>	<u>Range Step</u>	<u>Effective Date</u>
552. Jenson, Kathleen	IF-Autism (9.5mo/30hpw)	IF-Sp Ed	R22-15	07/01/2013- 07/26/2013
553. Kaczmarek, Sonya	Health Asst (9.5mo/17.5hpw)	IF-Sp Ed	R22-1	07/01/2013- 07/26/2013
554. Kalmbach, Barbara	Inst Asst-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed	R22-10	07/01/2013- 07/26/2013
555. Kaur, Harpreet	Inst Asst (9.5mo/17.5hpw)	IF-Sp Ed	R22-1	07/01/2013- 07/26/2013
556. King, Jennifer	Sch Clerk II (10mo/40hpw)	Sub Summer Sch Clerk	R26-4	07/01/2013- 07/26/2013
557. Koschel, Luzstella	Sub IF-Sp Ed	IF-Sp Ed	R22-1	07/01/2013- 07/26/2013
558. Le, Grace	Inst Asst-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed	R22-6	07/01/2013- 07/26/2013
559. Lehman, Rosana	IF-Sp Ed (9.5mo/32.5)	Inst Asst-Sp Ed	R20-3	07/01/2013- 07/26/2013
560. Levin, Jodie	IF-Sp Ed (9.5mo/17.5hpw)	Inst Asst-Sp Ed	R20-6	07/01/2013- 07/26/2013
561. Lotterer, Indie	Sch Clerk II (10mo/40hpw)	Inst Asst-Sp Ed	R20-20	07/01/2013- 07/26/2013
562. Lowe, Debbie	Inst Asst-Presch (9.5mo/30hpw)	IF-Sp Ed	R22-15	07/01/2013- 07/26/2013
563. Lugo, Diana	Inst Asst (9.5mo/17.5hpw)	IF-Sp Ed	R22-2	07/01/2013- 07/26/2013
564. Maleki, Yasaman	Inst Asst-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed	R22-9	07/01/2013- 07/26/2013
565. Manning, Mary	IF-Autism (9.5mo/30hpw)	IF-Sp Ed	R22-10	07/01/2013- 07/26/2013
566. Martin, Brook	Inst Asst-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed	R22-5	07/01/2013- 07/26/2013
567. Maul, Sandy	IF-Autism (9.5mo/30hpw)	IF-Sp Ed	R22-10	07/01/2013- 07/26/2013
568. McBride, Jill	Sub Inst Asst-Sp Ed	Inst Asst-Sp Ed	R20-1	07/01/2013- 07/26/2013
569. McCoy, Kathy	IF-Autism (9.5mo/30hpw)	IF-Sp Ed	R22-10	07/01/2013- 07/26/2013
570. McDonald, Ester	IF-Autism (9.5mo/30hpw)	IF-Sp Ed	R22-10	07/01/2013- 07/26/2013
571. McMaster, Janice	IF-Autism (9.5mo/30hpw)	IF-Sp Ed	R22-10	07/01/2013- 07/26/2013



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572. Meyer, Robin	IF Autism (9.5mo/30hpw)	IF-Sp Ed	R22-3	07/01/2013- 07/26/2013
573. Mills, Brynn	Inst Asst-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed	R22-1	07/01/2013- 07/26/2013
574. Mohammadi, Lili	Inst Asst (9.5mo/15hpw)	Inst Asst-Sp Ed	R20-20	07/01/2013- 07/26/2013
575. Neumeyer, Mary Lee	IF-Autism (9.5mo/30hpw)	IF-Sp Ed	R22-3	07/01/2013- 07/26/2013
576. Norman, Ellesse	IF-Autism (9.5mo/30hpw)	IF-Sp Ed	R22-1	07/01/2013- 07/26/2013
577. Ondatje, Karen	Opportunity Asst (9.5mo/40hpw)	IF-Sp Ed	R22-20	07/01/2013- 07/26/2013
578. Palmer, Eva	Speech Language Pathologist Asst (9.5mo/35hpw)	IF-Sp Ed	R22-2	07/01/2013- 07/26/2013
579. Parra, Jacqueline	Inst Asst-Presch (9.5mo/15hpw)	IF-Sp Ed	R22-10	07/01/2013- 07/26/2013
580. Paulsen, Andrea	IF-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed	R22-5	07/01/2013- 07/26/2013
581. Peshek, Patty	Inst Asst-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed	R22-4	07/01/2013- 07/26/2013
582. Reinhardt, Kay	Sub IF-Sp Ed	IF-Sp Ed	R22-1	07/01/2013- 07/26/2013
583. Riggs, Patty	IF-Autism (9.5mo/30hpw)	IF-Sp Ed	R22-5	07/01/2013- 07/26/2013
584. Robbins, Laura	IF-Autism (9.5mo/30hpw)	IF-Sp Ed	R22-10	07/01/2013- 07/26/2013
585. Robleto, Sergio	BIngl Comm Svcs Liaison (9.5mo/17.5hpw)	IF-Sp Ed	R22-2	07/01/2013- 07/26/2013
586. Sanchez, Judy	MS CampusSupvr (9.5mo/17.5hpw)	IF-Sp Ed	R22-20	07/01/2013- 07/26/2013
587. Sanchez, Sandra	IF-Autism (9.5mo/30hpw)	IF-Sp Ed	R22-20	07/01/2013- 07/26/2013
588. Sheehan, Donna	Inst Asst-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed	R22-6	07/01/2013- 07/26/2013
589. Smith, Dorothy	Elem Sch Office Mgr (10.5mo/40hpw)	Sub Summer Sch Clerk	R26-10	07/01/2013- 07/26/2013
590. Sparkuhl, Emily	Inst Asst-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed	R22-2	07/01/2013- 07/26/2013

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<u>Name</u>	<u>Current Position</u>	<u>Summer Position</u>	<u>Range Step</u>	<u>Effective Date</u>
591. Spear, Kathy	IF-Autism (9.5mo/30hpw)	IF-Sp Ed	R22-5	07/01/2013- 07/26/2013
592. Stavron, Jeanne	IF-Autism (9.5mo/30hpw)	IF-Sp Ed	R22-6	07/01/2013- 07/26/2013
593. Stewart, Katherine	Inst Asst-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed	R22-5	07/01/2013- 07/26/2013
594. Strick, Carolyn	IF-Autism (9.5mo/30hpw)	IF-Sp Ed	R22-15	07/01/2013- 07/26/2013
595. Tambakis, Pam	IF-Autism (9.5mo/30hpw)	IF-Sp Ed	R22-6	07/01/2013- 07/26/2013
596. Tilton, Carol	Inst Asst-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed	R22-20	07/01/2013- 07/26/2013
597. Vahdat, Shaheen	LVN (9.5mo/30hpw)	IF-Sp Ed	R22-4	07/01/2013- 07/26/2013
598. Velton, Chris	IF-Autism (9.5mo/30hpw)	IF-Sp Ed	R22-20	07/01/2013- 07/26/2013
599. Vermillion, Diana	MS Campus Supvr	IF-Sp Ed	R22-10	07/01/2013- 07/26/2013
600. Wada, Lisa	Academic Advisor (10.75mo/40hpw)	Summer Sch Clerk	R26-20	07/01/2013- 08/15/2013
601. Warren, Mary	IF-Autism (9.5mo/30hpw)	IF-Sp Ed	R22-4	07/01/2013- 07/26/2013
602. Wendy, Anita	IF-Autism (9.5mo/30hpw)	IF-Sp Ed	R22-5	07/01/2013- 07/26/2013
603. Wexelberg, Kristen	IF-Sp Ed (9.5mo/17.5hpw)	Inst Asst-Sp Ed	R20-1	07/01/2013- 07/26/2013
604. Whaler, Katherine	IF-Autism (9.5mo/30hpw)	IF-Sp Ed	R22-3	07/01/2013- 07/26/2013
605. Wheeler, Diana	IF-Sp Ed (9.5mo/30hpw)	Inst Asst-Sp Ed Presch	R19-15	07/01/2013- 07/26/2013
606. Wisniewski, Margaret	IF-Autism (9.5mo/30hpw)	IF-Sp Ed	R22-2	07/01/2013- 07/26/2013
607. Wittmann, Justin	Sub Teacher	IF-Sp Ed	R22-1	07/01/2013- 07/26/2013
608. York, Patricia	Inst Asst-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed	R22-10	07/01/2013- 07/26/2013
609. Ziegler, Jill	Sub IF-Sp Ed	IF-Sp Ed	R22-1	07/01/2013- 07/26/2013
610. Ziemer, Donna	Caregiver (9.5mo/17.5hpw)	IF-Sp Ed	R22-1	07/01/2013- 07/26/2013

CAPISTRANO UNIFIED SCHOOL DISTRICT  
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of July 24, 2013  
Certificated Employees

**ACCEPT RESIGNATIONS/TERMINATIONS**

<u>Name</u>	<u>Position Title</u>	<u>Reason</u>	<u>Original Hire Date</u>	<u>Date of Separation</u>
1. Abraham, Meaghan	Substitute Teacher	District Initiated	03/14/2013	06/30/2013
2. Alapag, Joice	Substitute Teacher	District Initiated	09/05/2012	06/30/2013
3. Burns, Christy	Substitute Teacher	District Initiated	10/20/2011	06/30/2013
4. Butcher, Jacqueline	Substitute Teacher	District Initiated	02/17/2011	06/30/2013
5. Carlin, Matthew	Substitute Teacher	District Initiated	03/28/2013	06/30/2013
6. Casassa, Kelly	Substitute Teacher	District Initiated	12/11/2012	06/30/2013
7. Chi, Chris	Substitute Teacher	District Initiated	10/12/2012	06/30/2013
8. Ching, Tamara	Substitute Teacher	District Initiated	09/02/2011	06/30/2013
9. Cooper, Nadeane	Substitute Teacher	Other Employment	03/14/2013	06/30/2013
10. Corley, Lisa	Substitute Teacher	District Initiated	10/16/2012	06/30/2013
11. Corthell, Tracy	Substitute Teacher	District Initiated	10/09/2012	06/30/2013
12. Davis, Nicole	Substitute Teacher	District Initiated	10/12/2011	06/30/2013
13. Dohm, Cassandra	Substitute Teacher	District Initiated	10/19/2011	06/30/2013
14. Ellsworth, Laura	Substitute Teacher	District Initiated	03/28/2013	06/30/2013
15. Flynn, Katie	Substitute Teacher	Other Employment	01/14/2010	06/30/2013
16. Hamlett, Ashley	Speech Pathologist	Personal	02/13/2013	06/12/2013
17. Harris, Olga	Substitute Teacher	Personal	11/03/1992	06/30/2013
18. Hendricks, Leslie	Teacher	Other Employment	08/20/2004	07/01/2013
19. Herbold III, John	Substitute Teacher	District Initiated	10/30/2012	06/30/2013
20. Hertz, Madeleine	Substitute Teacher	District Initiated	09/05/2012	06/30/2013
21. Jefferson, Julie	Substitute Teacher	District Initiated	11/15/2012	06/30/2013
22. Jeun, Su	Substitute Teacher	District Initiated	12/18/2009	06/30/2013
23. Jimenez, Jeremiah	Teacher	Personal	08/20/2004	07/26/2013
24. Keniston, Kelsey	Substitute Teacher	District Initiated	10/09/2012	06/30/2013
25. Kerckoff, Stephanie	Substitute Teacher	District Initiated	10/09/2012	06/30/2013
26. Koch, Amy	Substitute Teacher	District Initiated	03/27/2013	06/30/2013
27. Lockhart, Jessica	Substitute Teacher	District Initiated	09/25/2008	06/30/2013
28. Loyco, Emily	Substitute Teacher	District Initiated	10/03/2011	06/30/2013
29. Lunnen, Channon	Substitute Teacher	District Initiated	10/16/2012	06/30/2013
30. Macy, Diana	Substitute Teacher	District Initiated	12/15/2011	06/30/2013
31. Masters, Cara	Substitute Teacher	District Initiated	03/28/2013	06/30/2013
32. McCown, Eric	Substitute Teacher	District Initiated	11/04/2011	06/30/2013
33. Meyers, Marcia	Substitute Teacher	District Initiated	01/26/2012	06/30/2013
34. Moe, Jordan	Substitute Teacher	District Initiated	01/24/2013	06/30/2013
35. Neilsen, Michele	Substitute Teacher	District Initiated	09/10/2012	06/30/2013
36. Nelson, Cynthia	Substitute Teacher	District Initiated	09/06/2011	06/30/2013
37. Nielsen, Marie	Substitute Teacher	District Initiated	10/09/2012	06/30/2013
38. Noble, Eric	Substitute Teacher	District Initiated	10/17/2012	06/30/2013
39. O'Brien, Crystal	Substitute Teacher	District Initiated	03/04/2013	06/30/2013

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**ACCEPT RESIGNATIONS/TERMINATIONS (Cont.)**

<u>Name</u>	<u>Position Title</u>	<u>Reason</u>	<u>Original Hire Date</u>	<u>Date of Separation</u>
40. O'Neil, Jessie	Substitute Teacher	District Initiated	03/29/2012	06/30/2013
41. Olive, Heriberto	Substitute Teacher	District Initiated	03/05/2013	06/30/2013
42. Olson, Trina	Substitute Teacher	District Initiated	03/14/2013	06/30/2013
43. Pekarek, Amie	Substitute Teacher	District Initiated	03/15/2010	06/30/2013
44. Pierce, Kendall	Substitute Teacher	District Initiated	09/25/2012	06/30/2013
45. Probeus, Beth	Substitute Teacher	District Initiated	11/30/2012	06/30/2013
46. Quellet, Sara	Substitute Teacher	District Initiated	09/27/2011	06/30/2013
47. Quevedo, Pamela	Substitute Teacher	District Initiated	10/12/2012	06/30/2013
48. Quinn, Devin	Substitute Teacher	District Initiated	01/06/2010	06/30/2013
49. Quinn, Traci	Substitute Teacher	District Initiated	06/02/2011	06/30/2013
50. Ricento, Natalie	Substitute Teacher	District Initiated	11/05/2012	06/30/2013
51. Roberson, Amanda	Substitute Teacher	District Initiated	11/15/2012	06/30/2013
52. Rollins, Cassidy	Substitute Teacher	District Initiated	05/15/2013	06/30/2013
53. Romo, Brenda	Substitute Teacher	District Initiated	03/21/2013	06/30/2013
54. Schneiderman, Pamela	Substitute Teacher	District Initiated	09/04/2008	06/30/2013
55. Scott, Connor	Substitute Teacher	District Initiated	03/14/2013	06/30/2013
56. Segovia, Wednesday	Substitute Teacher	District Initiated	02/25/2011	06/30/2013
57. Sinclair, Sylvia	Substitute Teacher	District Initiated	02/02/2009	06/30/2013
58. Stadel, Kari	Substitute Teacher	District Initiated	09/02/2010	06/30/2013
59. Stanbury, Conan	Substitute Teacher	District Initiated	04/10/2013	06/30/2013
60. Stock, Allison	Substitute Teacher	District Initiated	10/08/2012	06/30/2013
61. Summy, Cielle	Substitute Teacher	District Initiated	10/15/2012	06/30/2013
62. Taylor, Ashleigh	Substitute Teacher	District Initiated	03/01/2013	06/30/2013
63. Tonini, Elizabeth	Substitute Teacher	District Initiated	10/16/2012	06/30/2013
64. Totten-Caskey, Melia	Substitute Teacher	District Initiated	02/14/2012	06/30/2013
65. Traylor, Shea	Substitute Teacher	District Initiated	09/25/2012	06/30/2013
66. Van Der Linde, Katherine	Substitute Teacher	District Initiated	11/13/2009	06/30/2013
67. Vega, Lisette	Substitute Teacher	District Initiated	11/07/2012	06/30/2013
68. Webb, Lasheena	Substitute Teacher	District Initiated	10/04/2011	06/30/2013
69. Willsey, Kathleen	Substitute Teacher	District Initiated	09/05/2012	06/30/2013

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**APPROVE EMPLOYMENT**

<u>Name</u>	<u>1st Year Temporary</u>	<u>Annual Salary</u>	<u>Column/ Step</u>	<u>Effective Date</u>
70. Chang, Wansin	Teacher	\$48,312	A-1	09/05/2013
71. Fong, Chu-Ping	Teacher	\$53,264	C-1	09/05/2013
72. Hernandez, Alissa	Teacher	\$48,312	A-1	09/05/2013
73. Kirkwood, Jason	Teacher	\$48,312	A-1	09/05/2013

<u>Name</u>	<u>1st Year Probationary</u>	<u>Annual Salary</u>	<u>Column/ Step</u>	<u>Effective Date</u>
74. Trueblood, Melinda	District Nurse	\$50,003	A-2	08/19/2013

**APPROVE REEMPLOYMENT**

<u>Name</u>	<u>Assignment</u>	<u>Annual Salary</u>	<u>Column/ Step</u>	<u>Effective Date</u>
75. Rigby, Michael	Teacher	\$81,258	D-12	07/01/2013

**APPROVE 6/5<sup>th</sup> ASSIGNMENT 1<sup>st</sup> SEMESTER**

76. Campbell, Bryan

\* Special Education Teacher

\*\* Not enough courses to hire an additional teacher (sections are within the site's staffing allocation)

**APPROVE ASSIGNMENT ADJUSTMENT**

<u>Name</u>	<u>Previous Assignment</u>	<u>New Assignment</u>	<u>Effective Date</u>
77. Clark, Melissa	Psychologist-80%	Psychologist-60%	07/01/2013
78. Converse, Mary	Partnership-50%	Teacher-100%	07/01/2013
79. Glidden, Erin	Psychologist-100%	Psychologist-60%	07/01/2013
80. Grant, Tracy	Psychologist-80%	Psychologist-60%	07/01/2013
81. Hobson, Jamie	Partnership-50%	Teacher-100%	07/01/2013
82. O'Donovan, Pam	Teacher-60%	Teacher-80%	07/01/2013
83. Sanchez Morales, Cecilia	Psychologist-60%	Psychologist-100%	07/01/2013
84. Sukraw, Jocelyn	Psychologist-100%	Psychologist-80%	07/01/2013

CAPISTRANO UNIFIED SCHOOL DISTRICT  
San Juan Capistrano, California

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**APPROVE SUMMER SCHOOL**

Administrator for Title I Summer Academy – Marco Forster MS

Not to exceed 30 hours pay @ \$55.00 per hour  
07/22/2013-08/09/2013

85. Baker, Brad

86. Cadieux, Jan

EL Summer Session – Capistrano Valley HS

Not to exceed 144 hours instructional pay @ \$35.00 per hour  
Not to exceed 8 hours non-instructional pay @ \$30.00 per hour  
06/24/2013-07/26/2013

87. Sweeney, Alba

Extended School Year Medical Support – Health Services

Not to exceed 60 hours pay @ hourly per diem rate or  
\$35.00 per hour, whichever is greater  
07/01/2012-07/12/2013

88. Roche, Ann

Community Root's Extended School Calendar – Special Education

Not to exceed 26 hours instructional pay @ hourly per diem rate or  
\$35.00 per hour, whichever is greater  
06/13/2013-06/18/2013

89. Sauer, Patricia

Extended School Year Adaptive Physical Education – Special Education

Not to exceed 90 hours instructional pay @ hourly per diem rate or  
\$35.00 per hour, whichever is greater  
Not to exceed 8 hours non-instructional pay @ \$30.00 per hour  
07/01/2013-07/28/2013

90. Brannon, Desiree

92. Lachemann, Dina

91. Curley, Julie

93. Yanaura, Mark

Extended School Year Assistive Technology Program – Special Education

Not to exceed 90 hours instructional pay @ hourly per diem rate or  
\$35.00 per hour, whichever is greater  
Not to exceed 8 hours non-instructional pay @ \$30.00 per hour  
07/01/2013-07/28/2013

94. Butler, Susan

CAPISTRANO UNIFIED SCHOOL DISTRICT  
San Juan Capistrano, California

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**APPROVE SUMMER SCHOOL (Cont.)**

Extended School Year Deaf Hard of Hearing Program – Special Education

Not to exceed 36 hours instructional pay @ hourly per diem rate or  
\$35.00 per hour, whichever is greater

Not to exceed 8 hours non-instructional pay @ \$30.00 per hour  
07/01/2013-07/28/2013

95. Exworthy, Mark

Extended School Year Infant Program – Special Education

Not to exceed 108 instructional pay @ hourly per diem rate or  
\$35.00 per hour, whichever is greater

Not to exceed 8 hours non-instructional pay @ \$30.00 per hour  
07/01/2013-08/15/2013

96. Buckman, Jennifer

97. Cross, Mindy

98. Beutin, Erin

99. Blinn, Jim

100. Denoewer, Lori

101. Reeder, Melissa

Extended School Year Mild/Moderate Instruction – Special Education

Not to exceed 90 hours instructional pay @ hourly per diem rate or  
\$35.00 per hour, whichever is greater

Not to exceed 16 hours non-instructional pay @ \$30.00 per hour  
07/01/2013-07/28/2013

102. Allen, Joan

103. Antonatos, Rose Marie

104. Buckman, Jonathon

105. Campbell, Blake

106. Carucci, Lindsay

107. Comstock, Jessica

108. Currie-Shrivastava, Catherine

109. Dendel, Ranna

110. Engelkin, Matthew

111. Gonzalez, Henry

112. Goss, Kristen

113. Guckert, Cheryl

114. Hehn, Lynette

115. Hernandez, Reagan

116. Houser, Suzanne

117. Jarrard, Lisa

118. Johnstone, Vanderburgh

119. Maass, Susan

120. Martinez, Judy

121. Mayfield, Davida

122. McKellar-Mullen, Tim

123. McKeon, Margie

124. Meyer, Ruth

125. O'Brien, Jackie

126. Park, Wendy

127. Raymond, Sally

128. Richardson, Kimberly

129. Sauer, Patty

130. Snow, Kim

131. Stafford, Carol

132. Turney, Jason

133. Walders, Brannon

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**APPROVE SUMMER SCHOOL (Cont.)**

Extended School Year Moderate/Severe Instruction – Special Education

Not to exceed 90 hours instructional pay @ hourly per diem rate or  
\$35.00 per hour, whichever is greater

Not to exceed 8 hours non-instructional pay @ \$30.00 per hour  
07/01/2013-07/28/2013

- |                          |                             |
|--------------------------|-----------------------------|
| 134. Bailey, Jeff        | 153. Jimenez, Jeremiah      |
| 135. Brizendine, Melissa | 154. Krogdsale, Sue         |
| 136. Candelario, Myla    | 155. Leslie, Elizabeth      |
| 137. Czajkowski, Sheila  | 156. MacBeth, Krysti        |
| 138. Darmody, Marinell   | 157. McGraw, Liz            |
| 139. Degn, Michelle      | 158. Meissner, Andrea       |
| 140. Derry, Patrick      | 159. Middlekauff, Marianne  |
| 141. Donnelly, John      | 160. O'Toner, Eric          |
| 142. Dorn, Michele       | 161. Place, Susan           |
| 143. Ericson, Elizabeth  | 162. Robustelli, Lucille    |
| 144. Farrier, Amy        | 163. Snowden, Sammie        |
| 145. Feyk, Mike          | 164. Stone, Lou             |
| 146. Finnsson, Jamie     | 165. Sturdevant-Brown, Lori |
| 147. Georgia, David      | 166. Styles, Karen          |
| 148. Gonzalez, Shari     | 167. Todd, Mary             |
| 149. Halterman, Roger    | 168. Wagner, Mark           |
| 150. Hanson, Craig       | 169. Waterbury, Nilsa       |
| 151. Harris, Robert      | 170. Wilmer, Trey           |
| 152. Howell, Brian       | 171. Yancey, Lisa           |

Extended School Year Orientation and Mobility Program – Special Education

Not to exceed 137 hours instructional pay @ hourly per diem rate or  
\$35.00 per hour, whichever is greater

07/01/2013-07/26/2013

172. Brookman, Joseph

Extended School Year Special Education Instruction – Special Education

Not to exceed 120 hours instructional pay @ hourly per diem rate or  
\$35.00 per hour, whichever is greater

Not to exceed 8 hours non-instructional pay @ \$30.00 per hour  
07/01/2013-07/28/2013

- |                      |                          |
|----------------------|--------------------------|
| 173. Fischer, Valery | 178. Mannaert, Stephanie |
| 174. Fohl, Pat       | 179. Mohiuddin, Margie   |
| 175. Hefft, UkKyong  | 180. Morrill, Leah       |
| 176. Kenney, Valerie | 181. Nielsen, Cheryl     |
| 177. Lederman, Sue   | 182. Park, Wendy         |



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**APPROVE SUMMER SCHOOL (Cont.)**

Extended School Year Special Education Instruction (Cont.) – Special Education

Not to exceed 120 hours instructional pay @ hourly per diem rate or  
\$35.00 per hour, whichever is greater

Not to exceed 8 hours non-instructional pay @ \$30.00 per hour  
07/01/2013-07/28/2013

183. Radley, Kirstee

186. Selikson, Debbie

184. Ruby-Koran, Cheryl

187. Waldron, April

185. Sadler, Rachel

188. Whitesell, Mary

Extended School Year Speech Language Pathologist Program – Special Education

Not to exceed 90 hours instructional pay @ hourly per diem rate or  
\$35.00 per hour, whichever is greater

Not to exceed 8 hours non-instructional pay @ \$30.00 per hour  
07/01/2013-07/28/2013

189. Allen, Melissa

195. Garrett, Michelle

190. Blinn, Jim

196. Hall, Shelly

191. Bosio, Dani

197. Hesseltine, Christina

192. Clark, Chelsea

198. Johnson, Connie

193. Daggett, Leigh-Anne

199. Kerins, Tracy

194. Delfosse, Mike

200. Laubach, Lynette

Extended School Year Speech Language Pathologist Program (Cont.) – Special Education

Not to exceed 90 hours instructional pay @ hourly per diem rate or  
\$35.00 per hour, whichever is greater

Not to exceed 8 hours non-instructional pay @ \$30.00 per hour  
07/01/2013-07/28/2013

201. Marsden, Claire

204. Roeck, Stacy

202. Merriner, Susan

205. Webb, Jill

203. Price, Katie

206. Williams, Billye

Extended School Year Substitute Administrator – Special Education

Not to exceed 20 hours pay @ \$55.00 per hour  
07/01/2013-07/26/2013

207. Sabol, Amy

Extended School Year Training – Special Education

Not to exceed 25 hours non-instructional pay @ \$30.00 per hour  
07/01/2013-07/20/2013

208. Bolla, Brenda

211. Terhune, Cindy

209. Dagley, Jenna

212. Weinell, Carol

210. Mettert, Lisa

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**APPROVE SUMMER SCHOOL (Cont.)**

Extended School Year Visual Itinerant Program – Special Education

Not to exceed 53 hours instructional pay @ hourly per diem rate or  
\$35.00 per hour, whichever is greater

07/01/2013-07/26/2013

213. Heuser, Rachel

214. Tayne, Julie

Oxford Prep Academy's Extended School Calendar – Special Education

Not to exceed 43 hours instructional pay @ hourly per diem rate or  
\$35.00 per hour, whichever is greater

06/13/2013-06/21/2013

215. Candelario, Myla

**APPROVE ADDITIONAL ASSIGNMENTS**

ADD/SIOP Training – Multiple Sites

Not to exceed 12 hours non-instructional pay @ \$30.00 per hour  
09/05/2012-06/30/2013

216. Agyekum, Carrie

227. Hudson, Kara

217. Barrett, Barbara

228. Hunner, Megan

218. Black, Margaret

229. Kenney, Clare

219. Brown, Kellie

230. Leon, Andrea

220. Butterworth, Jennifer

231. Lightner, Elizabeth

221. Choquehuanca, Carol

232. Mortenson, Janice

222. Colapinto, Matthew

233. Reynolds, Pam

223. Dembiec, Liza

234. Stamen, Barbara

224. Eckrote, Judy

235. Vierra, Michelle

225. Fisher, Maggie

236. West, Lori

226. Gray, Carrie

Provide Kindergarten Assessments – Multiple Sites

Not to exceed 12 hours instructional pay @ \$35.00 per hour  
07/01/2013-09/08/2013

237. Brown, Kellie

245. Imlay-Markel, Erika

238. Bruce, Avonnette

246. Kilker, Cheryl

239. Cheatley, Shannon

247. Ledri, Claudia

240. Currie, Catherine

248. Sileci-Forney, Gina

241. Ettinger, Stephanie

249. Snyderman, Jill

242. Groves, Kellie

250. Stamen, Barbara

243. Gustafson, Mary

251. Walker, Lori

244. Haskell, Sylvia

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**APPROVE ADDITIONAL ASSIGNMENTS (Cont.)**

Staff Development – Multiple Sites

Not to exceed 12 hours non-instructional pay @ \$30.00 per hour  
07/01/2013-06/30/2014

- |                              |                        |
|------------------------------|------------------------|
| 252. Candy, Virginia         | 260. Lamb, Julie       |
| 253. Dewitt-Fleischman, Mary | 261. Maroshek, Barbara |
| 254. Dunbeck, David          | 262. McGraw, Randall   |
| 255. Fontanes, Sarah         | 263. Milner, Elizabeth |
| 256. Fredrick, Krickette     | 264. Neidl, Isabel     |
| 257. Furlong, Adriana        | 265. Nusenow, Kristina |
| 258. Houser, Suzanne         | 266. O'Toner, Eric     |
| 259. Hurlbut, Dana           | 267. Randle, Liessa    |

Curriculum Development – Canyon Vista Elem

Not to exceed 50 hours non-instructional pay @ \$30.00 per hour  
07/01/2013-06/01/2014

- |                    |                     |
|--------------------|---------------------|
| 268. Heuer, Tracey | 269. Taylor, Pamela |
|--------------------|---------------------|

Administrator for Title I Academic Summer Camps – Las Palmas Elem

Not to exceed 30 hours non-instructional pay @ \$30.00 per hour  
07/15/2013-08/02/2013

- |                              |                 |
|------------------------------|-----------------|
| 270. Barrosa, Maria Cristina | 271. Shea, Dawn |
|------------------------------|-----------------|

Teach Academic Summer Camps – Las Palmas Elem

Not to exceed 45 hours instructional pay @ \$35.00 per hour  
07/15/2013-08/02/2013

- |                         |                                 |
|-------------------------|---------------------------------|
| 272. Becerra, Alejandra | 276. Rhodes, Mariela            |
| 273. Gomez, Martha      | 277. Skelly, Barbara            |
| 274. Junco, Juliana     | 278. Villafranca-Ruiz, Estrella |
| 275. Noguez, Veronica   |                                 |

Leadership Team – Viejo Elem

Not to exceed 12 hours non-instructional pay @ \$30.00 per hour  
07/01/2013-06/30/2014

- |                     |                      |
|---------------------|----------------------|
| 279. Acero, Teresa  | 283. Guite, Lauren   |
| 280. Becerra, Jesus | 284. Mackay, Frances |
| 281. Farias, Sandra | 285. Ramirez, Leslie |
| 282. Guarino, Jody  |                      |

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**APPROVE ADDITIONAL ASSIGNMENTS (Cont.)**

CELDT Testing Proctor – Marco Forster MS

Not to exceed 10 hours instructional pay @ \$35.00 per hour  
Not to exceed 3 hours non-instructional pay @ \$30.00 per hour  
08/26/2013-08/30/2013

286. Boyle, Jeanette	292. Gottdank, Alex
287. Carr, Mary	293. Lawbaugh, Cynthia
288. Caruso, Heather	294. Rader, Melinda
289. Dilloughery, Colleen	295. Rodriguez, Elsie
290. Espinoza, Soraya	296. Soboleski, Amanda
291. Gant, Tina	

Summer Academy Program – Marco Forster MS

Not to exceed 30 hours instructional pay @ \$35.00 per hour  
Not to exceed 8 hours non-instructional pay @ \$30.00 per hour  
07/22/2013-08/09/2013

297. Carr, Mary	301. Reina, Renato
298. Corbin, Nick	302. Rivadeneyra, Mark
299. Medina-Sabad, Kristen	303. Rodriguez, Elsie
300. Passarelli, Kendra	304. Soboleski, Amanda

ELD Advisor – San Clemente HS

Not to exceed 30 hours non-instructional pay @ \$30.00 per hour  
09/05/2013-06/11/2013

305. Gasper, Lisa

Prepare Curriculum – California Preparatory Academy

Not to exceed 40 hours non-instructional pay @ \$30.00 per hour  
08/01/2013-09/09/2013

306. Marsing, Deborah

Score Math Placement Tests – Education Services

Not to exceed 3.5 hours non-instructional pay @ \$30.00 per hour  
06/14/2013

307. Belshe, Riki	313. Ordonez, Lourdes
308. Brock, Matt	314. Pagel, Velda
309. Cady, Scott	315. Royal, Sue
310. Frommholz, Eric	316. Stark, Cynthia
311. Lawson, Justine	317. Waterman, Chuck
312. Olson, Stacey	

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**APPROVE ADDITIONAL ASSIGNMENTS (Cont.)**

IEP Assessments Mandated by Settlement Agreement – Special Education

Not to exceed 20 hours pay @ hourly per diem rate  
07/01/2013-07/30/2013

318. Casteel, Janice

Assist with Indian Education Program – Education Services

Not to exceed 30 hours pay @ \$30.00 per hour  
09/01/2013-06/30/2014

319. Richardson, Kimberly

Process Supplemental Educational Services Invoices – Education Services

Not to exceed 3 hours non-instructional pay @ \$30.00 per hour  
07/01/2013-08/30/2013

320. Buckman, Jonathan

STEM Unit Planning – Education Services

Not to exceed 15 hours non-instructional pay @ \$30.00 per hour  
06/13/2013-06/14/2013

321. Paz-Soldan, Paola

323. Slee, Elisa

322. Reimer, Nona

BTSA Program Leadership – Personnel Services

Not to exceed 30 hours non-instructional pay @ \$30.00 per hour  
07/01/2013-09/01/2013

324. Dewees, Julia

Complete Summer Regional Center of Orange County Transition Assessments – Special Education

Not to exceed 15 hours pay @ hourly per diem rate  
07/01/2013-08/31/2013

325. McMorran-Maus, Krista

Develop CCSS Support Materials – Staff Development

Not to exceed 15 hours non-instructional pay @ \$30.00 per hour  
06/24/2013-06/30/2013

326. Guarino, Jody

329. Simpson, Lori

327. Love, Errin

330. Sykes, Marie

328. Palmer, Robin

CAPISTRANO UNIFIED SCHOOL DISTRICT  
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of July 24, 2013  
Certificated Employees

**APPROVE CO-CURRICULAR ASSIGNMENTS**

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
331. Backlin, Dai	ASB Elementary	Tijeras Creek Elem	\$ 652.00	09/05/2012-06/11/2013
332. Morgan, Diana	ASB Elementary	Tijeras Creek Elem	\$ 652.00	09/05/2012-06/11/2013
333. Puffer, Jon	Water Polo, Boys Varsity (Head)	Aliso Niguel HS	\$3,261.00	08/19/2013-11/01/2013

**APPROVE ASB FUNDED ASSIGNMENTS @ \$10.00 PER UNIT**

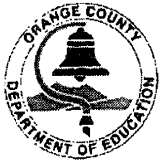
<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
334. Butler, Peter	Volleyball, Varsity (Head)	Aliso Niguel HS	\$3,300.00	07/15/2013-08/13/2013
	Girls JV		\$3,300.00	
	Girls Frosh/Soph		\$3,300.00	
335. Chubb, Jon	Football, Freshman	Aliso Niguel HS	\$1,200.00	06/24/2013-07/31/2013
336. Colwell, Greg	Football, Freshman	Aliso Niguel HS	\$1,200.00	06/24/2013-07/31/2013
337. Middlebrook, Mike	Football, Freshman	Aliso Niguel HS	\$1,200.00	06/24/2013-07/31/2013
338. Middlebrook, Stacy	Cross Country, Girls Varsity	Aliso Niguel HS	\$3,500.00	07/15/2013-09/02/2013
	Girls JV		\$3,500.00	
	Girls Fosh/Soph		\$3,500.00	
339. Seale, David	Football, Varsity (Asst)	Tesoro HS	\$3,478.00	08/30/2013-11/08/2013
340. Tubbs, Anthony	Football, JV (Asst)	Tesoro HS	\$2,608.00	08/30/2013-11/08/2013
341. Wachenheim, Paul	Football, Freshman (Asst)	Tesoro HS	\$3,043.00	08/30/2012-11/08/2013
342. Walsh, John	Cross Country, Varsity	Aliso Niguel HS	\$3,300.00	07/15/2013-08/13/2013
	JV		\$3,300.00	
	Frosh/Soph		\$3,300.00	
343. Westling, Kurt	Football, Varsity (Head)	Aliso Niguel HS	\$4,000.00	06/24/2013-07/31/2013
	JV (Head)		\$3,100.00	

CAPISTRANO UNIFIED SCHOOL DISTRICT  
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of July 24, 2013  
Certificated Employees

**APPROVE ASB FUNDED ASSIGNMENTS @ \$10.00 PER UNIT (Cont.)**

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
344. Woodward, Richard	Football, Freshman (Head)	Tesoro HS	\$3,043.00	08/30/2013- 11/08/2013

**2012-2013 Quarterly Report on Williams Uniform Complaints  
(Required by Education Code Section 35186)****District:** CAPISTRANO UNIFIED SCHOOL DISTRICT**Person completing this form:** Leona Olson**Title:** Executive Director, Personnel Services/Compliance

- |  |                                |                                       |
|--|--------------------------------|---------------------------------------|
| <input type="checkbox"/> Quarter #1            | July 1 to September 30, 2012   | <b>Report due by October 31, 2012</b> |
| <input type="checkbox"/> Quarter #2            | October 1 to December 31, 2012 | <b>Report due by January 31, 2013</b> |
| <input type="checkbox"/> Quarter #3            | January 1 to March 31, 2013    | <b>Report due by April 30, 2013</b>   |
| <input checked="" type="checkbox"/> Quarter #4 | April 1 to June 30, 2013       | <b>Report due by July 31, 2013</b>    |

Date information will be reported publicly at governing board meeting: \_\_\_\_\_

**Please check the box that applies:**

- ☒ No complaints were filed with any school in the district during the quarter indicated above.
- ☐ Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	0		
Teacher Vacancies or Misassignments	0		
Facility Conditions	0		
CAHSEE Intensive Instruction & Services (High school districts only)	0		
<b>TOTALS</b>	0		

Print name of Superintendent: Joseph M. Farley, Ed.D.

Signature of Superintendent: \_\_\_\_\_

Date: 7/9/2013

**Please submit to:**

Suzie Strelecki  
Senior Administrative Assistant  
200 Kalmus Drive, B-1009  
P.O. Box 9050, Costa Mesa, CA 92628-9050  
(714) 966-4336 or fax to: (714) 549-2657



