AGENDA ITEM: 8 b DATE: 3/30/2016

# SEQUOIA UNION HIGH SCHOOL DISTRICT Redwood City, California 94062

TO: Board of Trustees DATE: March 30, 2016

FROM: James Lianides, SUBJECT: Personnel Recommendations

Superintendent for March 30, 2016
Board Meeting

Employment – Certificated

<u>Employment – </u>	<u>Certificated</u>					
Bachechi	Brenda	M	Administrative Vice Principal	1.0	07/01/06	
Bland	Erika	M	Teacher - Science	1.0 fte	08/15/16	Probationary 2
<b>Burton-Tillson</b>	Catherine	D	PAR Coach	.4 fte	08/15/16	Tenured
Corazza	Megan	M	Guidance Counselor	1.0 fte	08/10/16	E.C. 44909
Davis	Allison	C	Teacher – Mathematics	1.0 fte	03/18/16	E.C. 44920
Ezrate	Joseph	D	TIPs Coach	.4 fte	08/15/16	Tenured
Hale	Jennifer	S	Teacher – English	1.0 fte	08/15/16	Probationary 2
Horgan	Ashley	S	Teacher – Science	1.0 fte	08/15/16	Tenured
Lee	Briana	W	Teacher – Mathematics	1.0 fte	08/15/16	Probationary 1
Losekoot	Karl	M	Instructional Vice Principal	1.0 fte	07/01/16	
Mohammed	Shaheen	M	Teacher - Education Specialist	1.0 fte	08/15/16	Probationary 5
Powell	Lance	D	Instructional Coact	.6 fte	08/15/16	Tenured
Soto	Christy	M	Teacher - Education Specialist	1.0 fte	08/15/16	Probationary 1
Stein	Gregory	D	CTE Coach	.4 fte	08/15/16	Tenured
Strub	Liane	D	PAR Coach	.4 fte	08/15/16	Tenured
Ventura	Ana	D	TIPs Coach	.4 fte	08/15/16	Tenured
Vierneisel	Jennifer	M	Teacher – English	1.0 fte	08/15/16	E.C. 44909
Wachtler	Catherine	D	TIPs Coach	.6 fte	08/15/16	Tenured

# $\underline{\text{Approved Requests for Leave of Absence for the 2015-16 School Year}}_{NONE}$

# Notice of Termination-Certificated

Carson-Ujcic	Deborah	M	Teacher – English	Resignation	1.0 fte	03/21/16
Lozada	Edwin	W	Teacher – World Languages	Retirement	1.0 fte	06/03/16
Shasky	Florian	S	Librarian	Retirement	1.0 fte	06/03/16
Williams	Benjamin	M	Teacher – Science	Resignation	1.0 fte	06/03/16

AGENDA ITEM: 8 b DATE: 3/30/2016

# SEQUOIA UNION HIGH SCHOOL DISTRICT Redwood City, California 94062

TO: Board of Trustees DATE: March 30, 2016

FROM: James Lianides, SUBJECT: Personnel Recommendations

Superintendent for March 30, 2016

**Board Meeting** 

				Doar	u wiccii	115	
Employment – Clas	sified						
Cruz-Farias	Alfredo	D	Student Worker	Student	0.5 fte	03/16/16	
Flores	Ana	M	Campus Security Aide I	Short-Term	0.5 fte	02/01/16	
Kelsey	Christine	S	SCIA	Short-Term	1.0 fte	03/15/16	
McGee	Linda	D	Student Worker	Student	0.5 fte	03/21/16	
Odum	Dan	C	IA II / Test Proctor	Short-Term	0.5 fte	04/01/16	
Odum	Linda	C	IA II / Test Proctor	Short-Term	0.5 fte	04/01/16	
Robles	Gustabo	S	Sr. Office Assistant	Short-Term	0.8 fte	03/01/16	
Rutherford	Elisa	W	IA II / After School Tutoring	Short-Term	0.5 fte	03/03/16	
Vazquez	Silvia	S	SCIA	Short-Term	1.0 fte	03/08/16	
Ward	Michael	D	Student Worker	Student	0.5 fte	03/17/16	
Notice of Terminati							
Powell	Larry	D	Custodian On-Call	Resignation	1.0 fte	03/15/16	
Robles	Gabriela	S	SCIA	Resignation	1.0 fte	03/30/16	
White	Peter	D	Maintenance Carpenter	Retirement	1.0 fte	07/05/16	
Employment – Sum	mer School						
Deng	Simon	T	IA II	Employee	1.0 fte	06/14/16	
Guardado	Marvin	T	IA II	Employee	1.0 fte	06/14/16	

# Sequoia Union High School District Educational Services Division



# **NEW TEXT BOOK PILOT EVALUATION**

PLEASE INDICATE THE FOLLOWING:  ☐ Implementing new book by Publisher (Sample book available for Board Approval)  ☐ Implementing book for entire District  ☐ Implementing book for specific	Halo Smart Originator Middle College, School	3/23/16 Date
Grade/Subject	Dept. Chair's signature	<u> </u>
Will this book be for: (Circle One)		
Your Site or Entire District	Principal's signature	Date
Who will be funding the purchasing of this	IVP's signature	Date
book? Budget Code: Middle College	Subject Area Council approval date	1/20/16
	Asst. Superintendent's signature	Date
GENERAL INFORMATION	Approved by Trip's 3/19 Approved by Principals	3/22/16
Book Title/EditionJust Mercy	Author(s)Bryan Stever	nson
Spiegel and Grau	Copyright Date 2015	
ISBN No. <u>978-0-8129-8496-5</u> No. of Pages	339 No. of Copies Needed 115 Price	e \$13.08
Course Title(s) English 3 and 4, US History, Gov		And the second s
Check all that apply:	The second	THE CONTRACT OF THE PROPERTY AND ADDRESS A
Grade Level(s)910 <sup>×</sup> _11 <sup>×</sup> _12	Reading Level(s): No lexile a	ıvailable
Type of BookTextbookLiteratureReferenceTest PrepOtherMemoir		
Use of Book Copy for Each Student		er Reading

### **PROCESS**

- 1. Which schools will be piloting the book and how many sections will there be at each site? Cañada Middle College; four sections of students
- 2. What is the current book being replaced? Why is it being replaced?

  The book will be used as a supplemental text. The intended use is as a cross-curricular, non-fiction summer reading.
- 3. How was this book selected? What criteria were used? Who participated in the selection? The Middle College staff selected the book in consideration of cross-curricular themes and Common Core based lessons. The book is non-fiction and addresses issues at the center of US History. American Government and English. The subject matter, genre, and readability make this book an attractive option for our students.

### CONTENT

- 4. Cite how this book addresses SUHSD content standards and/or California subject area framework(s) as well as school ESLRs. Provide specific references. COSS ELAFT Close reading, citing evidence. (Students will write essays and participate in discussions that require evidence cited from the text to support claims). CCSS ELA R2-Determining central ideas or themes and analyzing their development. (Students will address the themes of equality and justice as Stevenson portrays them). CCSS ELA R3-Analyze how and why individuals, events, and ideas develop and interact over the course of the text. (Stevenson's book illustrates the multiple actors in the criminal justice system. Students will analyze their interplay.)
  CCSS ELA R4-Interpret words or phrases as they are used in the text; analyze how specific word choices shape meaning or tone. (Stevenson has a distinct point of view. Students will find examples of how word choice gives information about that point of view.)
  CCSS ELA R6-Assessing the point of view or purpose. (There is a clear purpose for this piece and students will analyze the content based on that purpose.)
  CCSS ELA R7-Integrate and evaluate content presented in diverse formats. (This text provides ample applications to seminal texts for US History and Government).
- 5. At what **reading level** is the book written? (Use computer analysis in addition to the publisher's estimate and any other methods of analysis.)

  No lexicon level is provided. The book was required reading for freshman at the University of Delaware http://mentalfloss.com/article/67933/15-books-incoming-college-freshmen-had-read-summer and is reviewed here by the New York Times http://www.nytimes.com/2014/10/19/books/review/just-mercy-by-by-page-stayeness http://www.nytimes.com/2014/10/19/books/review/just-mercy-by-
- 6. Was the book reviewed for **social content** (i.e., ethnicity, race, gender, etc.)? If so, what were the results?

Stevenson's book is centered around the criminal justice system and its affect on racial minorities youth, and the poor. He takes us through the personal stories of the convicted, especially those facing the death penalty and the legal process they face. Stevenson is a fawyer, professor, and founder of the non-profit organization, the Equal Justice Initiative, which seeks to provide legal and financial support to those navigating through the justice system alone.

7. If the book is a work of **literature**, address the following: literary genre, brief plot summary, major themes, cultures addressed, potential controversy, etc.

Just Mercy is a memoir, as such it provides opportunities to for discussion of the perspective of the author. How his point of view has been shaped and what he has done to support those who he believes have been the victims of justice unequally applied are the dominant themes. There is certainly room for counter argument, application to recent themes around race and law enforcement, and plenty of applications to the content standards for US History and Government. Additionally, Stevenson's story telling style make many this work of non-fiction read like a novel.

# PHYSICAL FEATURES

8. Was the book reviewed for its **physical features** (i.e., font size, hardcover vs. paperback, durable binding, graphics and illustrations, etc.)? If so, what were the findings?

The book is in paperback and is available as an ebook. There are no illustrations or graphics.

9. List additional materials available with the book, their price, and which materials, if any, will be purchased.

There are no additional materials.

# **EXCEPTION TO THE APPROVAL PROCESS** (if applicable)

10. Explain any circumstances that would warrant an **exception** to the approval process (e.g., new but unchanged edition, necessity to order more than 100 books for pilot, classic title, used in neighboring district, test preparation workbook, etc.). Leave blank if there is no exception.

We are requesting 115 capies for our whole program.



# **Sequoia Union High School District**

# **Job Description**

JOB TITLE:	Teacher of the Visually-Impaired
ADMINISTRATIVE RELATIONSHIP:	The Teacher of the Visually-Impaired is directly responsible to the Director of Special Education and works closely with teachers and/or related service providers at the school sites.
CLASSIFICATION:	Certificated
REQUIREMENTS	MINIMUM DEGREES/CREDENTIALS/EXPERIENCE:  Masters from an accredited college or university in education of the visually-impaired. Effective communication skills, both written and verbal. Hold current California teaching credentials for providing TVI services, or be able to acquire California credentials. Be able to transport self to multiple sites during the workday. Knowledgeable in special learning needs of students with a visual impairments; functional vision assessments, techniques and procedures for teaching, and community resources.
SALARY SCHEDULE:	Certificated Salary Schedule
WORK - YEAR / HOURS:	187 days
LOCATION:	Various
BOARD APPROVAL:	March 30, 2016

#### **BRIEF DESCRIPTION OF POSITION**

Teachers of the Visually Impaired work with students in their classrooms, teaching special skills such as Braille and the use of adaptive technologies. They also help teach academic subjects, develop Individualized Education Programs (IEPs), provide general in-services, order special materials, help students develop good social skills, teach daily living skills, and collaborate with other professionals to develop materials and interventions which are appropriate to a student's individual needs.

#### **DUTIES AND RESPONSIBILITIES**

- 1. Provide direct instruction within a classroom setting.
- 2. Provide education, consultation, and support to the students' families.
- 3. Administer assessments and prepare corresponding report such as Functional Vision Assessment (FVA), Learning Media Assessment (LMA), IEP, developmental checklists, progress notes
- 4. Maintain data collection and students' records.
- Provide specialized instruction as the students' teacher of the visually impaired.

- 6. Communicate effectively with Supervisor, therapists, families, and students' teachers.
- Train, supervise, and evaluate para-educators in the classroom. 7.
- Collaborate with related service providers. 8.
- 9. Assume other related responsibilities as assigned by the Director of Special Education



# SCE ENGINEERS

Electrical Engineering Consultants 2388 35<sup>th</sup> Ave. Suite 203, San Francisco, CA 94116 Tel: (415) 221-8818 E-mail address: <u>sceengr@pacbell.net</u>

Date:

March 14, 2016

To:

Mr. Matthew Zito

Seguoia Union High School District

480 James Ave

Redwood City, CA 94062

Subject:

Elwood Power Center Upgrade Proposal

Sequoia High School

Dear Matthew:

Thank you for the opportunity. We are very pleased to submit the following revised proposal for the scope of work and fee for the subject project:

Scope of Work:

To provide fully designed drawings and specifications, and construction period services

- 1. Study available as-built drawings
- 2. Site observation at readily accessible areas to obtain information
- 3. Preliminary site walk-through with PG&E staff, the District staff, and prospective design-builders
- 4. Meeting with the School District's management, maintenance staff, and contractor
- 5. Provide preliminary load calculations or load for minimum capacity upgrade.
- 6. Rough order construction estimation
- 7. Meeting prospective contractor. Coordinate with the District.
- 8. Provide fully designed drawings and specifications for the following:
  - a. Upgrade the electrical service for the Sequoia High School campus, including an entrance upgrade at Elwood Avenue to PG&E 12.47 KV overhead line and a new distribution system up to the line side of the forthcoming main switchgear for the Music Building renovation, the Academic Building HVAC additions, the Baseball field lighting, and the Swimming pool lighting. In addition, there will be a back-feed work to the existing 37.5KVA transformer, a new power distribution switchgear and pad-mounted transformer for the forthcoming new lighting at the proposed soccer field.

# SCE ENGINEERS

Electrical Engineering Consultants 2388 35<sup>th</sup> Ave. Suite 203. San Francisco. CA 94116 Tel: (415) 221-8818 E-mail address: <u>sceengr@pacbell.net</u>

P. 2 of 3

- 9. AutoCAD 2000 drafting for design-build minimum criteria drawings.
- 10. Bid Services: Submit Electrical Bid Document to bid coordinator, Pre-bid on-site walk-through, and written respond to bidders' electrical questions on bid electrical document.
- 11. Bid review
- 12. Construction Administration
  - a. Review electrical shop drawings
  - b. Observation review visit as needed
  - c. Site visit observation reports on electrical systems
  - d. Response to contractor's electrical questions, attend weekly construction meeting as required, review and respond to contractor electrical RFI's and submittals, prepare preliminary and final punch lists on electrical system, and review the as-built electrical drawings based upon contractor's markups.

Payable \$19,000. At 50% design-build document submittal

\$19,000. At 100% design-build document submittal

\$7,000. At the end of bid review

\$5,500. At bid award.

\$5,000. At contractor notice to proceed.

\$7,000. At 50% construction completion

\$6,000. At 100% construction completion

\$1,500. At the end of project document submittal by the contractor.

### Exclusions:

- 1. Compilation of, call for, advertising, and distribution of Bid Documents and coordination between the bidders and the School District.
- 2. Site survey at non-readily accessible areas for existing conditions for design
- 3. Trace the circuits of existing circuits
- 4. No LEED and other green or energy saving programs
- 5. Temporary and back-up power design
- 6. Phase construction
- 7. As-build drawings
- 8. PG&E Savings by Design and other rebate programs
- 9. Work beyond Sept. 2016. Project shall be finished by Sept. 16, 2016.
- 10. Printing of drawings, specifications and other bid documents.

# **SCE ENGINEERS**

Electrical Engineering Consultants 2388 35<sup>th</sup> Ave, Suite 203, San Francisco, CA 94116 Tel: (415) 221-8818 E-mail address: <u>sceengr@pacbell.net</u>

P. 3 of 3

- 11. Arrange and pay for architectural, structural, civil, landscape, plumbing, mechanical engineering and other consultants as needed, including but not limited to:
  - a. Preparation of a topographic/utility survey
  - b. Preparation of geotechnical report.
  - c. Preparation of an arborist report.
  - d. Architectural, civil, structural, and landscape design services.
  - e. 12KV system supplementary site observer as needed.
  - f. Design of baseball, soccer practice field, or pool lighting.
  - g. Electrical design for Administration Building HVAC Addition.
  - h. Payment of PG&E fees and other administrative costs.
  - i. Architectural CAD drawing files required by SCE Engineers including but limited to site plans, floor plans, landscape, civil and other disciplines drawings.
- 12. All fees and charges by State and local authorities having jurisdictions.
- 13. All work not listed in the above scope of work

Please do not hesitate to call if you have any questions.

Best Regards,	
Vincent Chow, P.E.	The Undersigned Agrees to All Terms and Conditions Stipulated Above.
Owner	
SCE Engineers	Signature:
* ×	Name:
	Title:
	Date:

# RECORDING REQUESTED BY AND WHEN RECORDED RETURN TO:

SEQUOIA UNION HIGH SCHOOL DISTRICT 480 James Street Redwood City, CA 94062

Attention: Matthew Zito, Chief Facilities Officer

This document is recorded for the benefit of the Sequoia Union High School District, and recording is fee exempt under Section 6103 of the Government Code.

# SITE LEASE Carlmont High School New Classroom Building Project, Increment 1

by and between

CAL-PACIFIC CONSTRUCTION INC. 1009 Terra Nova Blvd. Pacifica, CA ,94044-4308 and

SEQUOIA UNION HIGH SCHOOL DISTRICT 480 James Street Redwood City, CA 94062

Dated as of June 11, 2015

#### SITE LEASE

THIS SITE LEASE (this "Lease") dated as of June 11, 2015 ("Effective Date"), is made and entered into by and between the Sequoia Union High School District (the "District"), a school district duly organized and validly existing under the laws of the State of California, as lessor, and Cal-Pacific Construction Company ("Corporation") a California company duly organized and existing under the laws of the State of California, as lessee.

#### RECITALS

WHEREAS, the District currently owns a parcel of land located at 1400 Alameda De Las Pulgas, in Belmont, California, as more particularly described in Exhibit "A" attached hereto and incorporated herein by this reference (the "Site"), which Site contains the Carlmont High School;

WHEREAS, the District desires to undertake a project to construct an Interim Housing project at the Site as more particularly described in Exhibit "A" to the Facilities Lease (defined below) and incorporated herein by this reference (the "Project");

WHEREAS, the Governing Board of the District (the "Board") has determined that it is in the best interest of the District and for the common benefit of the citizens residing in the District to construct the Project by leasing the Site to the Corporation and by immediately entering into the Facilities Lease (defined below) under which the District will sublease the Site and lease the Project from the Corporation;

WHEREAS, the District is authorized under Section 17406 of the Education Code of the State of California to lease the Site to the Corporation and to have the Corporation construct the Project on the Site and to lease to the District the Site and the Project, and has duly authorized the execution and delivery of this Lease;

WHEREAS, the Corporation is authorized to lease the Site as lessee and to construct the Project on the Site, and has duly authorized the execution and delivery of this Lease; and

WHEREAS, District has performed all acts, conditions and things required by law to exist, to have happened and to have been performed precedent to and in connection with the execution and entering into this Lease do exist, have happened and have been performed in regular and due time, form and manner as required by law, and the parties hereto are now duly authorized to execute and enter into this Lease;

**NOW, THEREFORE**, in consideration of the promises and of the mutual agreements and covenants contained herein, the sum of One Dollar (\$1.00) and other valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto do hereby agree as follows:

#### **ARTICLE I**

#### **DEFINITIONS**

Section 1.1. Unless the context clearly otherwise requires, all words and phrases defined in Section 1.1 of the Facilities Lease dated June 11, 2015 by and between the District and the Corporation (the "Facilities Lease") shall have the same meaning in this Lease.

#### ARTICLE II

#### **DEMISING CLAUSES**

Section 2.1. <u>Lease of the Site</u>. The District hereby leases to the Corporation, and the Corporation hereby leases from the District the Site, subject only to Permitted Encumbrances, in accordance with the provisions of this Lease, to have and to hold for the term of this Lease. This Lease shall only take effect if the Facilities Lease is executed by the District and Corporation within three (3) days of execution of this Lease.

Section 2.2. <u>Rental</u>. In consideration for the lease of the Site by the District to the Corporation and for other good and valuable consideration, the Corporation shall pay One Dollar (\$1.00) to the District.

Section 2.3. <u>No Merger</u>. The leasing of the Site by the Corporation to the District pursuant to the Facilities Lease shall not effect or result in a merger of the estates of the District in the Site, and the Corporation shall continue to have a leasehold estate in the Site pursuant to this Lease throughout the term hereof.

#### ARTICLE III

#### QUIET ENJOYMENT

Section 3.1. The parties intend that the Site will be leased back to the District pursuant to the Facilities Lease for the term thereof. It is further intended that, to the extent provided herein and in the Facilities Lease, if an Event of Default, as defined in the Facilities Lease dated June 11, 2015, occurs under the Facilities Lease, the Corporation, or its assignee, will have the right, for the then remaining term of this Lease, to: (a) take possession of the Site; (b) if it deems it appropriate, cause appraisal of the Site and a study of the then reasonable use thereof to be undertaken; and (c) relet the Site. Subject to any rights the District may have under the Facilities Lease (in the absence of an Event of Default) to possession and enjoyment of the Site, the District hereby covenants and agrees that it will not take any action to prevent the Corporation from having quiet and peaceable possession and enjoyment of the Site during the term hereof and will, at the request of the Corporation, to the extent that it may lawfully do so, join in any legal action in which the Corporation asserts its right to such possession and

enjoyment.

#### ARTICLE IV

## SPECIAL COVENANTS AND PROVISIONS

- Section 4.1. <u>Waste</u>. The Corporation agrees that at all times that it is in possession of the Site, it will not commit, suffer or permit any waste on the Site, and that it will not willfully or knowingly use or permit the use of the Site for any illegal purpose or act.
- Section 4.2. <u>Further Assurances and Corrective Instruments</u>. The District and the Corporation agree that they will, from time to time, execute, acknowledge and deliver, or cause to be executed, acknowledged and delivered, such supplements hereto and such further instruments as may reasonably be required for correcting any inadequate or incorrect description of the Site hereby leased or intended so to be or for carrying out the expressed intention of this Lease and the Facilities Lease.
- Section 4.3. <u>Right of Entry</u>. The District reserves the right for any of its duly authorized representatives to enter upon the Site at any reasonable time to inspect the same, provided the District follow all safety precautions required by the Corporation.
- Section 4.4. <u>Representations of the District</u>. The District represents, covenants and warrants to the Corporation as follows:
- (a) <u>Due Organization and Existence</u>. The District is a school district, duly organized and existing under the Constitution and laws of the State of California.
- (b) <u>Authorization</u>. The District has the full power and authority to enter into, to execute and to deliver this Lease, and to perform all of its duties and obligations hereunder, and has duly authorized the execution of this Lease.
- (c) <u>No Violations</u>. Neither the execution and delivery of this Lease nor the Facilities Lease, nor the fulfillment of or compliance with the terms and conditions hereof or thereof, nor the consummation of the transactions contemplated hereby or thereby, conflicts with or results in a breach of the terms, conditions or provisions of any restriction or any agreement or instrument to which the District is now a party or by which the District is bound, or constitutes a default under any of the foregoing, or results in the creation or imposition of any lien, charge or encumbrance whatsoever upon any of the property or assets of the District, or upon the Site, except Permitted Encumbrances.
- (d) <u>CEQA Compliance.</u> The District has complied with all requirements imposed upon it by the California Environmental Quality Act (Public Resource Code Section 21000 *et seq.* ("CEQA") in connection with the Project, and no further environmental review of the project is necessary pursuant to CEQA before the construction of the Project may commence.

- (e) <u>No Litigation.</u> There is no action, suit, proceeding, inquiry or investigation pending before or by any court or federal, state, municipal or other governmental authority or, to the knowledge of the District after reasonable investigation, threatened against or affecting the District or the assets, properties or operations of the District which, if determined adversely to the District or its interests, would have a material and adverse effect upon the consummation of the transactions contemplated by or the validity of this Facilities Lease or upon the financial condition, assets, properties or operations of the District, and the District is not in default with respect to any order or decree of any court or any order, regulation or demand of any federal, state, municipal or other governmental authority, which default might have consequences that would materially and adversely affect the consummations of the transactions contemplated by this Facilities Lease and the Site Lease or the financial conditions, assets, properties or operations of the District.
- (f) Regarding Condemnation Proceedings. The District hereby covenants and agrees, to the extent it may lawfully do so, that as long as the Facilities Lease and Site Lease remain in effect, the District will not exercise the power of condemnation or eminent domain with respect to the Project. The District further covenants and agrees, to the extent it may lawfully do so, that if for any reason the foregoing covenant is determined to be unenforceable or if the District should fail or refuse to abide by such covenant and condemns or takes the Project by eminent domain, then District agrees that the appraised value of the Project shall not be less than the aggregate total of all Lease Payments provided for under this Facilities Lease, less any Lease Payment previously made; provided however, that if the taking occurs prior to the completion of the Project, Corporation shall be entitled to the value of construction completed, less the value of any Tenant Improvement Payments or Lease Payments made by District.
- (g) <u>Use and Zoning.</u> Site is properly zoned for its intended purpose and the use or activities contemplated by this Lease will not conflict with local, state or federal law.
- (h) <u>Taxes.</u> All taxes and assessments are paid current and such taxes and assessments will continue to be paid to the extent that the District is not exempt.
- (i) <u>Hazardous Materials.</u> District is not currently aware of any contamination to the Site by Hazardous Materials. If District becomes aware of any act or circumstance, which would change or render this representation incorrect, in whole or in part, District will give immediate written notice of such changed fact or circumstance to Corporation.
- Section 4.5. <u>Representations of the Corporation</u>. The Corporation represents, covenants and warrants to the District as follows:
- (a) <u>Due Organization and Existence</u>. The Corporation is a California company duly organized and existing under the laws of the State of California, has power to enter into this Lease and the Facilities Lease; is possessed of full power to own and hold real and personal property, and to lease and sell the same; and has duly authorized the execution and delivery of all of the aforesaid agreements.

- (b) <u>Authorization</u>. The Corporation has the full power and authority to enter into, to execute and to deliver this Lease, and to perform all of its duties and obligations hereunder, and has duly authorized the execution of this Lease.
- (c) No Violations. Neither the execution and delivery of this Lease or the Facilities Lease, nor the fulfillment of or compliance with the terms and conditions hereof or thereof, nor the consummation of the transactions contemplated hereby or thereby, conflicts with or results in a breach of the terms, conditions or provisions of any restriction or any agreement or instrument to which the Corporation is now a party or by which the Corporation is bound, or constitutes a default under any of the foregoing, or results in the creation or imposition of any lien, charge or encumbrance whatsoever upon any of the property or assets of the Corporation, or upon the Site, except Permitted Encumbrances.

## ARTICLE V

## ASSIGNMENT, SUBLEASING, MORTGAGING AND SELLING

- Section 5.1. <u>Assignment and Subleasing</u>. This Lease may be assigned and the Site subleased, as a whole or in part, by the Corporation only upon the prior written consent of the District to such sublease, which shall not be unreasonably withheld.
- Section 5.2. <u>Restrictions on District</u>. The District agrees that it will not mortgage, sell, encumber, assign, transfer or convey the Site or any portion thereof during the term of this Lease.
- Section 5.3. <u>Liens</u>. Corporation agrees to keep the Site and every part thereof free and clear of any and all liens, including without limitation, pledges, charges, encumbrances, claims, materialmen liens, mechanic liens and other liens for or arising out of or in connection with work or labor done, services performed, or materials or appliances used or furnished for or in connection with the Site or the Project. Pursuant to Section 66 of the Construction Provisions dated October 22, 2014, Corporation further agrees to pay promptly and fully and discharge any and all claims on which any such lien may or could be based, and to save and hold District and all of the free and harmless from any and all such liens, mortgages, including without limitation, and claims of liens and suits or other proceedings pertaining thereto.

#### ARTICLE VI

#### **IMPROVEMENTS**

Section 6.1. Title to all improvements made on the Site during the term hereof shall vest subject to the terms of the Facilities Lease.

#### ARTICLE VII

#### TERM AND TERMINATION

Section 7.1. <u>Term</u>. The term of this Lease shall commence as of the Effective Date and shall terminate on the last day of the Term of the Facilities Lease, provided the District has paid to the Corporation, or its assignee, all Lease Payments and other payments which may be due under the Facilities Lease, and provided this Lease has not terminated pursuant to Sections 4.3(a) of the Facilities Lease.

#### ARTICLE VIII

#### **MISCELLANEOUS**

Section 8.1. <u>Notices</u>. All notices, certificates or other communications hereunder shall be sufficiently given and shall be deemed to have been received forty-eight (48) hours after deposit in the United States mail in registered or certified form with postage fully prepaid:

If to the Corporation:

Cal-Pacific Construction, Inc.

1009 Terra Nova Blvd. Pacifica, CA 94044-4308 Attn: Kennedy Chan

WITH A COPY TO-

Irene Lum, Cal-Pacific Construction, Inc.

Fax: 650-557-1239 il@pacific888.com

If to District:

Sequoia Union High School District

480 James Avenue

Redwood City, CA 94062

Attention: Matthew Zito, Chief Facilities Officer

Fax: 650-306-8870 mzito@seq.org

-WITH A COPY TO-

Office of the San Mateo County Counsel

Hall of Justice and Records 400 County Center, 6<sup>th</sup> Floor Redwood City, CA 94063

Attn: John Nibbelin, Chief Deputy

Fax: 650-363-4034 jnibbelin@smcgov.org

The Corporation and the District, by notice given hereunder, may designate different addresses to which subsequent notices, certificates or other communications will be sent.

- Section 8.2. <u>Binding Effect</u>. This Site Lease shall inure to the benefit of and shall be binding upon the Corporation and the District and their respective successors and assigns.
- Section 8.3. <u>Severability</u>. In the event any provision of this Site Lease shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.
- Section 8.4. <u>Amendments, Changes and Modifications</u>. This Site Lease may not be effectively amended, changed, modified, altered or terminated without the written agreement of both parties hereto.
- Section 8.5. <u>Obligations Absolute</u>. The Corporation agrees that the obligations of the Corporation are absolute and unconditional and not subject to any charges or setoffs against the District whatsoever.
- Section 8.6. <u>Execution in Counterparts</u>. This Site Lease may be executed in several counterparts, each of which shall be original and all of which shall constitute but one and the same instrument.
- Section 8.7. <u>Applicable Law</u>. This Site Lease shall be governed by and construed in accordance with the laws of the State of California, County of San Mateo.
- Section 8.8. <u>Corporation and District Representatives</u>. Whenever under the provisions of this Site Lease the approval of the Corporation or the District is required, or the Corporation or the District is required to take some action at the request of the other, such approval or such request shall be given for the Corporation by the Corporation Representative and for the District by the District Representative, and any party hereto shall be authorized to rely upon any such approval or request.
- Section 8.9. <u>Captions</u>. The captions or headings in this Site Lease are for convenience only and in no way define, limit or describe the scope or intent of any provisions or sections of this Site Lease.
- Section 8.10 <u>Prior Agreements</u>. This Site Lease and the corresponding Facilities Lease collectively contain all of the agreements of the parties hereto with respect to any matter covered or mentioned in this Site Lease and no prior agreements or understanding pertaining to any such matter shall be effective for any purpose. No provision of this Site Lease may be amended or added to except by an agreement in writing signed by the parties hereto or their respective successors-in-interest.

- Section 8.11 <u>Attorney's Fees</u>. If either party brings an action or proceeding involving the Property to enforce the terms of this Site Lease or to declare rights hereunder, each party shall bear the costs of its own attorneys' fees.
- Section 8.12 <u>Further Assurances.</u> Parties shall promptly execute and deliver all documents and instruments reasonably requested to give effect to the provisions of this Site Lease.
- Section 8.13 <u>Effect of Recitals</u>. The Recitals above are deemed true and correct, are hereby incorporated into this Section as though fully set forth herein, and Parties acknowledge and agree that they are each bound by the same.
- Section 8.14 <u>Time of the Essence</u>. Time is of the essence with respect to each of the terms, covenants, and conditions of this Site Lease.
- Section 8.15 <u>Interpretation</u>. None of the Parties hereto, nor their respective counsel, shall be deemed the drafters of this Site Lease for purposes of construing the provisions thereof. The language in all parts of this Site Lease shall in all cases be construed according to its fair meaning, not strictly for or against any of the Parties hereto.

IN WITNESS WHEREOF, the parties hereto have caused this Site Lease to be executed by their respective officers thereunto duly authorized, as of the Effective Date.

	SEQUOIA UNION HIGH SCHOOL DISTRICT
	By:
	CAL-PACIFIC CONSTRUCTION, INC.
	By: the less
	Kennedy Chan, Vice-President
Approved as to form:	
John D. Nibbelin, Chief Deputy Cou Counsel for District	enty Counsel
Patricia Walsh, Esq. Counsel for Corporation	

IN WITNESS WHEREOF, the parties hereto have caused this Site Lease to be executed by their respective officers thereunto duly authorized, as of the Effective Date.

## SEQUOIA UNION HIGH SCHOOL DISTRICT

Ву:	
its:	
CAL-PACIFIC CONSTRUCTION, INC.	
Kennedy Chan, Vice-President	

Approved as to form:

John D-Nibbelin, Chief Deputy County Counsel

Counsel for District

Patricia Walsh, Esq. Counsel for Corporation

STATE OF CALIFORNIA )
COUNTY OF San Mateo)
On 6/16/15, <year>, before me, the undersigned notary public, personally appeared here y char , [] personally known to me OR [] proved to me on the basis of satisfactory evidence to be the person(s) whole name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.</year>

Signature of Notary

STATE OF CALIFORNIA )
COUNTY OF) ss.
On
WITNESS my hand and official seal.
Cionatina af Natama
Signature of Notary

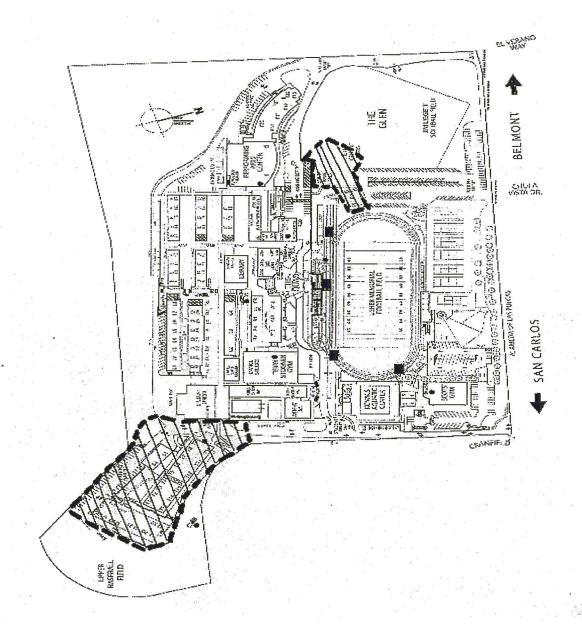
## **EXHIBIT "A"**

# **DESCRIPTION OF SITE**

The following pages are the Site Legal Description and map of the Carlmont High School New Classroom Building Project, Increment 1

and

A map of the Site Lease, dated June 11, 2015



C Reg. # 000 750

RECORDING REQUESTED BY AND WHEN RECORDED RETURN TO:

Sequoia Union High School District 480 James Avenue Redwood City, CA 94062 Attention: Matthew Zito, Chief Facilities Officer

This document is recorded for the benefit of the Sequoia Union High School District, and recording is fee exempt under Section 6103 of the Government Code.

# FACILITIES LEASE Carlmont High School New Classroom Building Increment I

by and between

CAL-PACIFIC CONSTRUCTION INC. 1009 Terra Nova Blvd. Pacifica, CA 94044-4308

and

SEQUOIA UNION HIGH SCHOOL DISTRICT 480 James Avenue Redwood City, CA 94062

Dated as of June 11, 2015

### **FACILITIES LEASE**

THIS FACILITIES LEASE ("Facilities Lease"), made as of June 11, 2015 ("Effective Date"), is entered into by and between Cal-Pacific Construction Inc., a California company duly organized and existing under the laws of the State of California, as sublessor (the "Corporation"), and the Sequoia Union High School District, a school district duly organized and validly existing under the Constitution and laws of said State of California, as sublessee (the "District").

#### RECITALS

WHEREAS, the District desires to provide for the construction of a Carlmont High School New Classroom Building Increment I at the District's Carlmont High School, at 1400 Alameda de Las Pulgas, Belmont, California as more particularly described in Exhibit "A" attached hereto and incorporated herein by this reference (the "Project");

WHEREAS, as of the date hereof, the District has leased to the Corporation the real property for the construction of the Project described on Exhibit "B" attached hereto (the "Site") pursuant to the terms of a Site Lease dated June 11, 2015 by and between the District and the Corporation;

WHEREAS, the District is authorized under Section 17406 of the Education Code of the State of California to lease the Site to the Corporation and to have the Corporation construct the Project on the Site and to lease to the District the Site and the Project, and has duly authorized the execution and delivery of this Facilities Lease;

WHEREAS, the Corporation is authorized to sublease the Site as lessee and to construct the Project on the Site, and has duly authorized the execution and delivery of this Facilities Lease;

WHEREAS, the Governing Board of the District (the "Board") has determined that it is in the best interest of the District and for the common benefit of the citizens residing in the District to construct the Project by leasing the Site to the Corporation and by immediately entering into this Facilities Lease under which the District will sublease the Site and lease the Project from the Corporation and make Lease Payments on the dates and in the amounts set forth in the payment schedule attached hereto as Exhibit "C" (the "Lease Payment Schedule").

WHEREAS, the District has performed all acts, conditions and things required by law to exist, to have happened and to have been performed precedent to and in connection with the execution and entering into this Facilities Lease do exist, have happened and have been performed in regular and due time, form and manner as required by law, and the parties hereto are now duly authorized to execute and enter into this Facilities Lease;

NOW, THEREFORE, in consideration of the above premises and of the mutual covenants hereinafter contained and for other valuable consideration, the parties hereto do hereby agree as follows:

#### ARTICLE I

#### **DEFINITIONS AND EXHIBITS**

Section 1.1. <u>Definitions</u>. Unless the context otherwise requires, the terms defined in this Section shall, for all purposes of this Facilities Lease, have the meanings herein specified.

"Construction Provisions" means the terms and conditions for construction of the Project as set forth in Exhibit "D" of this Facilities Lease.

"Corporation" means Cal Pacific Construction Inc., a California company duly organized and existing under the laws of the State of California, its successors and assigns.

"Corporation Representative" means the Chief Executive Officer of the Corporation, or any person authorized to act on behalf of the Corporation under or with respect to this Facilities Lease as evidenced by a resolution conferring such authorization adopted by the Board of Directors of the Corporation or as so designated by the Vice-President of the Corporation.

"District" means the Sequoia Union High School District, a school district duly organized and existing under the laws of the State of California.

"District Representative" means the Superintendent or any Assistant Superintendent of the District, the Director of Facilities of the District, or any other person authorized by the Governing Board of the District to act on behalf of the District under or with respect to this Facilities Lease.

"Event of Default" means one or more events of default as defined in Section 9.1 of this Facilities Lease.

"Facilities Lease" means this Facilities Lease together with any duly authorized and executed amendment hereto.

"Lease Payment" means any payment required to be made by the District pursuant to Section 4.5 of this Facilities Lease and as set forth in Exhibit "C" attached to this Facilities Lease.

"Lease Payment Schedule" shall mean the payment schedule attached hereto as Exhibit "C."

"Permitted Encumbrances" means, as of any particular time: (i) liens for general ad valorem taxes and assessments, if any, not then delinquent, or which the District may, pursuant to provisions of Section 5.1 hereof, permit to remain unpaid; (ii) the Site Lease; (iii) this Facilities Lease; (iv) easements, rights of way, mineral rights, drilling rights and other rights, reservations, covenants, conditions or restrictions which exist of record as of the date of this Facilities Lease and which will not materially impair the use of the Site; and (v) easements, rights of way, mineral rights, drilling rights and other rights, reservations, covenants, conditions or restrictions established following the date of recordation of this Facilities Lease and to which

the Corporation and the District consent in writing which will not impair or impede the operation of the Site.

"Project" means the improvements and equipment to be constructed and installed by the Corporation as more particularly described in Exhibit "A" attached hereto, and includes, unless the context requires otherwise, the Site.

"Site" means that certain parcel of real property and improvements thereon (if any) more particularly described in Exhibit "B" attached hereto.

"Site Lease" or "Lease" means the Site Lease dated as of June 11, 2015, by and between the District and the Corporation together with any duly authorized and executed amendment thereto under which the District leases the Site to the District.

"Term of this Facilities Lease" or "Term" means the time during which this Facilities Lease is in effect, as provided for in Section 4.2 of this Facilities Lease.

Section 1.2. <u>Exhibits</u>. The following Exhibits are attached to and by reference incorporated and made a part of this Facilities Lease:

Exhibit A - DESCRIPTION OF PROJECT: The description of the Project.

Exhibit B - DESCRIPTION OF SITE: The descriptions of the real property constituting the Site.

Exhibit C - SCHEDULE OF LEASE PAYMENTS: The schedule of Lease Payments to be paid by the District hereunder.

Exhibit D - CONSTRUCTION PROVISIONS: The terms and conditions for the construction of the Project.

#### ARTICLE II

## REPRESENTATIONS, COVENANTS AND WARRANTIES

- Section 2.1. <u>Representations, Covenants and Warranties of the District.</u> The District represents, covenants and warrants to the Corporation as follows:
- (a) <u>Due Organization and Existence</u>. The District is a school district, duly organized and existing under the Constitution and laws of the State of California.
- (b) <u>Authorization</u>. The District has the full power and authority to enter into, to execute and to deliver this Facilities Lease, and to perform all of its duties and obligations hereunder, and has duly authorized the execution of this Facilities Lease.
- (c) <u>No Violations</u>. Neither the execution and delivery of this Facilities Lease nor the Site Lease, nor the fulfillment of or compliance with the terms and conditions hereof or thereof, nor the consummation of the transactions contemplated hereby or thereby, conflicts with or results in a breach of the terms, conditions or provisions of any restriction or any agreement or instrument to which the District is now a party or by which the District is bound, or constitutes a default under any of the foregoing, or results in the creation or imposition of any lien, charge or encumbrance whatsoever upon any of the property or assets of the District, or upon the Site, except Permitted Encumbrances.
- Section 2.2. <u>Representations, Covenants and Warranties of the Corporation</u>. The Corporation represents, covenants and warrants to the District as follows:
- (a) <u>Due Organization and Existence</u>. The Corporation is a California company duly organized and existing under the laws of the State of California, has power to enter into this Facilities Lease and the Site Lease; is possessed of full power to own and hold real and personal property, and to lease and sell the same; and has duly authorized the execution and delivery of all of the aforesaid agreements.
- (b) <u>No Encumbrances</u>. The Corporation will not pledge the Lease Payments or other amounts derived from the Site and from its other rights under this Facilities Lease, and will not mortgage or encumber the Site, except as provided under the terms of this Facilities Lease or for the purposes of Corporation receiving financing for any portion of the Project.
- (c) <u>No Violations</u>. Neither the execution and delivery of this Facilities Lease or the Site Lease, nor the fulfillment of or compliance with the terms and conditions hereof or thereof, nor the consummation of the transactions contemplated hereby or thereby, conflicts with or results in a breach of the terms, conditions or provisions of any restriction or any agreement or instrument to which the Corporation is now a party or by which the Corporation is bound, or constitutes a default under any of the foregoing, or results in the creation or imposition of any lien, charge or encumbrance whatsoever upon any of the property or assets of the Corporation, or upon the Site, except Permitted Encumbrances.
- (d) <u>No Assignments</u>. Except as provided herein, the Corporation will not assign this Facilities Lease, its right to receive Lease Payments and prepayments from the District, or its duties and obligations hereunder to any other person, firm or Corporation so as to

impair or violate the representations, covenants and warranties contained in this Section 2.2. This Lease may be assigned to an affiliate of the Corporation provided that the representations, covenants and warranties in this Section 2.2 are not impaired or violated.

(e) <u>Authorization</u>. The Corporation has the full power and authority to enter into, to execute and to deliver this Facilities Lease, and to perform all of its duties and obligations hereunder, and has duly authorized the execution of this Facilities Lease.

#### ARTICLE III

#### CONSTRUCTION OF PROJECT

Section 3.1. The Corporation agrees to cause the Project to be constructed and installed in accordance with the Construction Provisions, which are attached hereto as Exhibit "D". The Corporation agrees that it will cause the construction and installation of the Project to be diligently performed. The District and the Corporation may approve changes in the plans and specifications for the Project as provided in the Construction Provisions. The Corporation will cooperate at all times with the District in bringing about the timely completion of the Project. The definition and description of the Project contained herein may be amended by the District from time to time pursuant to Section 8.2.

#### ARTICLE IV

# AGREEMENT TO LEASE; TERMINATION OF LEASE; LEASE PAYMENTS; TITLE TO THE SITE

- Section 4.1. <u>Lease of Property; No Merger</u>. The Corporation hereby leases the Project and the Site to the District, and the District hereby leases said Project and Site from the Corporation upon the terms and conditions set forth in this Facilities Lease. The leasing by the Corporation to the District of the Site shall not effect or result in a merger of the District's leasehold estate pursuant to this Facilities Lease and its fee estate as lessor under the Site Lease, and the Corporation shall continue to have and hold a leasehold estate in said Site pursuant to the Site Lease throughout the term thereof and the term of this Facilities Lease. As to the Site, this Facilities Lease shall be deemed and constitute a sublease.
- Section 4.2. <u>Term of Facilities Lease</u>. The Term of this Facilities Lease shall commence as of the Effective Date and shall terminate on June 10, 2016 and payment of the last Lease Payment, as provided in the Lease Payment Schedule.
- Section 4.3. <u>Termination of Term.</u> The Term of this Facilities Lease shall terminate upon the earliest of any of the following events:
- (a) an Event of Default and the Corporation's election to terminate this Facilities Lease pursuant to Section 9.2 hereof; or
- (b) the arrival of last day of the Term of this Facilities Lease and payment of all Lease Payments hereunder.

Section 4.4. <u>Possession</u>. The District may take possession of the Project hereunder as it is completed.

## Section 4.5. <u>Lease Payments</u>.

- (a) Obligation to Pay. Subject to the provisions of Articles III, VI and X hereof, the District agrees to pay to the Corporation, its successors and assigns, as rental for the use and occupancy of the Project and the Site, the Lease Payments in the amounts specified in the Lease Payment Schedule. All Lease Payments will be subject to the Final Guaranteed Maximum Sum set forth in the Construction Provisions.
- (b) Lease Payments to Constitute Current Expense of the District. The District and the Corporation understand and intend that the obligation of the District to pay Lease Payments and other payments hereunder constitutes a current expense of the District and shall not in any way be construed to be a debt of the District in contravention of any applicable constitutional or statutory limitation or requirement concerning the creation of indebtedness by the District, nor shall anything contained herein constitute a pledge of the general tax revenues, funds or moneys of the District. Lease Payments due hereunder shall be payable only from current funds which are budgeted and appropriated, or otherwise legally available, for the purpose of paying Lease Payments or other payments due hereunder as consideration for use of the Site during the fiscal year of the District for which such funds were budgeted and appropriated or otherwise made legally available for such purpose. This Facilities Lease shall not create an immediate indebtedness for any aggregate payments which may become due hereunder. The District has not pledged the full faith and credit of the District, the State of California or any agency or department thereof to the payment of the Lease Payments or any other payments due hereunder.
- (c) <u>Appropriation</u>. The District has appropriated the Guaranteed Maximum Price from the District's current fiscal year and/or State funds to be received during the District's current fiscal year, and has segregated such funds in a separate account to be utilized solely for Lease Payments.
- Section 4.6. Quiet Enjoyment. Excepting any interference resulting from the Corporation's performance pursuant to the Construction Provisions, during the term of this Facilities Lease, the Corporation shall provide the District with quiet use and enjoyment of the Site, and the District shall during such Term peaceably and quietly have and hold and enjoy the Site, without suit, trouble or hindrance from the Corporation, except as expressly set forth in this Facilities Lease. The Corporation will, at the request of the District, join in any legal action in which the District asserts its right to such possession and enjoyment to the extent the Corporation may lawfully do so, at District's sole cost Notwithstanding the foregoing, the Corporation shall have the right to inspect the Site as provided in Section 7.1 hereof.
- Section 4.7. <u>Title</u>. During the Term of this Facilities Lease, the District shall hold title to the Site and shall obtain title to the Project from the Corporation at the end of the term of the Facilities Lease. During the term of this Facilities Lease, the Corporation shall have a leasehold interest in the Site pursuant to the Site Lease.

If the District prepays the Lease Payments in full pursuant to Article X hereof or makes an advance deposit pursuant to Section 10.1 hereof, or pays all Lease Payments, all remaining right, title and interest of the Corporation, if any, in and to the Project and the Site,

shall be fully transferred to and vested in the District. Upon such prepayment, this Facilities Lease shall terminate and title shall be transferred to and vested in the District hereunder without the necessity for any further instrument of transfer.

Section 4.8. Abatement of Rental in the Event of Substantial Interference With Use and Occupancy of the Project and the Site. The amount of Lease Payments for the Project and the Site shall be abated during any period in which by reason of delay in the completing of the Project beyond the final completion date specified in the Construction Provisions, there is substantial interference with the use and occupancy of the Project and the Site by the District. The amount of such abatement shall be agreed upon by the District and the Corporation such that the resulting Lease Payments represent fair consideration for the use and occupancy of the portion of the Project and the Site, if any, with respect to which there is no such substantial interference. Such abatement shall continue for the period commencing with such substantial interference and ending with the termination of such interference.

Section 4.9. <u>Fair Rental Value</u>. The Lease Payments and any prepayment thereof coming due and payable constitute the total rental for the Project and shall be paid by the District as set forth in Exhibit "C" hereto for and in consideration of the right to use and occupy, and the continued quiet use and enjoyment of, the Project during each month. District and Corporation have agreed and determined that the total Lease Payments and any prepayment thereof do not exceed the fair rental value of the Project. In making such determination, consideration has been given to the obligations of the parties under the Facilities Lease and Site Lease, the uses and purposes which may be served by the Project, and the benefits therefrom which will accrue to the District and the general public.

#### ARTICLE V

## MAINTENANCE; TAXES; AND OTHER MATTERS

Section 5.1. <u>Maintenance</u>, <u>Utilities</u>, <u>Taxes and Assessments</u>. Except as provided for in the Construction Provisions, the repair and maintenance of the Project and the Site shall be the responsibility of the District.

If applicable, the District shall also pay or cause to be paid all taxes and assessments of any type or nature charged to the Corporation or District affecting the Project and the Site.

#### ARTICLE VI

#### EMINENT DOMAIN

## Section 6.1. Eminent Domain.

- (a) Eminent Domain Takings. If all of the Project and the Site shall be taken permanently under the power of eminent domain, the term of this Facilities Lease shall cease as of the day possession shall be so taken. If less than all of the Project and the Site shall be taken permanently, or if all of the Project and the Site or any part thereof shall be taken temporarily, under the power of eminent domain:
- (1) this Facilities Lease shall continue in full force and effect and shall not be terminated by virtue of such taking and the parties waive the benefit of any law to the contrary, and
- (2) there shall be a partial abatement of Lease Payments as a result of the application of the net proceeds of any eminent domain award to the prepayment of the Lease Payments hereunder.
- (b) <u>From Eminent Domain Award</u>. The net proceeds of any eminent domain or condemnation shall be payable to the District.

### ARTICLE VII

#### ACCESS

Section 7.1. The Corporation shall have the right at all reasonable times to enter upon the Site to construct the Project pursuant to the Construction Provisions. The District shall have the right at all reasonable times to enter upon the Site for whatever purpose District chooses provided that during construction, the District shall follow all safety precautions required by the Corporation.

## ARTICLE VIII

## ASSIGNMENT, SUBLEASING; AMENDMENT

- Section 8.1. <u>Assignment and Subleasing by the District</u>. This Facilities Lease may not be assigned by the District. Any sublease shall be subject to all of the following conditions:
- (a) This Facilities Lease and the obligation of the District to make Lease Payments hereunder shall remain obligations of the District; and
- (b) The District shall, within thirty (30) days after the delivery thereof, furnish or cause to be furnished to the Corporation a true and complete copy of such sublease; and
- (c) No such sublease by the District shall cause the Project or the Site to be used for a purpose other than a governmental or proprietary function authorized under the provisions of the Constitution and laws of the State of California.
- Section 8.2. <u>Amendment of this Facilities Lease</u>. Without the written consent of the Corporation, the District will not alter, modify or cancel, or agree or consent to alter, modify or cancel this Facilities Lease.

#### ARTICLE IX

# **EVENTS OF DEFAULT AND REMEDIES**

- Section 9.1. <u>Events of Default Defined</u>. The following shall be "events of Default" under this Facilities Lease and the Site Lease and the terms "Event of Default" and "default" shall mean, whenever they are used in this Facilities Lease, any one or more of the following events:
- (a) Failure by the District to pay any Lease Payment or other payment required to be paid hereunder at the time specified herein.
- (b) Failure by the District to observe and perform any covenant, condition or agreement in this Facilities Lease on its part to be observed or performed, other than as referred to in clause (a) of this Section, for a period of thirty (30) days after written notice specifying such failure and requesting that it be remedied has been given to the District by the Corporation; provided, however, if the failure stated in the notice cannot be corrected within the applicable period, the Corporation shall not unreasonably withhold their consent to an extension of such time if corrective action is instituted by the District within the applicable period and diligently pursued until the default is corrected.
- (c) The filing by the District of a voluntary petition in bankruptcy, or failure by the District promptly to lift any execution, garnishment or attachment, or adjudication of the District as a bankrupt, or assignment by the District for the benefit of creditors, or the entry by the District into an agreement of composition with creditors, or the approval by a court of competent jurisdiction of a petition applicable to the District in any proceedings instituted

under the provisions of the Federal Bankruptcy Statute, as amended, or under any similar acts which may hereafter be enacted.

Section 9.2. Remedies on Default. Whenever any Event of Default referred to in Section 9.1 hereof shall have happened and be continuing, it shall be lawful for the Corporation to exercise any and all remedies available pursuant to law or granted pursuant to this Facilities Lease; provided, however, there shall be no right under any circumstances to accelerate the Lease Payments or otherwise declare any Lease Payments not then in default to be immediately due and payable. Each and every covenant hereof to be kept and performed by the District is expressly made a condition hereof and upon the breach thereof, the Corporation may exercise any and all rights of entry and re-entry upon the Project and the Site, and also, at its option, with or without such entry, may terminate this Facilities Lease; provided, that no such termination shall be effected either by operation of law or acts of the parties hereto, except only in the manner herein expressly provided. In the event of such default and notwithstanding any re-entry by the Corporation, the District shall, as herein expressly provided, continue to remain liable for the payment of the Lease Payments and/or damages for breach of this Facilities Lease and the performance of all conditions herein contained and, in any event such rent and/or damages shall be payable to the Corporation at the time and in the manner as herein provided, to wit:

In the event the Corporation does not elect to terminate this (a) Facilities Lease in the manner herein provided for in subparagraph (b) hereof, the District agrees to and shall remain liable for the payment of all Lease Payments and the performance of all conditions herein contained and shall reimburse the Corporation for any deficiency arising out of the re-letting of the Project and the Site, or, in the event the Corporation is unable to re-let the Project and the Site, then for the full amount of all Lease Payments to the end of the Term of this Facilities Lease, but said Lease Payments and/or deficiency shall be payable only at the same time and in the same manner as hereinbefore provided for the payment of Lease Payments hereunder, notwithstanding such entry or reentry by the Corporation or any suit in unlawful detainer, or otherwise, brought by the Corporation for the purpose of effecting such re-entry or obtaining possession of the Project and the Site or the exercise of any other remedy by the Corporation. The District hereby waives any and all claims for damages caused or which may be caused by the Corporation in re-entering and taking possession of the Project and the Site as herein provided and all claims for damages that may result from the destruction of or injury to the Project and the Site and all claims for damages to or loss of any property belonging to the District that may be in or upon the Project and the Site. The District agrees that the terms of this Facilities Lease constitute full and sufficient notice of the right of the Corporation to re-rent the Project and the Site in the event of such re-entry without effecting a surrender of this Facilities Lease, and further agrees that no acts of the Corporation in effecting such re-renting or re-leasing shall constitute a surrender or termination of this Facilities Lease irrespective of the term for which such re-leasing or re-renting is made or the terms and conditions of such re-leasing or rerenting, or otherwise, but that, on the contrary, in the event of such default by the District the right to terminate this Facilities Lease shall vest in the Corporation to be effected in the sole and exclusive manner hereinafter provided for in subparagraph (b) hereof.

(b) In an event of default by the District hereunder, the Corporation at its option may terminate this Facilities Lease and re-rent or re-lease all or any portion of the Project and the Site. The Corporation has the remedy described in California Civil Code section 1951.4 (lessor may continue lease in effect after lessee's breach and abandonment and recover rent as it becomes due, if lessee has right to sublet, subject only to reasonable limitations.) In the

event of the termination of this Facilities Lease by the Corporation at its option and in the manner hereinafter provided on account of default by the District (and notwithstanding any reentry upon the Project and the Site by the Corporation in any manner whatsoever or the rerenting or re-leasing of the Project and the Site), the District nevertheless agrees to pay to the Corporation all costs, losses or damages howsoever arising or occurring, payable at the same time and in the same manner as is herein provided in the case of payment of Lease Payments. The Net Proceeds relating to the re-renting of the Site and the Project shall be used in the manner set forth in Section 9.6 hereof. Neither notice to pay rent or to deliver up possession of the premises given pursuant to law nor any proceeding in unlawful detainer taken by the Corporation shall of itself operate to terminate this Facilities Lease, and no termination of this Facilities Lease on account of default by the District shall be or become effective by operation of law, or otherwise, unless and until the Corporation shall have given written notice to the District of the election on the part of the Corporation to terminate this Facilities Lease. The District covenants and agrees that no surrender of the Site for the remainder of the Term hereof or any termination of this Facilities Lease shall be valid in any manner or for any purpose whatsoever unless stated or accepted by the Corporation by such written notice.

Section 9.3. No Remedy Exclusive. No remedy herein conferred upon or reserved to the Corporation is intended to be exclusive and every such remedy shall be cumulative and shall be in addition to every other remedy given under this Facilities Lease or now or hereafter existing at law or in equity. No delay or omission to exercise any right or power accruing upon any default shall impair any such right or power or shall be construed to be a waiver thereof, but any such right and power may be exercised from time to time and as often as may be deemed expedient. In order to entitle the Corporation to exercise any remedy reserved to it in this Article IX it shall not be necessary to give any notice, other than such notice as may be required in this Article or by law.

Section 9.4. <u>No Additional Waiver Implied by One Waiver</u>. In the event any agreement contained in this Facilities Lease should be breached by either party and thereafter waived by the other party, such waiver shall be limited to the particular breach so waived and shall not be deemed to waive any other breach hereunder.

Section 9.5. Application of Proceeds. All net proceeds received from the rerent, re-lease or other disposition of the Project and the Site under this Article IX, and all other amounts derived by the Corporation as a result of an Event of Default hereunder, shall be applied to the Lease Payments in order of payment date and, in the case of the Net Proceeds received from the re-renting or re-leasing of the Project and the Site pursuant to Section 9.2(b), to be applied to the prepayment of the Lease Payments in accordance with Section 10.2 hereof.

#### ARTICLE X

#### PREPAYMENT OF LEASE PAYMENTS

Section 10.1. Security Deposit. Notwithstanding any other provision of this Facilities Lease, the District may, so long as the District is not in default hereunder, on any date secure the payment of Lease Payments by a deposit with the Corporation of cash in an amount which is sufficient to pay all unpaid Lease Payments, including the principal and interest components thereof, in accordance with the Lease Payment Schedule set forth in Exhibit "C" hereto. In the event of a deposit pursuant to this Section, all obligations of the District under this Facilities Lease, and all security provided by this Facilities Lease for said obligations, shall cease and terminate, excepting only the obligation of the District to make, or cause to be made, Lease Payments from the deposit made by the District pursuant to this Section, and any title interest held by Corporation, if any, to the Project and/or the Site shall revert to the District on the date of said deposit automatically and without further action by the District or the Corporation.

Section 10.2. Optional Prepayment. The District may prepay the Lease Payments, in whole or in part, at any time, up until forty five (45) days after the Substantial Completion of the Project. The District shall give the Corporation written notice of its intention to exercise its option and the date and amount of such prepayment not less than fifteen (15) days in advance of the date of exercise.

#### ARTICLE XI

#### MISCELLANEOUS

Section 11.1. <u>Notices</u>. All notices, certificates or other communications hereunder shall be sufficiently given and shall be deemed to have been received forty-eight (48) hours after deposit in the United States mail in registered or certified form with postage fully prepaid:

If to the Corporation:

Cal-Pacific Construction Inc.

Attn: Kennedy Chan

WITH A COPY TO-

IRENE LUM, Cal-Pacific Construction, Inc.

Fax: 650-557-1239

If to District:

Sequoia Union High School District

480 James Avenue

Redwood City, CA 94062

Attention: Matthew Zito, Chief Facilities Officer

Fax: 650-306-1791 mzito@seq.org

WITH COPY TO

John D. Nibbelin, Chief Deputy County Counsel

Office of the San Mateo County Counsel 400 County Center, 6<sup>th</sup> Floor Redwood City, CA 94063 Fax: 650-363-4034

jnibbelin@smcgov.org

The Corporation and the District, by notice given hereunder, may designate different addresses to which subsequent notices, certificates or other communications will be sent.

- Section 11.2. <u>Binding Effect</u>. This Facilities Lease shall inure to the benefit of and shall be binding upon the Corporation and the District and their respective successors and assigns.
- Section 11.3. <u>Severability</u>. In the event any provision of this Facilities Lease shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.
- Section 11.4. <u>Net-Net Lease</u>. This Facilities Lease shall be deemed and construed to be a "net-net lease" and the District hereby agrees that the Lease Payments shall be an absolute net return to the Corporation, free and clear of any expenses, charges or setoffs whatsoever.
- Section 11.5. Further Assurances and Corrective Instruments. The Corporation and the District agree that they will, from time to time, execute, acknowledge and deliver, or cause to be executed, acknowledged and delivered, such supplements hereto and such further instruments as may reasonably be required for correcting any inadequate or incorrect description of the Site hereby leased or intended so to be or for carrying out the expressed intention of this Facilities Lease. Within fifteen (15) days of receipt of written notice by District from Corporation or Corporation's lender, District agrees that it will execute, acknowledge and deliver to Corporation and Corporation's lender a written estoppel certificate in customary form declaring any modifications, defaults or advance payments and stating whether this Facilities Lease, as it may be modified, is in full force and effect. Any such estoppel certificate may be conclusively relied upon for the intended transaction for which the certificate was requested.
- Section 11.6. <u>Execution in Counterparts</u>. This Facilities Lease may be executed in several counterparts, each of which shall be original and all of which shall constitute but one and the same instrument.
- Section 11.7. <u>Applicable Law</u>. This Facilities Lease shall be governed by and construed in accordance with the laws of the State of California, County of San Mateo.
- Section 11.8. <u>Corporation and District Representatives</u>. Whenever under the provisions of this Facilities Lease the approval of the Corporation or the District is required, or the Corporation or the District is required to take some action at the request of the other, such approval or such request shall be given for the Corporation by the Corporation Representative and for the District by the District Representative, and any party hereto shall be authorized to rely upon any such approval or request.

Section 11.9. <u>Captions</u>. The captions or headings in this Facilities Lease are for convenience only and in no way define, limit or describe the scope or intent of any provisions or section of this Facilities Lease, nor the construction or interpretation of any part thereof.

Section 11.10 <u>Prior Agreements</u>. This Facilities Lease and the corresponding Site Lease collectively contain all of the agreements of the parties hereto with respect to any matter covered or mentioned in this Facilities Lease and no prior agreements or understanding pertaining to any such matter shall be effective for any purpose. No provision of this Facilities Lease may be amended or added to except by an agreement in writing signed by the parties hereto or their respective successors-in-interest.

Section 11.11. <u>Attorney's Fees</u>. If either party brings an action or proceeding involving the Property or to enforce the terms if this Facilities Lease or to declare rights hereunder, each party shall bear the costs of its own attorney's fees.

Section 11.12 <u>Further Assurances</u>. Parties shall promptly execute and deliver all documents and instruments reasonably requested to give effect to the provisions of this Facilities Lease.

Section 11.13 <u>Effect of Recitals</u>. The Recitals above are deemed true and correct, are hereby incorporated into this Section as though fully set forth herein, and Corporation and District each acknowledge and agree that they are each bound by the same.

Section 11.14 <u>Time of the Essence</u>. Time is of the essence with respect to each of the terms, covenants, and conditions of this Facilities Lease.

Section 11.15 <u>Interpretation</u>. None of the Parties hereto, nor their respective counsel, shall be deemed the drafters of this Facilities Lease for purposes of construing the provisions thereof. The language in all parts of this Facilities Lease shall in all cases be construed according to its fair meaning, not strictly for or against any of the Parties hereto.

#### Section 11.16 Indemnity.

Corporation's Indemnity Obligation. Corporation shall indemnify, defend and hold harmless District and District's officers, agents and employees from and against any claims, damages, costs, expenses (including reasonable attorneys' fees), judgments or liabilities arising out of or in any way connected with this Facilities Lease, including, without limitation, claims, damages, expenses, or liabilities for loss or damage to any property, or for death or injury to any person or persons, in proportion to and to the extent that such claims, damages, expenses, judgments or liabilities arise from the negligence or willful acts or omissions of Corporation, its officers, agents, or employees at the Project.

<u>District's Indemnity Obligation.</u> District shall indemnify, defend and hold harmless Corporation and Corporation's officers, directors, shareholders, partners, members, agents and employees from and against any claims, damages, costs, expenses (including reasonable attorneys' fees), judgments or liabilities arising out of or in any way connected with this Facilities Lease, including, without limitation claims, damages, expenses, or liabilities for loss or damage to any property or for death or injury to any person or persons, in proportion to and to the extent that such claims, damages, expenses, judgments or liabilities arise from the negligence or willful acts or omissions of District, its officers, agents or employees at the Project.

IN WITNESS WHEREOF, the parties hereto have caused this Facilities Lease to be executed by their respective officers thereunto duly authorized, as of the Effective Date.

	SEQUOIA UNION HIGH SCHOOL DISTRICT  By:
	James Lianides  Its: Superintendent
	CAL-PACIFIC CONSTRUCTION INC.  By:  Kennedy Chan, Vice-President
approved as to form:	

By: See attachel

John D. Nibbelin, Chief Deputy, Office of the San

Patricia Walsh, Esq., Counsel for Corporation

Mateo County Counsel, Counsel for District

IN WITNESS WHEREOF, the parties hereto have caused this Facilities Lease to be executed by their respective officers thereunto duly authorized, as of the Effective Date.

# SEQUOIA UNION HIGH SCHOOL DISTRICT

By:		
A 10 10 10 10 10 10 10 10 10 10 10 10 10	James Lianides	

Its: Superintendent

CAL-PACIFIC CONSTRUCTION INC.

Kennedy Chan, Vice President

Approved as to form:

John D. Nibbelin, Chief Deputy, Office of the San

Mateo County Counsel, Counsel for District

By: Patricia Walsh, Esq., Counsel for Corporation

STATE OF CALIFORNIA )
COUNTY OF San Mater ) ss.
On b/16/15, <year>, before me, the undersigned notary public, personally appeared</year>

WITNESS my hand and official seal.

Signature of Notary

STATE OF CALIFO	KNIA )
COLDITY OF	) ss.
COUNTY OF	
On	, <year>, before me, the undersigned notary public, personally</year>
appeared	, [] personally known to me OR [] proved to
	atisfactory evidence to be the person(s) whole name(s) is/are subscribed to
	ent and acknowledged to me that he/she/they executed the same in
	ed capacity(ies), and that by his/her/their signature(s) on the instrument the y upon behalf of which the person(s) acted, executed the instrument.
WITNESS my	y hand and official seal.
	Signature of Notary

STATE OF CALIFORNIA )	
COUNTY OF)	s.
subscribed to the within instrume	, <year>, before me, the undersigned notary public, [] personally known to me OI satisfactory evidence to be the person(s) whole name(s) is/arent and acknowledged to me that he/she/they executed the same ty(ies), and that by his/her/their signature(s) on the instrument</year>
the person(s), or the entity upon b	behalf of which the person(s) acted, executed the instrument.
	Signature of Notary

#### **EXHIBIT "A"**

# DESCRIPTION OF PROJECT

Project Name: Carlmont High School New Classroom Building Increment I

Address: 1400 Alameda de las Pulgas, Belmont, California

Owner: Sequoia Union High School District

Architects: HMC Architects DSA Number: 01-114757

Project Description: All work described on DSA approved plans dated March 16, 2015 to install

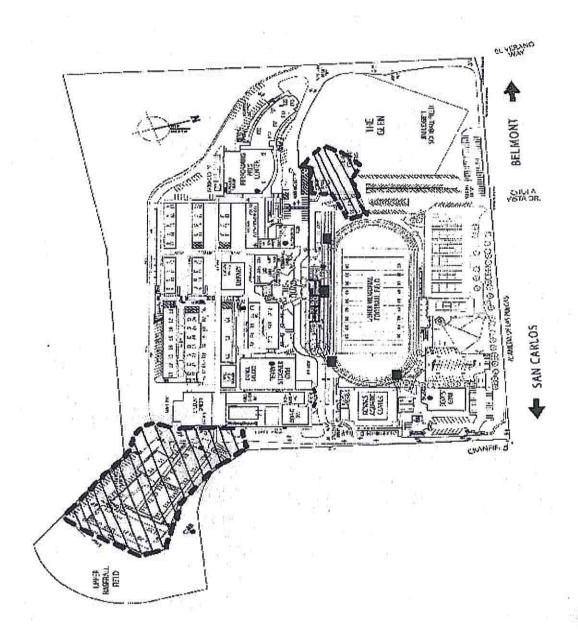
the New Classroom Building, Increment I, at Carlmont High School.

# EXHIBIT "B" DESCRIPTION OF SITE LEASE

The following pages are the Site Description and map of the Carlmont High School New Classroom Building, Increment I

and

A map of the Site Lease, dated June 11, 2015



#### EXHIBIT "C"

#### SCHEDULE OF LEASE PAYMENTS

District shall make Lease Payments for the Facilities Lease in conformance with and subject to the terms and conditions for payments for the Project at the rate of three hundred and seventy five thousand dollars (\$375,000) per month for the twelve month term of this Facilities Lease. Each Lease Payment is equal to one-twelfth of the total Guaranteed Maximum Price for the Project, as set forth in the Construction Provisions (Exhibit D) of this Facilities Lease. Upon Substantial Completion (as defined in the Facilities Lease) of the Project, all portions of the Guaranteed Maximum Price that have not yet been paid to the Corporation as Lease Payments prior to Substantial Completion shall incur interest at the rate of eight percent (8%) per annum during the time that such amounts remain unpaid. Notwithstanding the foregoing, no interest shall accrue for any Lease Payments that are prepaid pursuant to Section X of this Facilities Lease. The total Lease Payments under this Facilities Lease shall be adjusted to reflect any adjustments to the Guaranteed Maximum Price that the parties make pursuant to Section 3.b. of the Construction Provisions. Further, as set forth in Section 4 of the Construction Provisions, total Lease Payments due under this Facilities Lease will be reduced by an amount equal to the amount of any unexpended portions of the Contingency Fund (which is set at \$172,689) at the conclusion of the Project.

# EXHIBIT "D"

# CONSTRUCTION PROVISIONS

**Dated June 11, 2015** 

(attached)



Date: December 1, 2015

Proposal No.: | P5874

Prepared For: | Ms. Louise Pacheco

SEQUOIA UNION HIGH SCHOOL DISTRICT

480 James Avenue

Redwood City, CA 94062

Re: | Proposal for Implementation of PEA Work Plan

150 Jefferson Drive Menlo Park, CA

Dear Ms. Pacheco:

Thank you for requesting Cornerstone Earth Group to prepare and submit this agreement for environmental services. This document will serve as our agreement to work together.

#### The Project

The approximately 2.17-acre property is located at 150 Jefferson Drive in Menlo Park (Site). The Sequoia Union High School District (District) is planning to redevelop the Site with the new East Menlo Park Magnet High School. To prepare the school for the 2018-19 school year, the District will demolish the existing warehouse building and construct approximately 40,000 square feet of new high school structures and associated exterior play field and parking areas. There will approximately 20 to 22 classrooms with maximum 400 students. Potable water will be supplied by the local water service provider. The District is seeking state funding for this project. Thus, Site approval from the Department of Toxic Substances Control (DTSC) is required.

Cornerstone prepared a draft PEA Work Plan dated August 7, 2015 to evaluate potential areas of environmental concern identified during the PEA scoping meeting on June 16, 2015 with DTSC and the District. A revised PEA Work Plan dated November 13, 2015 was then submitted to the DTSC for review and approval. The PEA Work Plan was approved by DTSC in their letter dated November 30, 2015.

The purpose of the work presented in this proposal is to implement the DTSC-approved work plan and prepare a PEA report.



#### **Environmental Services**

#### **Pre-Field Activities**

The following tasks will be performed prior to starting field work:

- Approximately five days before starting field work, the District will provide a field work notice to nearby businesses within view of the Site.
- We will mark our boring locations at least two working days prior to beginning our explorations as required by law.
- We will notify the regional utility notification center Underground Service Alert (USA), and you, so that public and private utilities can be identified and marked at the ground surface. Where practical we will mark our borings in white paint, or otherwise designate our exploration locations, as requested by USA. Utility operators/owners are required to mark their utilities at the ground surface prior to the start of work.
- To reduce the risk of damaging unidentified underground utilities during drilling, we will also contract with a private utility locator. We are not responsible for damage to utilities that are not clearly identified.
- We will retain a concrete coring contractor to core 3-inch diameter holes in the concrete floor slab at three locations. The concrete cores will be placed in a 55-gallon DOTapproved drum and disposed at an appropriate facility.

## Subsurface Investigation

Our field geologist or engineer will direct a subsurface investigation and implement the scope of work outlined in the DTSC-approved PEA Work Plan. This work involves advancing five borings (SB-11 to SB-15) to a depth of approximately 2½ feet for collection and analyses of soil samples; subsurface soil vapor samples will be collected at two exterior locations (SV-9 and SV-10) and three building interior locations (SV-2A, SV-3A, and SV-7A). The two exterior soil vapor probes will be installed north and south of the existing building, respectively. The soil and soil vapor samples will be analyzed for the compounds outlined in the DTSC-approved PEA Work Plan.

Upon completion of sampling activities, the borings will be sealed up to the ground surface using cement grout. Our proposal does not include costs to restore or repair the concrete floor slab. The District and property owner should understand that some disturbance to the ground surface may occur as a result of accessing the desired locations of subsurface exploration. Although we will be careful to limit the extent of such occurrences, they cannot be avoided and this proposal does not include any costs to repair disturbed areas.

Soil cuttings, purged ground water, and rinsate will be stored on-Site in an EPA-approved 55-gallon drum. Upon receipt of the analytical results, we will coordinate with a disposal company



to remove the drum. Our fee estimate assumes the drum will be disposed as non-hazardous waste. The District will be responsible for signing the waste profile form.

#### PEA Report Preparation

We will prepare a draft PEA report that will be submitted to DTSC for their review and approval and made available for public comment. The PEA report will be prepared based on our discussions with DTSC staff and in general accordance with DTSC's October 2015 PEA Guidance Manual. The report will include the following components:

- Discussion of the analytical results of the Work Plan;
- Discussion of laboratory and field quality assurance and quality control measures;
- Preparation of a human health screening evaluation;
- Third party analytical data validation as required by DTSC;

As requested by DTSC, cumulative screening level risk and hazard will be estimated following DTSC's October 2015 PEA Guidance Manual (DTSC, 2015). Analytical results from Cornerstone's December 2014 Phase II investigation will also be included in the evaluation. This work will be performed by our toxicologist.

We will submit the draft PEA Report to DTSC for their review and comment. The District should understand the DTSC staff typically provides comments and revisions to draft documents. We will modify the draft PEA report as needed and resubmit a final draft version to DTSC for approval. Our fee estimate assumes two draft reports and one final signed report will be submitted to DTSC. Additional revisions required by DTSC will be performed on a time and expense basis.

# GENERAL CONSULTATION AND PROJECT MANAGEMENT

We anticipate ongoing project management and general consultation for this project including attendance at project meetings and coordination with DTSC staff and the project team. We will also assist DTSC staff as needed in preparing the following items: a Work Notice to implement the Work Plan; required tasks for DTSC to complete their internal CEQA process; and a Public Notice for the PEA report that will be made available for public review and comment.

Please note our fee estimate does not include preparing for and attending a public meeting for the draft PEA. This work will be performed on a time and expense basis after receiving your approval to proceed.

#### Schedule

We will implement the work plan based on the schedule provided below:



Week of November 30: Submit field work notice

Week of December 7: Implement sampling and analyses plan

Week of December 14: Collect soil vapor samples from temporary probes

Week of January 25: Submit draft PEA report to DTSC for review

#### Fee and Terms

We will perform our services for the fees provided in Table 1 in accordance with our previously negotiated terms and conditions with the District. If unforeseen conditions are encountered, or if we experience delays or circumstances beyond our control, we will notify you immediately to discuss modifications to the scope of services and/or project fees. Payment for services shall be due 30 days after receipt of Cornerstone Earth Group's Invoice. To be recognized, any dispute over charges must be claimed in writing within 30 days of the billing date. Disputes or questions about a statement shall not be cause for withholding payment for remaining portions due. Requested changes to this contract must be approved in writing before we proceed.

TABLE 1 - ENVIRONMENTAL SERVICES

Task		Fixed Fee
Pre-Field Activities		\$2,525
Subsurface Investigation		\$12,080
Laboratory Analyses and Data Validation		\$4,115
PEA Report Preparation		\$5,500
Human Health Risk Evaluation by Toxicologist	Y	\$8,000 <sup>1</sup>
General Consultation, Project Management, and DTSC Coordination		\$3,000 <sup>1</sup>
Contingency		\$3,000 <sup>2</sup>
	TOTAL	\$38,220

<sup>&</sup>lt;sup>1</sup> This task will be performed on a time and expense basis not to exceed the estimated fee without prior approval from the District.

<sup>&</sup>lt;sup>2</sup> We recommend including a contingency budget of approximately \$3,000 to cover various tasks that may be required for this project including: analyses of soil samples placed on hold at the laboratory; expanded human health risk assessment if required by DTSC; and/or preparing for and attending a public hearing if required by DTSC.



#### Authorization

Please acknowledge your receipt of and agreement with the terms and conditions contained in this agreement by forwarding us our previously negotiated agreement that references this proposal.

We thank you for this opportunity and look forward to working with you on this important project. Should you have any questions regarding this proposal, or if we may be of further service, please contact us at your convenience.

Sincerely,

Cornerstone Earth Group, Inc.

Matthew S. Zito
Chief Facilities Officer
Sequoia Union High School District

و و والمؤور بالمهوران

Kurt M. Soenen, P.E. Principal Engineer

Copies: Addressee (1 by email)

# AGREEMENT BETWEEN THE SEQUOIA UNION HIGH SCHOOL DISTRICT AND CORNERSTONE EARTH GROUP

THIS AGREEMENT, entered into this 1st, December, 2015, by and between the SEQUOIA UNION HIGH SCHOOL DISTRICT, hereinafter called "District," and CORNERSTONE EARTH GROUP, hereinafter called "Consultant";

#### WITNESSETH:

WHEREAS, the District may contract with independent contractors for the furnishing of services such as those that Consultant proposes to provide to the District;

WHEREAS, it is necessary and desirable that Consultant be retained for the purpose of providing ongoing environmental services for 150 Jefferson Drive in Menlo Park, California.

# NOW, THEREFORE, IT IS HEREBY AGREED BY THE PARTIES HERETO AS FOLLOWS:

#### 1. Exhibits and Attachments

The following exhibits and attachments are included hereto and incorporated by reference herein:

Exhibit A—Services

Exhibit B—Payments and rates

#### 2. Services to be performed by Consultant

In consideration of the payments set forth herein and in Exhibit "B," Consultant will perform services for District in accordance with the terms, conditions and specifications set forth herein and in Exhibit "A."

#### 3. Payments

In consideration of the services provided by Consultant in accordance with the terms, conditions and specifications set forth herein and in Exhibit "A," District shall make payment to Consultant based on the rates and in the manner specified in Exhibit "B." In no event shall the District's total fiscal obligation under this Agreement exceed \$38,220 unless Consultant receives prior written approval by the District.

## 4. Term and Termination

Subject to compliance with all terms and conditions, the term of this Agreement shall be from December 2015 through June 2016.

This Agreement may be terminated by either party at any time without a requirement of good cause upon thirty (30) days' written notice to the other party. The District shall within 20 calendar days of termination pay the Consultant for all services rendered and all costs incurred up to the date of termination, in accordance with the compensation provisions of this Agreement

In the event of termination, all finished or unfinished documents, data, studies, maps, photographs, reports, and materials (hereafter referred to as materials) prepared by Consultant under this Agreement shall become the property of the District and shall be promptly delivered to the District. Upon termination, the Consultant may make and retain a copy of such materials. The District shall not reuse or make any modification to these materials without written authorization of Consultant. The District agrees to indemnify and hold Consultant harmless from any claim, liability or cost (including reasonable attorney's fees and defense cost) arising out of any unauthorized reuse or modification of these materials by the District or any person or entity that acquires or obtains these materials from or through the District without written authorization of the Consultant.

#### 5. Availability of Funds

The District may terminate this Agreement or a portion of the services referenced in the Attachments and Exhibits based upon unavailability of Federal, State, or District funds, by providing written notice to Consultant as soon as is reasonably possible after the District learns of said unavailability of outside funding. The District agrees to pay Consultant for all services rendered and all costs incurred up to the date of termination.

#### 6. Relationship of Parties

Consultant agrees and understands that the work/services performed under this Agreement are performed as an independent contractor and not as an employee of the District and that Consultant acquires none of the rights, privileges, powers, or advantages of District employees.

#### 7. Hold Harmless

Consultant agrees, to the fullest extent permitted by law, to indemnify and hold the District harmless from damages and losses only to the extent caused by the negligent acts, errors and omissions of the Consultant in the performance of professional services under this Agreement, to the extent that the Consultant is responsible for such damages and losses on a comparative basis of fault and responsibility between the Consultant and the District. The Consultant is not obligated to indemnify the client for the Client's own negligence. Consultant has no obligation to pay for any defense related cost of the indemnitees unless and until a final determination of liability on the part of the Consultant is rendered by a court or other forum of competent jurisdiction. In the event of such a final determination of liability against Consultant, Consultant shall only be required to pay an amount of damages and defense related costs which correlate to its actual percentage of liability assigned by the trier of fact. Consultant shall in no case be required to pay any amount or sum levied against the District to recognize more than actual and/or reasonable damages.

### 8. Assignability and Subcontracting

Consultant shall not assign this Agreement or any portion thereof to a third party or subcontract with a third party to provide services required by Consultant under this Agreement without the prior written consent of District. Any such assignment or subcontract without the District's prior written consent shall give District the right to automatically and immediately terminate this Agreement.

#### 9. Insurance

Consultant shall not commence work or be required to commence work under this Agreement unless and until all insurance required under this paragraph has been obtained and such insurance has been approved by the District, and Consultant shall use diligence to obtain such insurance and to obtain such approval. The Consultant shall furnish the District with certificates of insurance evidencing the required coverage, and there shall be a specific contractual liability endorsement extending the Consultant's coverage to include the contractual liability assumed by the Consultant pursuant to this Agreement. These certificates shall specify that thirty (30) days' notice must be given, in writing, to the District of any cancellation.

# (1) Worker's Compensation and Employer's Liability Insurance

The Consultant shall have in effect during the entire life of this Agreement Workers' Compensation and Employer's Liability Insurance providing full statutory coverage. In signing this Agreement, the Consultant acknowledges, as required by Section 1861 of the California Labor Code, that it is aware of the provisions of Section 3700 of the California Labor Code which requires every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions of the Code, and I will comply with such provisions before commencing the performance of the work of this Agreement.

(2) <u>Liability Insurance</u> The Consultant shall take out and maintain during the life of this Agreement such Bodily Injury Liability and Property Damage Liability Insurance as shall protect him/her while performing work covered by this Agreement from any and all claims for damages for bodily injury, including accidental death, as well as any and all claims for property damage which may arise from Consultants operations under this Agreement, whether such operations be by himself/herself or by any sub-Consultant or by anyone directly or indirectly employed by either of them. Such insurance shall be combined single limit bodily injury and property damage for each occurrence and shall be not less than the amount specified below.

#### Such insurance shall include:

(a)	Commercial General Liability	\$1,000,000
	Motor Vehicle Liability Insurance	\$1,000,000
	Professional Liability	\$1,000,000 (per
		claim and annual
		aggregate)

District and its officers, agents, employees and servants shall be named as additional insured on any such policies of insurance, which shall also contain a provision that the insurance afforded thereby to the District, its officers, agents, employees and servants shall be primary insurance to the full limits of liability of the policy, and that if the District or its officers and employees have other insurance against the loss covered by such a policy, such other insurance shall be excess insurance only.

In the event of the breach of any provision of this section, or in the event any notice is received which indicates any required insurance coverage will be diminished or canceled, the District of San Mateo at its option, may, notwithstanding any other provision of this Agreement to the contrary, immediately declare a material breach of this Agreement and suspend all further work pursuant to this Agreement.

#### 10. Compliance with laws; payment of Permits/Licenses

The Consultant will exercise usual and customary professional care in its efforts to comply with applicable laws, regulations and codes in effect as of the date of this Agreement. Consultant will perform service in a manner consistent with that level of care and skill ordinarily exercised by other members of the Consultant's profession currently practicing in the same locality under similar conditions.

#### 11. Retention of Records, Right to Monitor and Audit

- (a) The Consultant will maintain all required records for three (3) years after the District makes final payment, and shall be subject to the examination and/or audit of the District, a Federal grantor agency, and the State of California.
- (b) Reporting and Record Keeping: The Consultant will comply with all program and fiscal reporting requirements set forth by appropriate Federal, State and local agencies, and as required by the District in writing prior to beginning services.
- (c) The Consultant agrees to provide to the District, to any Federal or State department having monitoring or review authority, to the District's authorized representatives, and/or their appropriate audit agencies upon reasonable notice, access to and the right to examine all project related records and documents necessary to determine compliance with relevant Federal, State, and local statutes, rules and regulations, and this Agreement.

#### 12. Merger Clause

This Agreement, including the Exhibits attached hereto and incorporated herein by reference, constitutes the sole Agreement of the parties hereto and correctly states the rights, duties, and obligations of each party as of this document's date. In the event that any term, condition, provision, requirement or specification set forth in this body of the agreement conflicts with or is inconsistent with any term, condition, provision, requirement or specification in any exhibit and/or attachment to this agreement, the provisions of this body of the agreement shall prevail. Any prior agreement, promises, negotiations, or representations between the parties not expressly stated in this document are not binding. All subsequent modifications shall be in writing and signed by the parties.

#### 13. Controlling Law

The validity of this Agreement and of its terms or provisions, as well as the rights and duties of the parties hereunder, the interpretation, and performance of this Agreement shall be governed by the laws of the State of California.

## 14. Notices

Any notice, request, demand, or other communication required or permitted hereunder shall be deemed to be properly given when deposited in the United State mail, postage prepaid, or when deposited with a public telegraph company for transmittal, charges prepaid, addressed to:

In the case of District, to:

Enrique Navas, Assistant Superintendent, Administrative Services Sequoia Union High School District 480 James Ave. Redwood City, CA 94062-1098

In the case of Consultant, to:

Kurt Soenen, P.E., Principal Engineer Cornerstone Earth Group, Inc. 1259 Oakmead Parkway Sunnyvale, CA 94085

- 15. This Agreement shall not create any rights or benefits to parties other than the District, Consultant and the Indemnified Parties. No third party shall have the right to rely on Consultant's opinions rendered in connection with Consultant's services without the District's and Consultant's written consent and the third party's agreement to be bound by the same terms and conditions as the District and Consultant.
- 16. The District agrees and acknowledges that in the normal course of Consultant's field investigation work, some damage may occur to landscaping, pavements, underground utilities and/or other conditions of the site, the correction which is not part of this Agreement unless caused by Consultant's negligence or willful misconduct.
- 17. The District shall provide for the Consultant's right to enter the property in order for Consultant to fulfill the Scope of Services.
- 18. Consultant will perform professional services with reasonable diligence and expediency consistent with sound professional practices.
- 19. It is intended by the parties to this Agreement that Consultant's services in connection with the Work shall not subject Consultant's individual employees, officers or directors to any personal legal exposure for the risks associated with this Project. Therefore, and notwithstanding anything to the contrary herein, the District agrees that as the District's sole and exclusive remedy, any claim, demand or suit shall be directed and/or asserted only against Consultant, a California Corporation, and not against any of Consultant's individual employees, principals, officers or directors.
- 20. PREVAILING WAGES: Contractor confirms that, pursuant to SB 854, it has registered with the California Department of Industrial Relations (DIR) and that it has, through the date of this Agreement, paid all annual renewal fees due to the DIR. Contractor shall pay all annual renewal fees to the DIR that come due during the term of the Agreement. Contractor/Vendor agrees to comply with the applicable provisions of the Labor Code, Section 1720-1861 and will pay the proper prevailing wages for each craft. Contractor will electronically submit certified payroll records to the Labor Commissioner/DIR unless the Labor Commissioner excuses Contractor from this requirement. The parties understand and agree that the project will be subject to compliance monitoring and enforcement by the DIR.

IN WITNESS WHEREOF, the parties hereto, by their duly authorized representatives, have affixed their hands.

# SEQUOIA UNION HIGH SCHOOL DISTRICT

	By:		
	Date:		
CORNERSTONE EARTH GROUP			
Kunt Som	u.		
Consultant's Signature			

Date: December 1, 2015

# **EXHIBIT A**

In consideration of the payments set forth in Exhibit "B", Consultant shall provide the services presented in pages 1 through 5 of the attached proposal dated December 1, 2015:

# **EXHIBIT B**

# **ENVIRONMENTAL SERVICES**

In consideration of the services provided by Consultant in Exhibit "A", District shall pay Consultant up to \$38,220 within 30 days of invoice's date as outlined in the Consultant's scope of work.



5700 Las Positas Road Livermore, CA 94551

Phone: (925) 606-9000 Fax: (925) 453-3201

www.mobilemodular.com

# **Lease Agreement**

Contract: 210027664.1 **Contract Term: 15 Months** Date Printed: 03/14/2016 Start Rent Date: 04/25/2016

#### **Customer & Site Information Customer Information:** Site Information: Sequoia Union High School District

480 James Avenue Redwood City, CA 94062

Louise Pacheco LPacheco@seq.org (650) 369-1411 2216

Sequoia Union High School District 1968 Old County Raod Redwood City, CA 94063

Louise Pacheco LPacheco@seq.org (650) 369-1411 2216

**Customer PO/Reference:** 

Exp: // Ву:

VIO	$\mathbf{o}$	2 IVIC	$\mathbf{m}$	aru	Joni	act
	distant.			ALCO DE LA CONTRACTOR D	<b>Harden</b>	

Questions?

Please Contact: Dana Hanson Dana.Hanson@mobilemodular.com Direct Phone: (925) 453-3124 All other inquiries: (925) 606-9000

Produc	t Informat Qty	ion Monthly Rent	Extended Monthly Rent Ta	xable
Classroom, 24x40 DSA (Item1001) Right Hand Door Configuration. Open plan. Tackboard in	1 terior.	\$539.00	\$539.00	N
Classroom, 24x40 DSA (Item1001) Right Hand Door Configuration. Open plan. Tackboard in	1 terior.	\$539.00	\$539.00	N
Classroom, 24x40 DSA (Item1001) Right Hand Door Configuration. Open plan. Tackboard into	1 terior.	\$539.00	\$539.00	N
Classroom, 24x40 DSA (Item1001) Right Hand Door Configuration. Open plan. Tackboard into	1 erior.	\$539.00	\$539.00	N
Restroom, 12x40 DSA (Item1004)  Boy/Girl or Male/Female. Configuration and Fixture Count Reinforced Plastic (FRP) interior. No windows.	1 Varies. M	<b>\$1,470.00</b> lay or May Not Include	<b>\$1,470.00</b> e Access Area. Fiberglass	N
Ramp, Custom Plan	1	\$299.00	\$299.00	Ν
Restroom, 12x40 DSA (Item1005)  Boy/Girl/Staff/Staff. Configuration and Fixture Count Varie Plastic (FRP) interior. No windows.	1 s. May or i	<b>\$1,587.00</b> May Not Include Acce	<b>\$1,587.00</b> ess Area. Fiberglass Reinforce	N ed

CONTRACTOR OF THE SECOND STREET, SEC	Qty	Charge Each	Total One Time T	axable
Charges Upon Delivery:				
Classroom, 24x40 DSA (Item1001)				
4' base cabinet w/classroom sink/bubbler	1	\$3,301.00	\$3,301.00	N
Block and Level Building (B5) (PW)	1	\$3,575.00	\$3,575.00	N
Prevailing Wage Cert. Payroll			×	
Includes Piggyback Adjustment 2				
Delivery Haulage Lowboy 12 wide	2	\$875.00	\$1,750.00	N
Delivery Haulage Permit 12 wide Lowboy	2	\$78.00	\$156.00	N
Delivery Haulage Pilot 12 wide Lowboy	2	\$229.00	\$458.00	Ν
Installation, Ramp Skirting (PW)	36	\$16.00	\$576.00	N
Prevailing Wage Cert. Payroll				
Reposition marker boards 6' apart	1	\$270.00	\$270.00	Ν
			\$10,086.00	
Classroom, 24x40 DSA (Item1001)				
4' base cabinet w/classroom sink/bubbler	1	\$3,301.00	\$3,301.00	N
Block and Level Building (B5) (PW)	1	\$3,575.00	\$3,575.00	Ν
Prevailing Wage Cert. Payroll				
Includes Piggyback Adjustment 2				
Delivery Haulage Lowboy 12 wide	2	\$875.00	\$1,750.00	Ν
Delivery Haulage Permit 12 wide Lowboy	2	\$78.00	\$156.00	Ν
Delivery Haulage Pilot 12 wide Lowboy	2	\$229.00	\$458.00	N



# Mobile Modular Management Corporation 5700 Las Positas Road Livermore, CA 94551

Phone: (925) 606-9000 Fax: (925) 453-3201 www.mobilemodular.com

Lease Agreement
Contract: 210027664.1 **Contract Term: 15 Months** Date Printed: 03/14/2016 Start Rent Date: 04/25/2016

Installation, Ramp Skirting (PW)	36	\$16.00	\$576.00	N
Prevailing Wage Cert. Payroll				
Reposition marker boards 6' apart	1	\$270.00		N
		是的為原理	\$10,086.00	
Classroom, 24x40 DSA (Item1001)				
4' base cabinet w/classroom sink/bubbler	1	\$3,301.00	\$3,301.00	N
Block and Level Building (B5) (PW)	1	\$3,575.00		N
Prevailing Wage Cert. Payroll			8 (4)	
Includes Piggyback Adjustment 2	4	. —		
Delivery Haulage Lowboy 12 wide	2	\$875.00		N
Delivery Haulage Permit 12 wide Lowboy	2	\$78.00		N
Delivery Haulage Pilot 12 wide Lowboy Installation, Ramp Skirting (PW)	2 36	\$229.00		N
Prevailing Wage Cert. Payroll	30	\$16.00	\$ <b>576.00</b>	N
Reposition marker boards 6' apart	1	\$270.00	\$270.00	N
representation boards o apart	T.	\$270.00	\$10,086.00	V
			ψ10,000.00	
Classroom, 24x40 DSA (Item1001)				
4' base cabinet w/classroom sink/bubbler	1	\$3,301.00		N
Block and Level Building (B5) (PW)	1	<b>\$3,575.00</b>	\$3,575.00	N
Prevailing Wage Cert. Payroll Includes Piggyback Adjustment 2				
Delivery Haulage Lowboy 12 wide	2	\$875.00	£4.750.00 N	Či.
Delivery Haulage Permit 12 wide Lowboy	2 2	\$75.00 \$78.00		V
Delivery Haulage Pilot 12 wide Lowboy	2	\$229.00	\$156.00 N \$458.00 N	
Installation, Ramp Skirting (PW)	36	\$16.00	\$576.00 N	
Prevailing Wage Cert. Payroll		713.33	4010100	•
Reposition marker boards 6' apart	1	\$270.00	\$270.00 N	1
		Marita .	\$10,086.00	
Restroom, 12x40 DSA (Item1004)				
Block and Level Building (B3) (PW)	1	\$2,640.00	\$2,640.00 N	.T
Prevailing Wage Cert. Payroll		Ψ2,040.00	φ2,040.00	4
Includes Piggyback Adjustment 2				
Delivery Haulage Lowboy 12 wide	2	\$875.00	\$1,750.00 N	J
Delivery Haulage Permit 12 wide Lowboy	2	\$78.00	\$156.00 N	
Delivery Haulage Pilot 12 wide Lowboy	2	\$229.00	\$458.00 N	
Installation, Ramp Custom Plan (PW)	1	\$3,672.00	\$3,672.00 N	l
Prevailing Wage Cert. Payroll				
Installation, Ramp Skirting (PW)	52	\$16.00	<b>\$832.00</b> N	I
Prevailing Wage Cert. Payroll			<b>CO FOO OO</b>	
			\$9,508.00	
Restroom, 12x40 DSA (Item1005)				
Block and Level Building (B4) (PW)	1	\$2,640.00	\$2,640.00 N	
Prevailing Wage Cert. Payroll			ν. <del>σ</del> .	
Includes Piggyback Adjustment 2	-			
Delivery Haulage Lowboy 12 wide	2 2	\$875.00	\$1,750.00 N	
Delivery Haulage Permit 12 wide Lowboy Delivery Haulage Pilot 12 wide Lowboy	2	\$78.00	\$156.00 N	
Delivery Hadiage Filot 12 wide Lowpoy	2	\$229.00	\$458.00 N	
		STATE OF THE PARTY	\$5,004.00	



5700 Las Positas Road Livermore, CA 94551

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#### Lease Agreement

\$60,368,00

Contract: 210027664.1 Contract Term: 15 Months Date Printed: 03/14/2016 Start Rent Date: 04/25/2016

Subtotal of Monthly Rent: \$5,512.00

Monthly Personal Property Expense (PPE): \$0.00

Taxes on Monthly Charges: \$0.00

Total Monthly Charges (incl Taxes & PPE): \$5,512.00

Subtotal of One-Time Charges upon Delivery: \$54,856.00

**Est. Initial Invoice:** 

Taxes On One Time Charges: \$0.00 Security Deposit: \$0.00

**Charge Each** Qty **Total One Time Taxable** Charges Upon Return: Classroom, 24x40 DSA (Item1001) Addl Labor-Removal, Ramp Skirting 36 \$4.00 \$144.00 N Prepare Equipment For Removal (B5) 1 \$2,565,00 \$2,565.00 N Return Haulage Lowboy 12 wide 2 \$875.00 \$1,750.00 N Return Haulage Permit 12 wide Lowboy 2 \$78.00 \$156.00 N Return Haulage Pilot 12 wide Lowboy 2 \$229.00 \$458.00 N \$5,073.00 Classroom, 24x40 DSA (Item1001) Addl Labor-Removal, Ramp Skirting \$144.00 36 \$4.00 N Prepare Equipment For Removal (B5) 1 \$2,565.00 \$2,565.00 N Return Haulage Lowboy 12 wide 2 \$875.00 \$1,750.00 N Return Haulage Permit 12 wide Lowboy 2 \$78.00 \$156.00 N Return Haulage Pilot 12 wide Lowboy 2 \$229.00 \$458.00 N \$5,073.00 Classroom, 24x40 DSA (Item1001) Addl Labor-Removal, Ramp Skirting 36 \$4.00 \$144.00 N Prepare Equipment For Removal (B5) 1 \$2,565.00 \$2,565.00 N Return Haulage Lowboy 12 wide 2 \$875.00 \$1,750.00 N 2 Return Haulage Permit 12 wide Lowboy \$78.00 \$156.00 N 2 Return Haulage Pilot 12 wide Lowboy \$229.00 \$458.00 N \$5,073.00 Classroom, 24x40 DSA (Item1001) Addl Labor-Removal, Ramp Skirting 36 \$4.00 \$144.00 N Prepare Equipment For Removal (B5) \$2,565.00 1 \$2,565.00 N 2 Return Haulage Lowboy 12 wide \$875.00 \$1,750.00 N Return Haulage Permit 12 wide Lowboy 2 \$78.00 \$156.00 N Return Haulage Pilot 12 wide Lowboy 2 \$229.00 \$458.00 N \$5,073.00 Restroom, 12x40 DSA (Item1004) Prepare Equipment For Removal (B3) 1 \$1,525.00 \$1,525.00 N Removal, Ramp Custom Plan (PW) 1 \$2,410.00 \$2,410.00 N Removal, Ramp Skirting (PW) 52 \$5.00 \$260.00 N Return Haulage Lowboy 12 wide 2 \$875.00 \$1,750.00 N 2 \$78.00 Return Haulage Permit 12 wide Lowboy \$156.00 N 2 Return Haulage Pilot 12 wide Lowboy \$229.00 \$458.00 N \$6,559.00 Restroom, 12x40 DSA (Item1005) Prepare Equipment For Removal (B4) 1 \$1,525.00 \$1,525.00 N Return Haulage Lowboy 12 wide 2 \$875.00 \$1,750.00 N 2 Return Haulage Permit 12 wide Lowbov \$78.00 \$156.00 N 2 Return Haulage Pilot 12 wide Lowboy \$229.00 \$458.00 N \$3,889.00



5700 Las Positas Road Livermore, CA 94551

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# Lease Agreement

Contract: 210027664.1 Contract Term: 15 Months Date Printed: 03/14/2016 Start Rent Date: 04/25/2016

#### **Special Notes**

Additional Note: Pricing based on Franklin-McKinley Piggyback (2013). Rental includes two sets of mini-blinds per classroom. Classroom modifications include addition of a 4' base cabinet with sink and bubbler and separation of white boards by 6'. Block/Level: Price assumes building is installed on a MMMC standard foundation. MMMC assumes installation on the minimum foundation design criteria/tolerances. For DSA buildings, it is assumed building will be installed on the minimum amount of foundation lumber per the applicable DSA approved stockpile drawings and site will not exceed 4-1/2" out of level. Additional material and labor charges apply for installing buildings above minimum foundation design criteria, raising buildings to meet specific finish floor elevations, raising building level to adjacent buildings, landings, walkways, transitions, etc.

Casework: All shelving is shipped loose and installed and secured by Lessee/Buyer. Locks are not included, unless noted

otherwise. Locks are not keyed alike.

**Delivery of Equipment:** Lessee shall select a suitable site and physically mark on the site/pad the corner locations for the Equipment and direct Lessor on exact placement/orientation of the Equipment.

**Delivery Date:** Delivery date will not be confirmed until MMMC receives the signed lease agreement (or an acceptable equivalent) and all credit conditions have been met.

Keyed Alike Door Hardware: All door and cabinet hardware comes standard with an independent/different key for each lockset. Hardware/locksets with a master Key, Keyed alike, construction core, primus core, etc. is not included. Restroom buildings: Restrooms are not self-contained. Where applicable, manifolds are shipped loose and assembled and connected by others. Water & sewer stub-out locations may vary. Paper & soap dispensers, sanitary and trash receptacles are not provided.

#### Flooring (Carpet):

This building ships standard with used carpet in good condition. Carpet may have some discoloration or wear null Site Installation Requirements: Prior to delivery, the Lessee shall mark the four corners of the building on the site/pad location itself, including door/ramp location. Should special handling be required to position, install, or remove the classroom on the Lessee's site due to site conditions/constraints and/or obstructions, additional costs will be charged to Lessee. Additional rolling charges may be applicable as site conditions necessitate.

ms. New carpet is available for an additional charge. If provided, new carpeting should receive a minimum of 72 hours of airing-out time, under well-ventilated conditions, prior to occupancy. DSA Classrooms include: (2) 8040 marker boards, (1) fire extinguisher at each exit, empty back box with conduit stubbed to ceiling for future pull station & horn, skirting for perimeter of building only, standard factory ramp, and wood sill foundation for level site.

Pricing based on Franklin-McKinley Piggyback (2013). Rental includes two sets of mini-blinds per classroom. Classroom modifications include addition of a 4' base cabinet with sink and bubbler and separation of white boards by 6'. Block/Level: Price assumes building is installed on a MMMC standard foundation. MMMC assumes installation on the minimum foundation design criteria/tolerances. For DSA buildings, it is assumed building will be installed on the minimum amount of foundation lumber per the applicable DSA approved stockpile drawings and site will not exceed 4-1/2" out of level. Additional material and labor charges apply for installing buildings above minimum foundation design criteria, raising buildings to meet specific finish floor elevations, raising building level to adjacent buildings, landings, walkways, transitions, etc.

Pricing based on Franklin-McKinley Piggyback (2013). Rental includes two sets of mini-blinds per classroom. Classroom modifications include addition of a 4' base cabinet with sink and bubbler and separation of white boards by 6'. Block/Level: Price assumes building is installed on a MMMC standard foundation. MMMC assumes installation on the minimum foundation design criteria/tolerances. For DSA buildings, it is assumed building will be installed on the minimum amount of foundation lumber per the applicable DSA approved stockpile drawings and site will not exceed 4-1/2" out of level. Additional material and labor charges apply for installing buildings above minimum foundation design criteria, raising buildings to meet specific finish floor elevations, raising building level to adjacent buildings, landings, walkways, transitions, etc.

Pricing based on Franklin-McKinley Piggyback (2013). Rental includes two sets of mini-blinds per classroom. Classroom modifications include addition of a 4' base cabinet with sink and bubbler and separation of white boards by 6'. Block/Level: Price assumes building is installed on a MMMC standard foundation. MMMC assumes installation on the minimum foundation design criteria/tolerances. For DSA buildings, it is assumed building will be installed on the minimum amount of foundation lumber per the applicable DSA approved stockpile drawings and site will not exceed 4-1/2" out of level. Additional material and labor charges apply for installing buildings above minimum foundation design criteria, raising buildings to meet specific finish floor elevations, raising building level to adjacent buildings, landings, walkways, transitions, etc.



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#### Lease Agreement

Contract: 210027664.1 Contract Term: 15 Months Date Printed: 03/14/2016 Start Rent Date: 04/25/2016

- A minimum cleaning charge of \$125 per floor will apply for modular buildings.
- Prices will be adjusted for unknown circumstances, e.g. driver waiting time, pilot car requirements, special transport permits, difficult site, increase in fuel price, etc. Customer's site must be dry, compacted, level and accessible by normal truck delivery.
- This transaction is subject to credit approval. Security deposit or payment in advance may be required. Security deposit will be applied against account balance at the end of the contract.
- Unless noted, prices do not include permits, ramps, stairs, seismic foundation systems, temporary power, skirting, engineering, taxes or utilities or related installation and/or removal of same. Pricing quote for set up or installation (of building, skirting, earth anchors, ramps, etc.) does not include dismantle or removal unless otherwise noted. Except for skirting and earth anchors, unless noted, ownership of all installed or supplied items is retained by Lessor.
- Please treat our equipment with respect. All damages other than normal usage will be billed for at the end of lease.
- Contract subject to terms & conditions attached and made a part of this agreement by reference herein. Customer
  acknowledges that he/she has received and read and affirms that he/she is duly authorized to execute and commit to this
  agreement for the above named customer.
- Rent will be billed in advance every 30 calendar days.
- Unless otherwise noted, prices do not include prevailing wages, Davis-Bacon wages, or other special or certified wages.

#### Insurance Requirements

Please send, or have your insurance company send, a Certificate of Insurance to us. We require liability coverage (minimum of \$1,000,000) listing Mobile Modular Management Corporation as an additional insured and property coverage for the value of the unit(s) leased listing Mobile Modular Management Corporation as loss payee.

Item & Description	Qty	Item Code	Ins. Value
Classroom, 24x40 DSA (Item1001)	1	1001	\$42,750.00
Restroom, 12x40 DSA (Item1005)	1	1005	\$71,550.00
Classroom, 24x40 DSA (Item1001)	1	1001	\$42,750.00
Restroom, 12x40 DSA (Item1004)	1	1004	\$71,550.00
Classroom, 24x40 DSA (Item1001)	1	1001	\$42,750.00
Classroom, 24x40 DSA (Item1001)	1	1001	\$42,750.00



5700 Las Positas Road Livermore, CA 94551

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# Lease Agreement

Contract: 210027664.1 Contract Term: 15 Months Date Printed: 03/14/2016 Start Rent Date: 04/25/2016

#### Incorporation by Reference

The Lease Agreement is subject to the Supplemental Lease Terms and Conditions, which are hereby incorporated by reference in their entirety, as updated from time to time by Lessor, in its sole discretion, and can be viewed in the Resources section of Lessor's website at (http://www.mobilemodular.com/contractterms). The Lessee hereby affirms that he/she has read in its entirety and understands the Supplemental Lease Terms and Conditions.

Please sign below and fax or email this document to the fax number shown above or the email address you received the document from.

The parties hereto, Mobile Modular Management Corporation, a California corporation, as lessor ("Lessor") and lessee ("Lessee", as described above in the section titled "Customer Information") hereby agree to this Lease Agreement and the terms and conditions set forth in the Lease Terms and Conditions, attached hereto as Attachment A, which are hereby incorporated by reference. The individual signing this Lease Agreement affirms that he/she is duly authorized to execute and commit to this Lease Agreement for the above named Lessee.

LESSEE: Sequoia Union High School District	
Signature:	
Print Name:	
Title:	
Date:	

#### ATTACHMENT A

#### LEASE TERMS AND CONDITIONS

- 1. **LEASE.** Lessor leases to Lessee, and Lessee leases from Lessor, the equipment listed on any Lease Agreement hereto (the **"Equipment"**) on the terms and conditions set forth herein. Each such Lease Agreement (**"Agreement"**) and the lease provisions on the Lessor's website at [http://www.mobilemodular.com/contractterms] (the **"Incorporated Provisions"**), which are incorporated by reference into the Agreement, shall constitute a separate and independent lease (a "Lease") of the Equipment listed in the Agreement under "Product Information". In the event of a conflict between this Agreement and Lessee's contract, purchase order or other document, the terms of this Agreement shall prevail.
- 2. **LEASE TERM.** The Agreement shall be in full force and effect upon the date of execution by Lessee. The Lease Term and Monthly Rent shall commence on the Start Rent Date specified in the Agreement (which may be adjusted by mutual agreement of Lessee and Lessor), and shall continue thereafter for the number of months specified in the Agreement as the "Contract Term" (the "Lease Term"). Lessee is responsible for paying the Monthly Rent specified in the Agreement (as such may be adjusted pursuant to Section 4) for each month during the Lease Term. This Lease Agreement defines a month as 30 calendar days; rent will be billed monthly unless otherwise specified. In the event that Lessee terminates the Agreement prior to the expiration of the Lease Term, Lessor shall be entitled to charge an early termination fee, even if such termination occurs prior to delivery of the Equipment. Such fee shall be determined by Lessor following the receipt of the termination request. Such early termination fee may include charges related to the preparation of the Equipment for delivery and/or the rental value of the Agreement. In no event shall any such early termination fee exceed the total value of the Lease Agreement. Lessor shall not be liable to Lessee for any failure or delay in obtaining, delivering or setting up the Equipment. In the event Lessor is responsible for delay in obtaining, delivering or setting up the Equipment is caused by failure of the site to be ready or for any other reason not solely the responsibility of Lessor, the Lease shall commence as of the Start Rent Date originally stated notwithstanding such delay.
- 3. **RETURN OF EQUIPMENT.** Regardless of the stated Lease Term, Lessee must provide a minimum of 30 days' prior notice for return delivery of Equipment. Please review the Incorporated Provisions on Lessor's website at [http://www.mobilemodular.com] for the conditions under which the Equipment must be returned. Unless otherwise agreed upon by Lessor in writing, Monthly Rent shall be due until return of the Equipment to Lessor is completed and shall not be based upon the date such return is requested. Lessor prorates rent in one-half (1/2) month increments only. Lessee is responsible for paying the full month's rental payment for Equipment returned after the fifteenth (15th) day of the



5700 Las Positas Road Livermore, CA 94551

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# Lease Agreement

Contract: 210027664.1 Contract Term: 15 Months Date Printed: 03/14/2016 Start Rent Date: 04/25/2016

billing cycle.

- 4. HOLDING OVER; LEASE EXTENSION. Following the expiration of the Lease Term, the Lease and the terms and conditions set forth herein, shall be extended on a month-to-month basis until the Equipment is returned to Lessor. In this event, Lessor may establish a revised rental rate which shall constitute the Monthly Rent. The charges upon return and any other charges related to the return of the Equipment may be reasonably revised from those reflected in the Agreement, at Lessor's discretion, should the Lease be extended beyond the initial Lease
- 5. LESSEE AGREEMENTS. Lessee agrees that:
- (a) Lessor may insert in the applicable Agreement the serial number and other identification data relating to the Equipment when ascertained by Lessor; and
- (b) Lessor (or its agents, employees or contractors) may, from time to time at any reasonable time, enter upon the premises of Lessee for the purposes of (1) inspecting the Equipment or posting "Notices of Non-Responsibility" or similar notices thereon, or (2) photographing the Equipment, including any items or occupants within or surrounding the Equipment, for promotional or other purposes, pursuant to Section 6 of the Incorporated Provisions. If Lessor determines that repairs to the Equipment are needed, Lessee shall grant access for said repairs. Lessor shall bear the expense of any repairs that it determines are needed to ameliorate normal wear and tear; the expense of all other repairs (including any repairs requested by Lessee) shall be borne by Lessee. If Lessee does not grant access for such repairs between 8:00 a.m. and 5:00 p.m., Monday through Friday, Lessee shall bear the cost of repair rates for labor at the applicable overtime rates.
- 6. **SECURITY DEPOSIT.** Lessee shall pay to Lessor the Security Deposit specified in the Agreement, which may be due upon execution of the Agreement, if specified. The Security Deposit shall be held by Lessor (who shall have no obligation to collect or pass through to Lessee any interest thereon) as security for Lessee's faithful performance of the terms and conditions of the applicable Lease, including without limitation Lessee's indemnification obligations under <u>Section 12</u> If an Event of Default occurs, Lessor may apply the Security Deposit to payment of its costs, expenses and attorney fees in enforcing the terms of the Lease and to indemnify Lessor against any costs, expenses or damages sustained by Lessor in connection with the Lease (provided, however, nothing herein contained shall be construed to mean that the recovery of damages by Lessor shall be limited to the amount of the Security Deposit). In the event all or any portion of the Security Deposit is applied as aforesaid, Lessee shall deposit additional amounts with Lessor so that the Security Deposit shall always be maintained at the amount specified in the Agreement. At the end of the Lease Term, Lessor shall apply any remaining balance of the Security Deposit to the payment of any monies owed to Lessor under the Lease. Thereafter, if no Event of Default has occurred and is continuing and Lessee has complied with Section 3, Lessor shall return to Lessee any remaining balance of the Security Deposit.
- 7. **ASSIGNMENT.** Lessee will not assign, convey, transfer, or pledge as security or collateral its interest, or any part thereof, in and to any Lease or the Equipment without the prior written consent of Lessor; and any such attempted assignment, conveyance, transfer, or pledge of security or collateral, whether voluntary or involuntary, shall be null and void, and any such attempt act may be considered an Event of Default. Lessor may, at its option and without the prior approval of Lessee, transfer, convey, assign or pledge as security or collateral its interest or any part thereof, in and to the Lease.
- 8. **PAYMENTS.** Lessee agrees to pay to Lessor (at the office of Lessor or to such other person or at such other place as Lessor may from time to time designate to Lessee in writing) each payment specified herein on a net invoice basis without demand by Lessor. All payments due from Lessee pursuant to the terms of the Lease shall be made by Lessee without any abatement or setoff of any kind whatsoever arising from any cause whatsoever.
- 9. TAXES AND LIENS. Lessee agrees to keep the Equipment free of all levies, liens or encumbrances. Lessee shall, in the manner directed by Lessor, (a) make and file all declarations and returns in connection with all charges, fees and taxes (local, state and federal) levied or assessed either upon Lessee or Lessor, or upon the ownership, leasing, rental, sale, possession, use, or operation of the Equipment, and (b) pay all such charges, fees and taxes. However, Lessor shall pay all local, state or federal net income taxes relating to the Lease.
- 10. LOSS OR DAMAGE. Until the Equipment is returned to Lessor, Lessee assumes all risk of loss or damage to the Equipment. Subject to Section 12(b), should any Equipment damaged be capable of repair, the Lease shall not terminate, but Lessee shall cause the Equipment to be repaired and restored to its condition existing prior to such damage, at Lessee's sole expense. In the event any of the Equipment is damaged beyond repair or is lost, stolen or wholly destroyed, this Agreement shall cease and terminate as to such Equipment as of the date or the event, accident or occurrence causing such loss or destruction, and Lessee shall pay Lessor within ten (10) days thereafter, an amount equal to the full replacement value of the Equipment. Lessee shall be entitled to the benefit of the proceeds from any insurance recovery received by Lessor, up to an amount equal to that which Lessee has paid to Lessor pursuant to this paragraph.
- 11. **INSURANCE**. Lessee shall provide, maintain, and pay all premiums for property insurance covering the loss, theft, destruction, or damage to the Equipment in an amount not less than the full replacement value thereof, naming Lessor as loss payee of the proceeds. Lessee shall also provide, maintain, and pay all premiums for general liability insurance (minimum of \$1,000,000 per occurrence), naming Lessor as an additional insured. All insurance shall be in a form and with a company having an A.M. Best rating of A- or better, and shall not be subject to cancellation without thirty-(30) day's prior written notice to Lessor. Lessee shall deliver to Lessor insurance certificates, or evidence of insurance related thereto, meeting the above requirements. Proceeds of such insurance shall, at Lessor's option, be applied either towards replacement, restoration or repair of the Equipment or towards payment of Lessee's obligations under the Lease. Lessor may require Lessee's insurance carrier to be licensed to do business in the state where the Equipment is being leased. Lessor will not and does not provide insurance for any of Lessee's personal property that may be in or on any Equipment.



# Mobile Modular Management Corporation 5700 Las Positas Road

Livermore, CA 94551

Phone: (925) 606-9000 Fax: (925) 453-3201

www.mobilemodular.com

# Lease Agreement

Contract: 210027664.1 Contract Term: 15 Months Date Printed: 03/14/2016 Start Rent Date: 04/25/2016

#### 12. WAIVER AND INDEMNIFICATION.

- (a) Lessee hereby waives and releases all claims against Lessor for (i) loss of or damage to all property, goods, wares and merchandise in, upon or about the Equipment, (ii) injuries to Lessee, Lessee's agents and third persons, and (iii) the use, misuse, or malfunction of any security screens provided with the Equipment, in each case, irrespective of the cause of such loss, damage or injury. Under no circumstances shall Lessor be liable to Lessee for any special, incidental or consequential damages of any kind (including, but not limited to damages for loss of use, or profit, by Lessee or for any collateral damages), whether or not caused by Lessor's negligence or delay, resulting from the Lease or the manufacture, delivery, installation, removal or use of the Equipment, or in connection with the services rendered by Lessor hereunder, even if the parties have been advised of the possibility of such damages.
- (b) Lessee agrees to indemnify and hold harmless Lessor from and against any and all losses, liabilities, costs, expenses (including attorney fees), claims, actions, demands, fines, forfeitures, seizures or penalties (collectively, "Claims") arising out of (i) the maintenance, possession or use of the Equipment by Lessee, its employees, agents or any person invited, suffered or permitted by Lessee to use or be in, on or about the Equipment, including to the extent arising from Lessor's negligence, (ii) Lessee's failure to comply with any of the terms of the Lease (including without limitation Sections 5(a)(ii) and 5(f)(i) of the Incorporated Provisions, and Sections 6, 14 and 15 hereto), and (iii) any theft or destruction of, or damage to, the Equipment. If the foregoing obligations are not enforceable against Lessee under applicable law, Lessee agrees to indemnify and hold harmless Lessor from and against any and all Claims to the maximum extent permitted by applicable law. Lessee shall make all payments due under this Section upon demand by Lessor.

#### 13. EVENTS OF DEFAULT.

- (a) Each of the following shall constitute an "Event of Default": (1) default by Lessee in making any required payment to Lessor and the continuance of such default for ten (10) consecutive days; (2) default by Lessee in the performance of any obligation, covenant or liability contained in the Lease or any other agreement or document with Lessor and the continuance of such default for ten (10) days after written notice, thereof by Lessor to Lessee; (3) any warranty, representation or statement made or furnished to Lessor by or on behalf of Lessee proves to have been false in any material respect when made or furnished; (4) loss, theft, damage, destruction or the attempted sale or encumbrance by Lessee of any of the Equipment, or any levy, seizure or attachment thereof or thereon; or (5) Lessee's dissolution, termination of existence, discontinuance of business, insolvency, or business failure; or the appointment of a receiver of any part of, the assignment for the benefit of creditors by, or the commencement of any proceedings under any bankruptcy, reorganization or arrangement laws by or against, Lessee. Lessee acknowledges that any Event of Default will substantially impair the lease value hereof.
- (b) REMEDIES OF LESSOR: Upon the occurrence of any Event of Default and any time thereafter, Lessor may, without notice, exercise one or more of the following remedies, as Lessor, in its sole discretion shall elect: (1) declare all unpaid lease payments under the Lease to be immediately due and payable; (1) terminate the Lease as to any or all items of the Equipment; (2) take possession of the Equipment wherever found, and for this purpose enter upon any premises of Lessee and remove the Equipment, without any liability for suit, action or other proceedings by Lessee; (3) direct Lessee at its expense to promptly prepare the Equipment for pickup by Lessor; (4) use, hold, sell, lease or otherwise dispose of the Equipment or any item thereof on the site specified on the applicable Agreement or any other location without affecting the obligations of Lessee as provided in the Lease; (5) proceed by appropriate action either in law or in equity to enforce performance by Lessee of the terms of the Lease or to recover damages for the breach hereof; (6) apply the Security Deposit to payment of Lessor's costs, expenses and attorney fees in enforcing the terms of the Lease and to indemnify Lessor against any damages sustained by Lessor (provided, however, nothing herein shall be construed to mean that the recovery of damages by Lessor shall be limited to the amount of the Security Deposit); (7) exercise any and all rights accruing to Lessor under any applicable law upon an Event of Default. In addition, Lessor shall be entitled to recover immediately as damages, and not as a penalty, a sum equal to the aggregate of the following: (i) all unpaid payments as are due and payable for any items of Equipment up to the date of repossession by Lessor; (ii) any expenses paid or incurred by Lessor in connection with the repossession, holding, repair and subsequent sale, lease or other disposition of the Equipment, including attorney's fees and other reasonable costs and expenses; (iii) an amount equal to the excess of (a) all unpaid payments for any item of Equipment repossessed by Lessor from the date thereof to the end of the term of the Lease over (b) the fair market lease value of such item or items of Equipment for such unexpired lease period (provided however, that the fair market lease value shall be deemed to not exceed the proceeds of any sale of the Equipment or lease thereof by Lessor for a period substantially similar to the unexpired lease period); and (iv) the replacement cost of any item of Equipment which Lessee fails to prepare for return to Lessor as provided above or converts or is destroyed, or which Lessor is unable to repossess.
- 14. **OWNERSHIP AND MARKING OF EQUIPMENT.** Title to the Equipment shall remain with Lessor (or its Principal). Unless otherwise specified in writing by Lessor, no option or other right to purchase the Equipment is granted or implied by the Lease to Lessee or any other person. The Equipment shall remain and be deemed to be personal property of Lessor, whether attached to realty or not, and upon termination of the Lease or the occurrence of an Event of Default, Lessee shall have the duty and Lessor shall have the right to remove the Equipment whether or not affixed to any realty or building without any liability to Lessor for damage to the realty or building caused by the removal of the Equipment. Any replacement, substitutes, accessories or parts, whether placed in or upon the Equipment or not, whether made a component part thereof or not, shall be the property of Lessor and shall be included under the terms of the Lease.
- 15. **COMPLIANCE WITH LAW.** Lessee assumes all responsibility for any and all licenses, clearances, permits and other certificates as may be required for Lessee's lawful operation, use, possession and occupancy of the Equipment. Lessee agrees to fully comply with all laws, rules, regulations and orders of all local, state and federal governmental authorities which in any way relate to the Equipment. Lessee shall pay the cost of all license and registration fees and renewals thereof.
- 16. GOVERNING LAW. Lessee and Lessor agree that the Lease shall be governed in all respects by, and interpreted in accordance with the



### **Mobile Modular Management Corporation**

5700 Las Positas Road Livermore, CA 94551

Phone: (925) 606-9000 Fax: (925) 453-3201

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### Lease Agreement

Contract: 210027664.1 Contract Term: 15 Months Date Printed: 03/14/2016 Start Rent Date: 04/25/2016

laws of, the State of California, without regard to its conflicts of laws provisions.

#### 17. JURISDICTION.

- (a) In any case where the Equipment is located in the State of Maryland or the State of Virginia, it is agreed that the venue for a legal action relating to the Lease shall be proper if brought in Alameda County, State of California. Subject to <u>Section 12</u>, the prevailing party shall be entitled to recover reasonable attorneys' fees and court costs, whether or not the action proceeds to judgment.
- (b) In all other cases, the Federal District Courts located within the State of California shall have non-exclusive jurisdiction over any lawsuit brought by Lessee or Lessor as a result of any dispute regarding matters arising in connection with the Lease. Further, it is agreed that the venue for a legal action relating to the Lease shall be proper if brought in Alameda County, State of California. Subject to Section 12, the prevailing party shall be entitled to recover reasonable attorneys' fees and court costs, whether or not the action proceeds to judgment.
- 18. **MEDIATION**; **ARBITRATION**. Lessee agrees to abide by Lessor's option (if Lessor shall so choose) to have any claims, disputes, or controversies arising out of or in relation to the performance, interpretation, application, or enforcement of the Lease, including but not limited to breach thereof, referred to mediation before, and as a condition precedent to, the initiation of any adjudicative action or proceeding, including arbitration. If mediation fails to resolve the claims, disputes or controversies between Lessor and Lessee, Lessee agrees to abide by Lessor's option (if Lessor shall so choose) to have the claims, disputes or controversies referred to binding arbitration. The parties hereto acknowledge that the subject matter of the Lease is a matter of interstate commerce.
- 19. CREDIT CARD AUTHORIZATION. Lessee hereby gives authorization to Lessor to charge against credit card provided all amounts billed for this transaction including applicable taxes, shipping and handling charges. For a rental/lease transaction, charges may be recurring and additional billing and charges will occur until such time as all Equipment and respective accessories are returned and the rental is terminated.
- 20. HAZARDOUS MATERIALS. Lessee agrees that no water, paint or chemicals, and no illegal, hazardous, controlled, toxic, explosive, flammable, restricted, contaminated or other dangerous materials, shall be maintained or stored in or on the Equipment.
- 21. FEDERAL CONTRACTOR. As a federal contractor, Lessor's contracts are subject to the provisions of (i) Executive Order 11246, (41 CFR 60-1.4); (ii) section 503 of the Rehabilitation Act of 1973, (41 CFR 60-741.5(a); and (iii) section 4212 of the Vietnam Era Veterans Readjustment Act of 1974, (41 CFR 60-300.5(a). Lessor shall abide by the requirements of 41 CFR 60-741.5(a) and 41 CFR 60-300.5(a). These regulations prohibit discrimination against qualified individuals on the basis of disability, and qualified protected veterans, and require affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified individuals with disabilities, and qualified protected veterans.
- 22. **MISCELLANEOUS.** Time is of the essence of each and every provision of the Lease. Failure of Lessor to enforce any term or condition of the Lease shall not constitute a waiver of subsequent defaults by Lessee, nor shall it, in any manner, affect the rights of Lessor to enforce any of the provisions hereunder. The invalidity or unenforceability of any provision of the Lease shall not affect the validity or enforceability of any other provision.
- 23. **ENTIRE AGREEMENT.** The Lease constitutes the entire agreement between Lessor and Lessee with respect to the subject matter hereof and, except for the Incorporated Provisions that may be updated by Lessor from time to time in its sole discretion, may not be amended, altered or modified except by a writing signed by both Lessor and Lessee.

Lease Terms and Conditions, Rev. 12/22/15

### PROPOSAL FOR DSA INSPECTOR SERVICES

### SDCC

#### STEVE DONOHUE

### CONSTRUCTION CONSULTING

DSA CLASS 1 PROJECT INSPECTOR PROJECT MGTMT.

5610 Scotts Valley Dr Scotts Valley CA 95066 408.205.9899 sdonohuge@gmail.com

DATE: 03-04-16

LET THIS DOCUMENT SERVE AS A PROPOSAL FOR INSPECTION SERVICES FOR THE EXCLUSIVE USE OF THE SEQUOIA UNION HIGH SCHOOL DISTRICT ONLY AND IS INTENDED FOR THEIR REVIEW.

TO: Mathew Zito, Chief Facilities Officer SEQUOIA UNION HIGH SCHOOL DISTRICT 480 James Ave.

Redwood City, CA 94062

Woodside High School Wing J DSA app # 01-115215

Please receive my proposal for DSA CLASS 1 Inspection services including, but limited to your project(s) listed above. The terms of this service are as follows:

- 1)All required inspections as called for in 2013 CBC code,
- DSA approved plans, specification and including DSA 103.
  2) All work will be billed at a rate of \$75.00/hr, based on a full time, 40 hr. week, 8 hours a day, 22 days per month for a fee of \$13,200.00 This work week excludes the following:
  - a. No Overtime for off-hour inspections.
  - b. No Charge for SAT. Inspections.
  - c. No Extra cost during billing cycle.
  - d. No Travel Time.
- 3) This work includes all DSA required updates on DSA 152, 155, 154, (Job card, Semi monthly and Deviations.)
- 4) This proposal is based on a monthly charge.
- 5) This proposal is for the duration of construction of 17 months with the total amount of \$224,400.00

Respectfully submitted by

Stephen	Donohue-Owner	SDCC.	
Sings			
TULLID	re (	3-04-16	SDCC

Accepted by:

SEQUOIA	UNION	HIGH	SCHOOL	DISTRICT

Agenda Item: \_\_\_\_\_\_ Date: \_\_\_\_\_

Warrant				Warrant	
Date	Fund	Object	Vendor	Number	Amount
01 GENER	AL FUN	ID .			
2/24/2016	01	2101	KEENAN & ASSOCIATES	635959	799.39
		INSTRU	CTIONAL ASSOCIATES-2101 TOTAL		799.39
2/9/2016	01	3401	CALIF. SCHOOLS DNTL COALITION	632012	810.18
2/24/2016	01	3401	CALIFORNIA SCHOOLS VISION	635993	115.74
		HLTH &	WELFARE BNFT CERT-3401 TOTAL		925.92
2/9/2016	01	3402	CALIF. SCHOOLS DNTL COALITION	632012	694.44
2/24/2016	01	3402	CALIFORNIA SCHOOLS VISION	635993	0.00
		HLTH &	WELFARE BNFT CLASS-3402 TOTAL		694.44
2/2/2016	01	3701	PUBLIC EMPLOYEES' RETIREMENT S	630153	774.42
		RETIRE	E BENEFITS CERT-3701 TOTAL		774.42
2/2/2016	01	3702	PUBLIC EMPLOYEES' RETIREMENT S	630153	618.21
			E BENEFITS, CLASS-3702 TOTAL		618.21
2/3/2016	01	4110	FOLLETT SCHOOL SOLUTIONS INC	630643	132.62
2/11/2016	01	4110	TRANSCRIBING MARINERS	632861	9,780.83
2/17/2016	01	4110	PEARSON EDUCATION INC.	633728	32.66
2/17/2016	01	4110	PERMA BOUND	633730	783.92
2/24/2016	01	4110	TOWNSEND PRESS	635972	105.60
			OOKS-4110 TOTAL		10,835.63
2/3/2016	01	4210	FOLLETT SCHOOL SOLUTIONS INC	630643	1,506.96
2/3/2016	01	4210	GALE	630645	1,572.74
2/9/2016	01	4210	SALEM PRESS PRODUCT LINE	632031	140.00
2/11/2016	01	4210	FOLLETT SCHOOL SOLUTIONS INC	632847	15.10
2/16/2016	01	4210	GALE	633303	1,752.18
2/26/2016	01	4210	SALEM PRESS PRODUCT LINE	636509	100.00
2/2/2016	0.1		BOOKS-4210 TOTAL	6201.45	5,086.98
2/2/2016	01	4310	GTM SPORTSWEAR	630145	1,731.61
2/2/2016	01	4310 4310	HEWLETT PACKARD FISHER SCIENTIFIC-EDUCATIONAL	630146	2,103.30
2/3/2016 2/3/2016	01 01	4310	FLINN SCIENTIFIC INC	630640 630641	1,490.63 7,346.04
2/3/2016	01	4310	FOLLETT EDUCATIONAL SERVICES	630642	188.72
2/3/2016	01	4310	FOLLETT SCHOOL SOLUTIONS INC	630643	99.70
2/3/2016	01	4310	FREEDOM CONCEPTS USA LLC	630644	73.86
2/3/2016	01	4310	BRITTANY GORMAN	630646	397.19
2/3/2016	01	4310	WILLIAM ASHLEY GRAY	630647	169.95
2/3/2016	01	4310	MUSSON THEATRICAL T.V. & FILM	630653	36.92
2/3/2016	01	4310	STEPHEN READY	630656	155.39
2/3/2016	01	4310	PAUL SNOW	630659	141.23
2/3/2016	01	4310	MICHAEL TILLSON	630660	163.59
2/3/2016	01	4310	ADELE ALVAREZ	630663	11.09
2/3/2016	01	4310	MOZELLE MATTHE DA COSTA PINTO	630665	492.27
2/3/2016	01	4310	JEFF DECURTINS	630666	467.11
2/3/2016	01	4310	CAMERON FARRIS	630669	363.47
2/3/2016	01	4310	JOAN FISER	630670	41.89
2/3/2016	01	4310	ERIN KILTY	630675	251.57
2/3/2016	01	4310	LAURA KURAS	630676	650.67
2/3/2016	01	4310	BLICK ART MATERIALS	630682	187.66
2/3/2016	01	4310	SALVADORA CALONJE	630683	147.71
2/3/2016	01	4310	LAURA LARKIN	630686	250.00
2/5/2016	01	4310	GOVCONNECTION INC.	631204	1,055.33
2/5/2016	01	4310	J. SNELL & CO. INC.	631216	380.35
2/5/2016	01	4310	MICHAL NOZIK	631223	166.53
2/5/2016	01	4310	MARY KATHERINE SHEEHAN	631228	199.32

Warrant				Warrant	
Date	Fund	Object	Vendor	Number	Amount
2/5/2016	01	4310	JOSHUA SHERIDAN	631229	440.56
2/5/2016	01	4310	MARTIN TURKIS	631231	89.39
2/5/2016	01	4310	CHRISTLE WATERS	631232	434.54
2/5/2016	01	4310	ETHAN SANFORD	631240	1,189.40
2/9/2016	01	4310	CENTRAL BUSINESS EQUIPMENT	631999	2,610.81
2/9/2016	01	4310	TOOLAND	632019	231.08
2/9/2016	01	4310	MARIBEL MALDONADO	632023	85.70
2/9/2016	01	4310	ETHAN SANFORD	632032	1,966.41
2/9/2016	01	4310	CHRISTLE WATERS	632036	453.83
2/9/2016	01	4310	JOHN ARNER	632042	181.04
2/9/2016	01	4310	JILL BAUMGARTEL	632044	35.25
2/9/2016	01	4310	SANJLI BURMAN	632046	438.41
2/9/2016	01	4310	SARAH CHU	632048	129.08
2/9/2016	01	4310	CUSTOMINK	632050	1,022.70
2/9/2016	01	4310	RAPHAEL KAUFFMANN	632056	458.37
2/9/2016	01	4310	MARK LEEPER	632058	312.37
2/9/2016	01	4310	PAULO LOPEZ	632059	52.29
2/10/2016	01	4310	FRY'S	632553	76.64
2/11/2016	01	4310	SAFEWAY	632860	496.88
2/11/2016	01	4310	LIAM CAREY	632864	682.94
2/11/2016	01	4310	MARGARET OSBORN	632874	122.36
2/16/2016	01	4310	CENTRAL BUSINESS EQUIPMENT	633300	1,547.26
2/16/2016	01	4310	SEQUOIA UHSD REVOLVING FUND	633310	315.38
2/17/2016	01	4310	SAFEWAY	633734	125.47
2/19/2016	01	4310	SALVADORA CALONJE	634168	61.90
2/19/2016	01	4310	SUZANNE BURROWS	634181	132.75
2/22/2016	01	4310	MUSSON THEATRICAL T.V. & FILM	634439	237.89
2/22/2016	01	4310	TOM SLATER	634443	105.24
2/24/2016	01	4310	JASON LLANTERO	635955	43.49
2/24/2016	01	4310	DEFINE3 LLC	635958	1,595.08
2/24/2016	01	4310	JAMES L. POWELL	635962	723.42
2/24/2016	01	4310	STANDARD BUSINESS MACHINES	635964	1,823.79
2/24/2016	01	4310	PASCO SCIENTIFIC	635966	728.78
2/24/2016	01	4310	PHOTO WAREHOUSE	635967	793.24
2/24/2016	01	4310	ETHAN SANFORD	635968	31.12
2/24/2016	01	4310	USI INC.	635975	154.50
2/26/2016	01	4310	BARBARA A. MORTON	636503	75.00
2/26/2016	01	4310	EVELYN VALENCIA	636512	159.60
2/26/2016	01	4310	SARGENT-WELCH SCIENTIFIC CO.	636517	846.47
2/26/2016	01	4310	AMERICAN THERMOFORM CORP	636525	132.80
2/26/2016	01	4310	B & H VIDEO	636529	4,285.35
2/26/2016	01	4310	BIO COMPANY INC	636530	299.64
2/26/2016	01	4310	BLICK ART MATERIALS	636531	399.39
			CTIONAL SUPPLIES-4310 TOTAL		44,890.71
2/3/2016	01	4351	JOSTENS	630650	50.20
2/3/2016	01	4351	SEHI COMPUTER PRODUCTS INC	630657	1,112.69
2/3/2016	01	4351	SIGNWORKS	630658	383.99
2/3/2016	01	4351	GRAYBAR ELECTRIC COMPANY INC.	630672	430.55
2/3/2016	01	4351	GEOFF HORN	630673	130.28
2/3/2016	01	4351	FRY'S	630684	27.18
2/3/2016	01	4351	BRANDON LEE	630688	29.95
2/3/2016	01	4351	KARL LOSEKOOT	630690	54.38
2/5/2016	01	4351	JONES CAMPBELL	631206	4,773.03

Warrant				Warrant	
Date	Fund	Object	Vendor	Number	Amount
2/5/2016	01	4351	SIMONE RICK-KENNEL	631209	728.42
2/5/2016	01	4351	VIA HEART PROJECT	631210	1,677.78
2/5/2016	01	4351	JC FARR	631214	110.00
2/10/2016	01	4351	NEFF CO.	632565	773.82
2/11/2016	01	4351	FRY'S	632848	443.66
2/11/2016	01	4351	SAFEWAY	632860	2.71
2/16/2016	01	4351	CENTRAL BUSINESS EQUIPMENT	633300	1,149.79
2/16/2016	01	4351	SEQUOIA UHSD REVOLVING FUND	633310	47.18
2/17/2016	01	4351	MUSSON THEATRICAL T.V. & FILM	633724	323.31
2/17/2016	01	4351	PEGASUS PRODUCTS GROUP	633729	1,696.50
2/17/2016	01	4351	MIGUEL RODRIGUEZ	633733	44.24
2/19/2016	01	4351	SEHI COMPUTER PRODUCTS INC	634191	388.67
2/19/2016	01	4351	SIGNWORKS	634193	217.64
2/19/2016	01	4351	US BANK	634198	43,111.59
2/22/2016	01	4351	TOM SLATER	634443	327.81
2/22/2016	01	4351	PAUL SNOW	634444	52.74
2/24/2016	01	4351	JAMECO	635948	128.21
2/24/2016	01	4351	JOSTENS	635950	49.99
2/24/2016	01	4351	PACIFIC JANITORIAL SUPPLY CO	635965	23.87
2/24/2016	01	4351	SCHOOL HEALTH CORPORATION	635969	536.58
2/24/2016	01	4351	SEHI COMPUTER PRODUCTS INC	635970	333.84
2/26/2016	01	4351	ASSOCIATED BUSINESS MACHINES	636481	172.03
2/26/2016	01	4351	FRY'S	636491	402.38
2/26/2016	01	4351	VOX NETWORK SOULUTIONS INC	636513	512.90
2/26/2016	01	4351	ACCURATE LABEL DESIGNS INC	636524	150.95
		SUPPLII	ES REGULAR-4351 TOTAL		60,398.86
2/3/2016	01	4352	MENLO ATHERTON STUDENT BODY	630652	80.00
2/3/2016	01	4352	LILY QUINONES	630655	290.77
2/3/2016	01	4352	ADELE ALVAREZ	630663	41.42
2/3/2016	01	4352	DONNA DEKOM	630667	135.68
2/3/2016	01	4352	WHITNEY FITZGERALD	630671	55.36
2/3/2016	01	4352	SHOMACE IGHANIAN	630674	44.16
2/3/2016	01	4352	BRANDON LEE	630688	148.33
2/3/2016	01	4352	MARICELA LOPEZ	630689	13.87
2/3/2016	01	4352	KARL LOSEKOOT	630690	83.06
2/5/2016	01	4352	ERIN KILTY	631207	719.17
2/5/2016	01	4352	SIMONE RICK-KENNEL	631209	169.44
2/5/2016	01	4352	JC FARR	631214	49.64
2/5/2016	01	4352	MARSHA'S LUNCHBOX	631222	173.85
2/5/2016	01	4352	TERESA YEAGER	631234	105.50
2/5/2016	01	4352	MIGUEL RODRIGUEZ	631250	110.75
2/9/2016	01	4352	MARSHA'S LUNCHBOX	632024	281.40
2/9/2016	01	4352	CHARLES VELSCHOW	632034	71.67
2/9/2016	01	4352	WOODSIDE DELICATESSEN	632037	76.41
2/9/2016	01	4352	JILL BAUMGARTEL	632044	60.10
2/9/2016	01	4352	WHITNEY FITZGERALD	632054	76.00
2/9/2016	01	4352	ALICIA GONZALEZ	632055	106.31
2/10/2016	01	4352	SIMONE RICK-KENNEL	632569	123.24
2/11/2016	01	4352	SAFEWAY	632860	414.73
2/16/2016	01	4352	SEQUOIA UHSD REVOLVING FUND	633310	130.02
2/17/2016	01	4352	MARSHA'S LUNCHBOX	633723	469.00
2/17/2016	01	4352	SAFEWAY	633734	460.94
2/22/2016	01	4352	DIANE MAZZEI	634438	24.46

Warrant				Warrant	
Date	Fund	Object	Vendor	Number	Amount
2/22/2016	01	4352	LAURA PERDIKOMATIS	634440	21.98
2/22/2016	01	4352	SIMONE RICK-KENNEL	634441	71.92
2/26/2016	01	4352	RALPH CRAME	636487	68.00
2/26/2016	01	4352	MIGUEL RODRIGUEZ	636507	217.78
2/26/2016	01	4352	GREG STEIN	636510	369.30
2/26/2016	01	4352	EVELYN VALENCIA	636512	219.05
2/26/2016	01	4352	STEVEN WONG	636514	54.23
2/26/2016	01	4352	MARSHA'S LUNCHBOX	636515	550.00
2/26/2016	01	4352	AVANTI PIZZA FRESH PASTA LLC	636528	589.44
		FOOD;N	IEETINGS-4352 TOTAL		6,676.98
2/9/2016	01	4353	GRAINGER W.W	631994	1,870.56
2/9/2016	01	4353	ROYAL WHOLESALE ELECTRIC	632014	4,825.29
2/10/2016	01	4353	GENERAL HARDWARE & BUILDERS SU	632554	348.05
2/10/2016	01	4353	GOLDEN BAY GLASS INC.	632555	382.24
2/10/2016	01	4353	GRAY'S PAINT AND WALLPAPER	632556	251.71
2/10/2016	01	4353	INTEGRATED ACCESS SECURITY	632557	105.20
2/10/2016	01	4353	KELLY-MOORE PAINT COMPANY IN	632558	949.56
2/10/2016	01	4353	LYNGSO GARDEN MATERIALS	632559	650.21
2/10/2016	01	4353	MACBEATH HARDWOOD CO INC	632562	199.14
2/10/2016	01	4353	PENINSULA BUILDING MATERIALS C	632566	1,056.71
2/10/2016	01	4353	ROBERTS & BRUNE	632570	204.00
2/10/2016	01	4353	SFO REPRESENTATIVES	632572	76.30
2/10/2016	01	4353	SHERWIN WILLIAMS	632573	426.99
2/10/2016	01	4353	USAIRCONDITIONING DISTRIBUTOR	632575	278.20
2/10/2016	01	4353	WILCO SUPPLY	632576	1,103.02
2/11/2016	01	4353	ALAN STEEL & SUPPLY CO	632840	55.86
2/11/2016	01	4353	BAYSHORE SUPPLY	632842	236.44
2/11/2016	01	4353	CAL-STEAM INC	632843	1,029.50
2/11/2016	01	4353	CINTAS FIRST AID & SAFETY	632844	113.54
2/11/2016	01	4353	CREST/GOOD MANUFACTURING CO IN	632846	1,249.84
2/11/2016	01	4353	INTERSTATE TRAFFIC CONTROL PRO	632852	264.87
2/11/2016	01	4353	ROYAL WHOLESALE ELECTRIC	632859	781.18
2/16/2016	01	4353	ESBRO CHEMICAL	633295	3,584.05
2/16/2016	01	4353	EWING IRRIGATION PRODUCTS	633296	2,126.85
2/16/2016	01	4353	GARDENLAND POWER EQUIPMENT	633297	1,333.41
2/16/2016	01	4353	FERGUSON ENTERPRISES INC #795	633301	1,184.43
2/16/2016	01	4353	HASSETT HARDWARE	633304	801.26
2/16/2016	01	4353	HEAT TRANFER EQUIPMENT	633305	1,294.25
2/16/2016	01	4353	HORIZON	633306	625.23
2/16/2016	01	4353	O. K. LUMBER COMPANY	633307	1,208.65
2/16/2016	01	4353	TOOLAND	633311	1,345.37
2/16/2016	01	4353	UNITED REFRIGERATION INC	633312	1,245.11
2/17/2016	01	4353	SINGLE CYLINDER REPAIR	633735	523.60
2/19/2016	01	4353	CAL-STEAM INC	634166	2,115.78
2/19/2016	01	4353	PACE SUPPLY CORP	634201	3,442.66
2/19/2016	01	4353	SARTOR SAW WORKS	634204	122.00
2/22/2016	01	4353	HOME DEPOT CREDIT SERVICES	634431	1,396.61
2/24/2016	01	4353	UNITED REFRIGERATION INC	635974	893.56
2/24/2016	01	4353	S. C. SIGNS & SUPPLIES LLC	635980	1,268.24
2/24/2016	01	4353	TURF & INDUSTRIAL EQUIPMENT	635981	1,407.01
2/26/2016	01	4353	INTERSTATE BATTERIES	636493	147.80

Warrant				Warrant	
Date	Fund	Object	Vendor	Number	Amount
2/26/2016	01	4353	FERGUSON ENTERPRISES INC #795	636500	989.56
2/26/2016	01	4353	ROYAL WHOLESALE ELECTRIC	636508	4,736.90
			RNDS SUPPLIES-4353 TOTAL		48,250.74
2/3/2016	01	4357	JOHN WRIGHT	630661	196.19
2/3/2016	01	4357	MIGUEL FAJARDO	630668	207.08
2/19/2016	01	4357	ANDREW OLSON	634189	223.43
2/19/2016	01	4357	CHRIS SCHOEPHOERSTER	634190	180.52
2/26/2016	01	4357	DERRICK CLARK	636485	250.00
2/5/2016	0.1		4357 TOTAL	621227	1,057.22
2/5/2016	01	4361	SCHAEFFER MANUFACTURING CO	631227	390.24
2/24/2016	01	4361	VALLEY OIL COMPANY	635976	18,321.42
2/24/2016	01	4361	UNITED LABORATORIES	635982	2,534.28
2/2/2016	0.1		UBRICANT-4361 TOTAL	(20(40	21,245.94
2/3/2016	01	4363	INTERSTATE ALL BATTERY CENTER	630649	425.92
2/3/2016	01	4363	LAWSON PRODUCTS INC	630687	843.70
2/9/2016	01	4363	HOME DEPOT CREDIT SERVICES	632004	87.17
2/11/2016	01	4363	INTERSTATE ALL BATTERY CENTER	632851	950.60
2/19/2016	01	4363	NAPA AUTO PARTS	634199	97.11
2/19/2016	01	4363	O'REILLY AUTO PARTS	634200	351.85
2/19/2016	01	4363	PETERSON POWER SYSTEMS INC. TOWNE FORD SALES	634203	324.20
2/19/2016	01	4363		634206	635.10
2/19/2016	01	4363	TRACTION NORGAL KENWORTH	634207	934.25
2/22/2016	01	4363	NORCAL KENWORTH	634435	1,787.75
2/24/2016 2/26/2016	01	4363 4363	CAR WASH UNLIMITED CORP	635957	92.75
2/20/2010	01		AUTOZONE WEST INC UPPLIES/REPAIRS-4363 TOTAL	636527	43.07 <b>6,573.47</b>
2/2/2016	01	4400	HEWLETT PACKARD	630146	1,225.75
2/5/2016	01	4400	GOVCONNECTION INC.	631204	55,148.54
2/5/2016	01	4400	JONES CAMPBELL	631204	3,228.46
2/9/2016	01	4400	TOOLAND	632019	1,284.02
2/16/2016	01	4400	S&R SPORT	633308	2,883.56
2/26/2016	01	4400	SARGENT-WELCH SCIENTIFIC CO.	636517	846.47
2/20/2010	01		PITALIZED EQUIPMENT-4400 TOTAL	030317	64,616.80
2/22/2016	01	5113	PENINSULA FAMILY SERVICES	634436	1,930.00
2,22,2010	01		REEMENT SVCS, AFTER \$25,000-5113 TOTAL	031130	1,930.00
2/3/2016	01	5204	BRANDON LEE	630688	48.60
2/5/2016	01	5204	MARISSA POTTS	631225	38.04
2/9/2016	01	5204	JUDI AHONEN	632041	74.03
2/9/2016	01	5204	ERIN BAJORNAS	632043	54.00
2/9/2016	01	5204	CLARE CHANDLER	632047	102.93
2/9/2016	01	5204	MARIE FAVRO	632053	112.32
2/11/2016	01	5204	KIM HUGHES	632850	180.74
2/16/2016	01	5204	SEQUOIA UHSD REVOLVING FUND	633310	69.76
		MILEAC	GE-5204 TOTAL		680.42
2/3/2016	01	5205	BRANDON LEE	630688	369.76
2/5/2016	01	5205	JC FARR	631214	507.31
2/5/2016	01	5205	NATIONWIDE COLLEGE TOURS	631237	5,320.00
2/9/2016	01	5205	CASCWA	631998	50.00
2/9/2016	01	5205	COUNTY SCHOOL SERVICE FUND	632001	70.00
2/9/2016	01	5205	BROOKE DARMANIN	632002	697.12
2/9/2016	01	5205	NATIONAL SCHOLASTIC PRESS ASS	632027	90.00
2/9/2016	01	5205	KATHLEEN COUGHLIN	632049	857.74
2/11/2016	01	5205	VICTORIA MITCHELL	632873	150.12

Warrant				Warrant	
Date	Fund	Object	Vendor	Number	Amount
2/11/2016	01	5205	DEBBIE TOUPS	632876	72.01
2/11/2016	01	5205	MARIAN WELCH	632878	252.80
2/17/2016	01	5205	WACAC -WESTERN ASSOCIATION FOR	633736	60.00
2/19/2016	01	5205	PAMELA LIN	634169	329.00
2/19/2016	01	5205	UNITED BLACK STUDENT UNION OF	634209	1,840.00
2/24/2016	01	5205	CHRISTINE JAMES	635949	312.55
2/26/2016	01	5205	SARA COHN	636486	171.50
2/26/2016	01	5205	MAUREEN RAFFERTY	636506	545.02
			RENCES-5205 TOTAL		11,694.93
2/5/2016	01	5501	PG & E	631224	27,604.61
2/10/2016	01	5501	PG & E	632567	2,935.24
2/26/2016	01	5501	PG & E	636505	5,553.47
			01 TOTAL		36,093.32
2/5/2016	01	5502	PG & E	631224	46,796.69
2/10/2016	01	5502	PG & E	632567	2,646.53
2/26/2016	01	5502	PG & E	636505	30,044.42
			RICITY-5502 TOTAL		79,487.64
2/10/2016	01	5503	CITY OF REDWOOD CITY	632552	6,494.07
2/10/2016	01	5503	MID-PENINSULA WATER DISTRICT	632563	2,207.25
2/19/2016	01	5503	CALIFORNIA WATER SERVICE CO.	634167	241.93
2/19/2016	01	5503	CALIFORNIA WATER SERVICE CO.	634182	60.48
2/24/2016	01	5503	CALIFORNIA WATER SERVICE CO.	635945	3,054.83
2/26/2016	01	5503	CALIFORNIA WATER SERVICE CO.	636484	2,363.34
			-5503 TOTAL		14,421.90
2/10/2016	01	5505	CITY OF REDWOOD CITY	632552	1,981.07
			-5505 TOTAL		1,981.07
2/5/2016	01	5506	RECOLOGY SILICON VALLEY	631249	203.09
2/9/2016	01	5506	RECOLOGY SAN BRUNO	632030	695.00
2/10/2016	01	5506	RECOLOGY SAN BRUNO	632568	2,200.00
2/10/2016	01	5506	SRDC INC	632574	450.00
2/19/2016	01	5506	RECOLOGY SAN BRUNO	634174	12,770.33
2/2/2011	0.4		GE-5506 TOTAL		16,318.42
2/5/2016	01	5603	WOODSIDE HIGH SCHOOL	631233	246.40
2/9/2016	01	5603	CONTAINER SOLUTIONS INC	632000	523.20
2/9/2016	01	5603	NATIONAL CONSTRUCTION RENTALS	632026	90.40
2/11/2016	01	5603	A-1 RENTAL	632838	446.00
2/16/2016	01	5603	HAULAWAY STORAGE CONTAINERS	633298	759.10
2/26/2016	01	5603	HAULAWAY STORAGE CONTAINERS	636492	89.88
2/5/2016	0.1	_	MENT RENTAL-5603 TOTAL	621217	2,154.98
2/5/2016	01	5607	JUDGE NETTING INC	631217	57,800.00
2/16/2016	01	5607	COMMERCIAL TREE CARE	633294	1,080.00
2/19/2016	01	5607	PRECISION TREE CARE INC	634173	4,900.00
2/24/2016	01	5607	LORAL LANDSCAPING INC	635942	8,581.50
2/24/2016	01	5607	LORAL LANDSCAPING INC	635956	13,176.00
2/5/2016	Λ1		RNDS OUTSIDE SRVC-5607 TOTAL	621226	85,537.50
2/5/2016 2/17/2016	01 01	5640 5640	RAYMOND HANDLING CONCEPTS CORP RAYMOND HANDLING CONCEPTS CORP	631226 633731	80.00 80.00
2/19/2016	01	5640 <b>DEDAID</b>	PACIFIC OFFICE AUTOMATION  MAINT CONTRACTS-5640 TOTAL	634197	14,836.56 <b>14,996.56</b>
2/3/2016	01	5641	GYMDOC INC.	630649	240.00
2/5/2016	01	5641	IMAGE AUTO	630648 631215	3,187.53
2/5/2016	01	5641	J. SNELL & CO. INC.	631215	246.01
2/5/2016	01	5641	SIEMENS INDUSTRY INC.	631216	3,433.00
2/3/2010	UI	J041	BIENIENA INDUSTRI INC.	031232	3,433.00

Warrant				Warrant	
Date	Fund	Object	Vendor	Number	Amount
2/9/2016	01	5641	PENINSULA PUMP AND EQUIPMENT	632013	11,973.13
2/9/2016	01	5641	SMOKE GUARD CALIFORNIA INC	632016	950.00
2/9/2016	01	5641	SOUND AND SIGNAL	632017	12,896.66
2/17/2016	01	5641	PARAGON MECHANICAL INC	633726	3,075.82
2/19/2016	01	5641	SOUND AND SIGNAL	634175	1,596.07
2/19/2016	01	5641	CUMMINS PACIFIC LLC	634185	6,138.74
2/19/2016	01	5641	WATERLOGIC WEST INC.	634194	43.60
2/19/2016	01	5641	PERFORMANCE AUTO GLASS	634202	449.21
2/19/2016	01	5641	TEC OF CALIFORNIA	634205	355.26
2/19/2016	01	5641	TOWNE FORD SALES	634206	1,307.81
2/19/2016	01	5641	TRIPLE ACE GLASS INC	634208	1,005.00
2/22/2016	01	5641	PORTA'S AUTO BODY SHOP INC	634437	1,795.00
2/24/2016	01	5641	BILL KLEIN	635952	480.00
2/24/2016	01	5641	CAR WASH UNLIMITED CORP	635957	410.53
2/26/2016	01	5641	BAGLEY ENTERPRISES INC	636482	2,561.70
2/26/2016	01	5641	BAY CITY BOILER & ENGINEERING	636483	850.00
2/26/2016	01	5641	KELLY'S TRUCK REPAIR	636502	3,054.20
2/26/2016	01	5641	TOYOTA MATERIAL HANDLING	636511	362.50
		-	REPAIR OUTSIDE SRVC-5641 TOTAL		56,411.77
2/5/2016	01	5804	PACK AND MAIL EXPRESS	631238	1,518.00
2/24/2016	01	5804	US HEALTHWORKS MEDICAL GROUP	635983	890.00
		_	AL EXAMS/X-RAYS-5804 TOTAL		2,408.00
2/5/2016	01	5807	CONSUELO JIMENEZ	631205	1,600.00
2/16/2016	01	5807	ALAN H SCHOENFELD	633309	2,000.00
2/22/2016	01	5807	TOTAL COMPENSATION SYSTEMS INC	634445	3,450.00
			LTANTS FOR FIRST \$25,000-5807 TOTAL		7,050.00
2/9/2016	01	5811	G & K SERVICES INC	632010	1,368.13
2/11/2016	01	5811	G & K SERVICES INC	632865	2,364.75
2/16/2016	01	5811	G & K SERVICES INC	633302	2,945.75
			RY CONTRACTS-5811 TOTAL		6,678.63
2/17/2016	01	5812	WOODSIDE & PORTOLA PRIVATE PAT	633737	136.00
2/26/2016	01	5812	CALIFORNIA SECURITY ALARMS	636499	3,674.87
			TY SERVICES-5812 TOTAL		3,810.87
2/2/2016	01	5813	EXCEL SPORTS MEDICINE INC	630144	37,500.00
2/2/2016	01	5813	PUBLIC EMPLOYEES' RETIREMENT S	630153	4,737.57
2/3/2016	01	5813	NICHOLAS A BUFORD	630638	408.24
2/3/2016	01	5813	JONDA L FARRIS	630639	1,975.80
2/3/2016	01	5813	ARMANDO CARBAJAL	630664	102.00
2/3/2016	01	5813	KIS	630685	3,592.00
2/5/2016	01	5813	ADOLESCENT COUNSELING SERVICE	631202	12,500.00
2/5/2016	01	5813	GERBOTH FIRE EQUIPMENT COMPANY	631203	5,410.24
2/5/2016	01	5813	STARVISTA	631230	4,500.00
2/5/2016	01	5813	PREMIER HEALTHCARE SERVICES	631239	20,301.00
2/5/2016	01	5813	SERVICE PRESS INC	631241	1,318.42
2/9/2016	01	5813	LUND-PEARSON-MCLAUGHLIN	632005	689.70
2/9/2016	01	5813	EQUAL OPPORTUNITY SCHOOLS	632009	18,000.00
2/9/2016	01	5813	SMITH'S GOPHER & MOLE TRAPPING	632015	790.00
2/9/2016	01	5813	MIRACLE SHRED INC	632025	175.00
2/9/2016	01	5813	NEW CONSERVATORY THEATER	632028	350.00
2/9/2016	01	5813	SEPEEDEH NOVISCKY	632029	300.00
2/9/2016	01	5813	SYTECH SOLUTIONS INC.	632033	720.00
2/9/2016	01	5813	VISION COMMUNICATIONS CO	632035	197.74
2/9/2016	01	5813	STEPHANIE RENEE WOZNIAK	632038	3,000.00

Warrant				Warrant	
Date	Fund	Object	Vendor	Number	Amount
2/9/2016	01	5813	RUDOLF OLIVER BOCK	632045	2,222.50
2/9/2016	01	5813	EQUAL OPPORTUNITY SCHOOLS	632051	420.41
2/9/2016	01	5813	FAST MAIL SPECIALISTS LLC	632052	160.00
2/9/2016	01	5813	LUIS A LEDEZMA	632057	60.00
2/10/2016	01	5813	MIKE MOLIERI	632564	46.50
2/10/2016	01	5813	SAN MATEO COUNTY COMMUNITY COL	632571	10,778.76
2/11/2016	01	5813	COMCAST	632845	365.45
2/11/2016	01	5813	PREMIER HEALTHCARE SERVICES	632858	5,762.00
2/11/2016	01	5813	VIENA VAKA	632862	1,890.00
2/11/2016	01	5813	FAITH WEINSTOCK VELSCHOW	632863	2,000.00
2/11/2016	01	5813	SERVICE PRESS INC	632875	72.49
2/11/2016	01	5813	UNITED PARCEL SERVICES	632877	107.77
2/16/2016	01	5813	COMMERCIAL TREE CARE	633294	3,349.00
2/16/2016	01	5813	SEQUOIA UHSD REVOLVING FUND	633310	12.00
2/19/2016	01	5813	COMMERCIAL TREE CARE	634184	1,050.00
2/19/2016	01	5813	LIFE STEPS FOUNDATION INC	634186	10,314.68
2/19/2016	01	5813	SERVICE PRESS INC	634192	105.19
2/22/2016	01	5813	CLARKE PEST CONTROL	634430	2,284.00
2/22/2016	01	5813	PENINSULA FAMILY SERVICES	634436	18,546.20
2/22/2016	01	5813	PORTA'S AUTO BODY SHOP INC	634437	275.00
2/22/2016	01	5813	UNITED PARCEL SERVICES	634446	134.54
2/24/2016	01	5813	LUND-PEARSON-MCLAUGHLIN	635943	3,900.00
2/24/2016	01	5813	MICHAEL ISAACS	635947	1,756.00
2/24/2016	01	5813	JASON KEISER	635951	1,000.00
2/24/2016	01	5813	LEADER SERVICES	635953	1,014.16
2/24/2016	01	5813	LUIS A LEDEZMA	635954	480.00
2/24/2016	01	5813	RICHARD TSUKUSHI	635973	1,950.00
2/24/2016	01	5813	WESTERN POWER PRODUCTS	635977	125.00
2/26/2016	01	5813	FEDEX	636489	83.24
2/26/2016	01	5813	FOLGER GRAPHICS	636490	787.66
2/26/2016	01	5813	SAN MATEO COUNTY COMMUNITY COL	636516	10,353.99
2/26/2016	01	5813	BMI RADIO	636532	339.00
2/5/2016	0.1		CONTRACTS/SERVICES-5813 TOTAL	(21251	198,313.25
2/5/2016	01	5834	SAMTRANS WELLOW CAR SAN MATEO	631251	8,096.00
2/9/2016	01	5834	YELLOW CAB SAN MATEO	632039	6,345.00
2/11/2016	01	5834	BETSY GROTTE	632849	229.39
2/24/2016	01	5834	YELLOW CAB SAN MATEO	635978	5,230.00
2/26/2016	01	5834	PENINSULA TOUR	636504	2,100.00
2/2/2016	0.1		ACT TRANSPORTATION-5834 TOTAL	(20149	22,000.39
2/2/2016	01	5840	LOZANO SMITH LLP	630148	10,237.00
2/9/2016	01	5840	LOZANO SMITH LLP RUDERMAN & KNOX LLP	631995	851.15
2/16/2016	01	5840		633313	7,500.00
2/24/2016	01	5840 5840	GARVEY SCHUBERT BARER	635946	430.80
2/26/2016	01		DANNIS WOLIVER KELLEY EXPENSE-5840 TOTAL	636488	9,229.00
2/2/2016	01			620147	28,247.95
2/2/2016 2/5/2016	01 01	5841 5841	PAMELA KELLY LAW OFFICES OF KATHRYN DOBEL	630147 631208	27,880.00 100,000.00
2/9/2016	01	5841	JONATHAN D. GREENBERG	632011	9,000.00
2/9/2016	01	5841	LOIS PASTER	633727	1,418.99
2/17/2016 2/19/2016	01	5841	ROBERT CHAFFEE	634183	2,202.39
2/19/2016	01	5841	SAN MATEO COUNTY SCHOOLS INSUR	634442	1,275.77
2/26/2016	01	5841	ERIC & BROOKE GRAFSTROM	636501	8,000.00
212012010	01		N-EDUCATIONAL COSTS-5841 TOTAL	050501	149,777.15
		101110	A LD CONTIONAL COSTS-3041 TOTAL		177,111.13

Warrant				Warrant	
Date	Fund	Object	Vendor	Number	Amount
2/3/2016	01	5845	PROJECT SIX	630654	8,935.00
2/17/2016	01	5845	OAK HILL SCHOOL	633725	9,861.00
2/17/2016	01	5845	RISE INSTITUTE	633732	18,693.00
2/19/2016	01	5845	MAXIM HEALTHCARE SERVICES INC	634172	2,991.50
2/19/2016	01	5845	WINGS LEARNING CENTER	634176	19,201.45
2/19/2016	01	5845	THE AVALON ACADEMY	634180	9,319.00
2/24/2016	01	5845	BEACON SCHOOL	635940	5,544.00
2/24/2016	01	5845	CATHEDRAL HOME FOR CHILDREN	635941	3,173.00
2/24/2016	01	5845	MORGAN CENTER	635961	42,535.00
2/24/2016	01	5845	PROJECT SIX	635963	8,935.00
2/24/2016	01	5845	SONIA SHANKMAN ORTHOGENIC	635971	4,512.42
2/26/2016	01	5845	SPECTRUM CENTER SCHOOLS	636518	30,620.51
		NON-PU	BLIC SCHL TUITION-5845 TOTAL		164,320.88
2/10/2016	01	5901	SPRINT	632560	2,239.51
2/11/2016	01	5901	AT&T	632841	216.72
2/26/2016	01	5901	A T & T	636480	19.84
2/26/2016	01	5901	AT&T	636526	12,481.92
		PHONES	S-5901 TOTAL		14,957.99
2/2/2016	01	5902	E-RATE ONLINE LLC.	630143	11,468.37
2/10/2016	01	5902	SPRINT	632560	-49.29
2/11/2016	01	5902	COMCAST	632845	-182.72
		REBATE	E-5902 TOTAL		11,236.36
2/26/2016	01	5912	FEDEX	636489	24.37
		POSTAG	GE-5912 TOTAL		24.37
2/10/2016	01	8096	EVEREST PUBLIC HIGH SCHOOL	632580	270,031.20
2/10/2016	01	8096	SUMMIT PREPARATORY CHARTER HS	632581	326,135.20
		IN LIEU	PROPERTY TAX-8096 TOTAL		596,166.40
2/2/2016	01	8650	BRAVISSIMO DANCE STUDIO	630142	514.00
		LEASES	AND RENTALS-8650 TOTAL		514.00
2/9/2016	01	8699	DORIS FAU	632003	33.47
2/11/2016	01	8699	JUDI AHONEN	632839	70.09
		ALL OT	HER LOCAL REVENUE-8699 TOTAL		103.56
2/3/2016	01	9320	INTERSTATE ALL BATTERY CENTER	630649	1,258.03
2/9/2016	01	9320	SOUTHWEST SCHOOL AND OFFICE SU	632018	1,134.04
2/16/2016	01	9320	UNITED LABORATORIES	633314	2,001.39
		STORES	S-9320 TOTAL		4,393.46
2/2/2016	01	9564	PUBLIC EMPLOYEES' RETIREMENT S	630153	1,315,536.84
2/24/2016	01	9564	ACSIG DENTAL	635986	7,132.86
		<b>EMPLO</b>	YER H&W SUSP ACCT-9564 TOTAL		1,322,669.70
2/9/2016	01	9571	CALIF. SCHOOLS DNTL COALITION	632012	78,491.63
2/24/2016	01	9571	CALIFORNIA SCHOOLS VISION	635993	80,712.82
			YER DENTAL SUSP ACCT-9571 TOTAL		159,204.45
2/22/2016	01	9572	CALIFORNIA SCHOOLS VISION	634434	10,105.69
2/24/2016	01	9572	CALIFORNIA SCHOOLS VISION	635960	10,280.06
			YER VISION SUSP ACCT-9572 TOTAL		20,385.75
2/26/2016	01	9574	HEALTH AND HUMAN RESOURCE	636533	882.98
	0.4		ON HEALTH SUSP ACCT-9574 TOTAL		882.98
2/5/2016	01	9589	GABRIELA MEDINA	631255	54.00
2/11/2016	01	9589	ADAM JURATOVAC	632867	2,731.97
2/24/2016	01	9589	EMMANUEL SOLORIO AVALOS	635985	40.50
2/24/2016	01	9589	IRENE RIVERA VEGA	635996	2,023.02
		CANCE	LLED PAYROLL DEDUCTIONS-9589 TOTAL		4,849.49

Warrant				Warrant	
Date	Fund	Object	Vendor	Number	Amount
09 CHART	ER SCH	OOLS SP	REV FUN		_
2/9/2016	09	4210	LIVING JUSTICE PRESS	631996	1,495.50
2/19/2016	09	4210	SAMUEL A. STALCUP	634195	627.00
		_	BOOKS-4210 TOTAL		2,122.50
2/10/2016	09	4310	SEQUOIA UHSD REVOLVING FUND	632578	-14.52
2/26/2016	09	4310	JEANETTE LOK	636495	71.81
2/2/2016	00		CTIONAL SUPPLIES-4310 TOTAL	(20((2	57.29
2/3/2016	09 09	4351 4351	SEHI COMPUTER PRODUCTS INC DAVID GLEN DUVAL	630662	292.26 57.74
2/3/2016 2/3/2016	09	4351	JONES CAMPBELL	630677 630680	
2/3/2016	09	4351	SEQUOIA UHSD REVOLVING FUND	632578	8,174.68 55.01
2/10/2010	09		ES REGULAR-4351 TOTAL	032376	8,579.69
2/3/2016	09	4352	AMIKA GUILLAUME	630678	316.88
2/3/2016	09	4352	SOFIA HIBBS	630679	89.90
2/10/2016	09	4352	SEQUOIA UHSD REVOLVING FUND	632578	48.36
2,10,2010	0,		MEETINGS-4352 TOTAL	002070	455.14
2/9/2016	09	5205	SOFIA ASSIS DE MORAES	632060	67.62
2/10/2016	09	5205	JUSTIN MOODIE	632577	135.24
2/26/2016	09	5205	JEANETTE LOK	636495	163.12
		CONFEI	RENCES-5205 TOTAL		365.98
2/19/2016	09	5506	RECOLOGY SAN BRUNO	634177	1,092.00
		GARBA	GE-5506 TOTAL		1,092.00
2/19/2016	09	5507	CLARKE PEST CONTROL	634170	200.00
		PEST CO	ONTROL-5507 TOTAL		200.00
2/11/2016	09	5602	DE LAGE FINANCIAL SERVICES	632866	588.72
		RENTS/	LEASES-5602 TOTAL		588.72
2/11/2016	09	5603	HAULAWAY STORAGE CONTAINERS	632853	269.64
		<b>EQUIPM</b>	IENT RENTAL-5603 TOTAL		269.64
2/26/2016	09	5812	CALIFORNIA SECURITY ALARMS	636494	35.00
2/26/2016	09	5812	CALIFORNIA SECURITY ALARMS	636534	36.75
			TY SERVICES-5812 TOTAL		71.75
2/2/2016	09	5813	PUBLIC EMPLOYEES' RETIREMENT S	630154	60.46
2/9/2016	09	5813	CANOPY	632061	182.48
2/22/2016	09	5813	BIANKA MICHELLE NESSLER	634448	382.50
2/0/2016	00		CONTRACTS/SERVICES-5813 TOTAL	(2200)	625.44
2/9/2016	09	5913	COMPANY CATTONS 5012 TOTAL	632006	126.25
2/2/2016	00		COMMUNICATIONS-5913 TOTAL	(20154	126.25
2/2/2016 2/24/2016	09 09	9564 9564	PUBLIC EMPLOYEES' RETIREMENT S ACSIG DENTAL	630154 635987	18,895.31 4.80
2/24/2010	09		YER H&W SUSP ACCT-9564 TOTAL	033987	18,900.11
2/9/2016	09	9571	CALIF. SCHOOLS DNTL COALITION	632020	3,471.46
2/24/2016	09	9571	CALIFORNIA SCHOOLS VISION	635994	2,430.54
2/24/2010	0)		YER DENTAL SUSP ACCT-9571 TOTAL	033774	<b>5,902.00</b>
2/19/2016	09	9572	CALIFORNIA SCHOOLS VISION	634210	284.93
2/22/2016	09	9572	CALIFORNIA SCHOOLS VISION	634447	246.43
_,,,	<b>U</b> ,		YER VISION SUSP ACCT-9572 TOTAL	00.117	531.36
2/26/2016	09	9573	KEENAN & ASSOCIATES	636536	39.75
= 0			YER LIFE INS SUSP ACCT-9573 TOTAL		39.75
2/26/2016	09	9574	HEALTH AND HUMAN RESOURCE	636535	36.26
			ON HEALTH SUSP ACCT-9574 TOTAL		36.26
11 ADULT	EDUCA		-		
2/24/2016	11	4310	OXFORD UNIVERSITY PRESS	635979	1,097.22
		INSTRU	CTIONAL SUPPLIES-4310 TOTAL		1,097.22
					•

Warrant				Warrant	
Date	Fund	Object	Vendor	Number	Amount
2/2/2016	11	4351	HEWLETT PACKARD	630149	1,230.32
		SUPPLI	ES REGULAR-4351 TOTAL		1,230.32
2/5/2016	11	5501	PG & E	631235	688.90
		GAS-550	01 TOTAL		688.90
2/5/2016	11	5502	PG & E	631235	1,794.13
		ELECTI	RICITY-5502 TOTAL		1,794.13
2/17/2016	11	5506	RECOLOGY SAN BRUNO	633738	242.67
		GARBA	GE-5506 TOTAL		242.67
2/19/2016	11	5507	CLARKE PEST CONTROL	634171	105.00
			ONTROL-5507 TOTAL		105.00
2/26/2016	11	5812	CALIFORNIA SECURITY ALARMS	636496	85.00
2/26/2016	11	5812	CALIFORNIA SECURITY ALARMS	636537	85.00
			TY SERVICES-5812 TOTAL		170.00
2/2/2016	11	5813	PUBLIC EMPLOYEES' RETIREMENT S	630152	34.55
2/19/2016	11	5813	LORI MCCORMICK	634178	1,275.00
			CONTRACTS/SERVICES-5813 TOTAL		1,309.55
2/2/2016	11	9564	PUBLIC EMPLOYEES' RETIREMENT S	630152	10,795.19
2/24/2016	11	9564	ACSIG DENTAL	635988	3.20
			YER H&W SUSP ACCT-9564 TOTAL		10,798.39
2/9/2016	11	9571	CALIF. SCHOOLS DNTL COALITION	632021	694.44
2/24/2016	11	9571	CALIFORNIA SCHOOLS VISION	635989	925.92
2/10/2016			YER DENTAL SUSP ACCT-9571 TOTAL	<2.421.1	1,620.36
2/19/2016	11	9572	CALIFORNIA SCHOOLS VISION	634211	100.11
2/22/2016	11	9572	CALIFORNIA SCHOOLS VISION	634449	100.11
2/26/2016	11		YER VISION SUSP ACCT-9572 TOTAL	(2(520	200.22
2/26/2016	11	9573	KEENAN & ASSOCIATES	636539	37.50 37.50
2/26/2016	11	9574	YER LIFE INS SUSP ACCT-9573 TOTAL HEALTH AND HUMAN RESOURCE	636538	37.50
2/20/2010	11		ON HEALTH SUSP ACCT-9574 TOTAL	030338	6.86 <b>6.86</b>
13 CAFETI	ERIA FU		N HEALTH SUSI ACCI-9374 TOTAL		0.00
2/9/2016	13	4351	CENTRAL BUSINESS EQUIPMENT	632007	309.02
		SUPPLII	ES REGULAR-4351 TOTAL		309.02
2/11/2016	13	4390	G A SYSTEMS	632856	1,904.90
2/11/2016	13	4390	SUPPLYWORKS	632882	326.65
2/17/2016	13	4390	SYSCO FOOD SERVICES	633740	322.88
2/19/2016	13	4390	ECOLAB FOOD SAFETY SPECIALTIES	634188	951.09
2/22/2016	13	4390	THE DANIELSEN COMPANY INC.	634433	1,990.29
2/24/2016	13	4390	THE DANIELSEN COMPANY INC.	635944	4,595.30
		NON-FO	OOD SUPPLIES-4390 TOTAL		10,091.11
2/3/2016	13	4700	FOOD 4 THOUGHT LLC	630691	7,378.65
2/5/2016	13	4700	PACIFIC COAST BAKING CO INC	631236	1,326.30
2/5/2016	13	4700	NEW YORK PIZZA	631242	6,754.65
2/9/2016	13	4700	CRYSTAL CREAMERY	631997	2,760.68
2/16/2016	13	4700	GOLD STAR FOODS INC.	633299	18,816.95
2/16/2016	13	4700	PACIFIC COAST BAKING CO INC	633315	1,048.35
2/16/2016	13	4700	PARKVIEW PRODUCE CO. INC.	633316	12,458.10
2/17/2016	13	4700	SYSCO FOOD SERVICES	633740	8,394.85
2/19/2016	13	4700	NEW YORK PIZZA	634179	5,747.70
2/19/2016	13	4700	EARTH GRAINS BAKING CO.	634187	1,831.74
2/22/2016	13	4700	CRYSTAL CREAMERY	634432	5,836.10
2/22/2016	13	4700	THE DANIELSEN COMPANY INC.	634433	14,905.24
2/24/2016	13	4700	PACIFIC COAST BAKING CO INC	635984	1,202.27
		FOOD-4	700 TOTAL		88,461.58

Warrant				Warrant	
Date	Fund	Object	Vendor	Number	Amount
2/11/2016	13	5204	CAROL CASSIDY	632855	107.88
2/11/2016	13	5204	ROBERT S HAYES	632857	95.81
2/11/2016	13	5204	CAROL PATINO	632879	215.76
2/11/2016	13	5204	JOYCE QUINTANA	632880	62.17
2/11/2016	13	5204	JOAN SMITH	632881	113.60
2/11/2016	13	5204	CHRISTY VELHO	632883	84.39
2/11/2016	13	5204	MARIA VILCHEZ	632884	123.80
		MILEAC	GE-5204 TOTAL		803.41
2/17/2016	13	5640	RAYMOND HANDLING CONCEPTS CORP	633739	80.00
			MAINT CONTRACTS-5640 TOTAL		80.00
2/11/2016	13	5641	CANNON APPLIANCE	632854	599.70
2/26/2016	13	5641	CANNON APPLIANCE	636497	2,160.86
2/26/2016	13	5641	HOBART SALES & SERVICE	636498	2,806.45
		_	REPAIR OUTSIDE SRVC-5641 TOTAL		5,567.01
2/2/2016	13	5813	PUBLIC EMPLOYEES' RETIREMENT S	630155	81.54
			CONTRACTS/SERVICES-5813 TOTAL		81.54
2/10/2016	13	8634	SEQUOIA UHSD REVOLVING FUND	632579	41.30
			ERVICES SALES-8634 TOTAL		41.30
2/2/2016	13	9564	PUBLIC EMPLOYEES' RETIREMENT S	630155	25,481.41
2/24/2016	13	9564	ACSIG DENTAL	635990	1.60
			YER H&W SUSP ACCT-9564 TOTAL		25,483.01
2/9/2016	13	9571	CALIF. SCHOOLS DNTL COALITION	632022	2,916.37
2/24/2016	13	9571	CALIFORNIA SCHOOLS VISION	635995	2,777.76
			YER DENTAL SUSP ACCT-9571 TOTAL		5,694.13
2/19/2016	13	9572	CALIFORNIA SCHOOLS VISION	634212	536.06
2/22/2016	13	9572	CALIFORNIA SCHOOLS VISION	634450	392.49
2/2//2011			YER VISION SUSP ACCT-9572 TOTAL		928.55
2/26/2016	13	9573	KEENAN & ASSOCIATES	636541	71.21
0/06/0016	10		YER LIFE INS SUSP ACCT-9573 TOTAL	<b>60.57.10</b>	71.21
2/26/2016	13	9574	HEALTH AND HUMAN RESOURCE	636540	41.16
14 DEEEDI	DED M		ON HEALTH SUSP ACCT-9574 TOTAL		41.16
			NCE FUND	622072	22 200 00
2/11/2016	14	5607	ASBESTOS MANAGEMENT SERVICE	632872	33,200.00
2/2/2016	1.4		RNDS OUTSIDE SRVC-5607 TOTAL	(20150	33,200.00
2/2/2016	14	5813	I ADVANCED CHEMICAL TRANSPORT	630150	14,206.65
21 DIJII DI	NC EU		CONTRACTS/SERVICES-5813 TOTAL		14,206.65
21 BUILDI 2/5/2016	21	4351	GOVCONNECTION INC.	621244	2,529.91
2/5/2016	21	4351	MICRON SEMICONDUCTOR PROD. INC	631244 631245	701.71
2/5/2016	21	4351	PC & MAC EXCHANGE	631246	913.42
2/5/2016	21	4351	CDW	631247	6,167.92
2/5/2016	21	4351	HEWLETT PACKARD	631248	8,763.75
2/5/2016	21	4351	MATTHEW ZITO	631254	162.41
2/19/2016	21	4351	SEHI COMPUTER PRODUCTS INC	634196	504.39
2/26/2016	21	4351	CENTRAL BUSINESS EQUIPMENT	636545	294.30
2/20/2010	21		ES REGULAR-4351 TOTAL	030343	20,037.81
2/5/2016	21	4400	CDW	631247	5,065.23
2/9/2016	21	4400	CENTRAL BUSINESS EQUIPMENT	632008	1,194.60
2/9/2016	21	4400	RDM INDUSTRIAL PRODUCTS INC	632064	12,249.60
2/11/2016	21	4400	DOUGLAS EQUIPMENT	632870	4,527.59
2/11/2016	21	4400	SPORTSFIELD SPECIALTIES INC	633321	6,005.90
2/26/2016	21	4400	HEWLETT PACKARD	636546	1,225.75
2,20,2010	-1		PITALIZED EQUIPMENT-4400 TOTAL	0.50540	30,268.67
		1101101	LILLED EXCHANGE THE TOURS		20,200.07

Warrant				Warrant	
Date	Fund	Object	Vendor	Number	Amount
2/2/2016	21	5107	JACK SCHREDER & ASSOCIATES	630158	580.00
			REEMENTS FOR CONSULTS -5107 TOT	<b>TAL</b>	580.00
2/9/2016	21	5603	MOBILE MODULAR	632063	4,725.00
			IENT RENTAL-5603 TOTAL		4,725.00
2/24/2016	21	5607	R E CUDDIE CO.	635997	2,970.00
		BLDG/G	RNDS OUTSIDE SRVC-5607 TOTAL		2,970.00
2/2/2016	21	5813	PUBLIC EMPLOYEES' RETIREMENT S	630156	10.47
2/11/2016	21	5813	CHAVAN & ASSOCIATES LLP	632868	18,700.00
2/16/2016	21	5813	KIS	633317	2,400.00
2/16/2016	21	5813	MK PIPES INC	633320	10,764.00
2/16/2016	21	5813	SPORTSFIELD SPECIALTIES INC	633321	964.00
2/16/2016	21	5813	DIVISION OF THE STATE ARCHITEC	633323	2,043.92
2/17/2016	21	5813	DIVISION OF THE STATE ARCHITEC	633721	104,799.60
2/17/2016	21	5813	WESTON MILES ARCHITECTS INC	633746	13,147.50
2/19/2016	21	5813	DIVISION OF THE STATE ARCHITEC	634215	14,800.00
2/19/2016	21	5813	DIVISION OF THE STATE ARCHITEC	634216	25,150.00
2/24/2016	21	5813	CHAVAN & ASSOCIATES LLP	635999	650.00
2/24/2016	21	5813	EKC ENTERPRIESES INC.	636001	150.00
2/24/2016	21	5813	THE BANK OF NEW YORK MELLON	636002	325.00
2/26/2016	21	5813	LORAL LANDSCAPING INC	636519	18,103.25
		OTHER	CONTRACTS/SERVICES-5813 TOTAL		212,007.74
2/10/2016	21	5901	SPRINT	632561	107.74
		PHONES	S-5901 TOTAL		107.74
2/2/2016	21	6200	CORNERSTONE EARTH GROUP	630138	5,048.88
2/2/2016	21	6200	QUATTROCCHI ARCHITECTS INC.	630139	4,430.25
2/2/2016	21	6200	217 ENTERPRISES LIMITED	630151	11,310.00
2/2/2016	21	6200	QUATTROCCHI ARCHITECTS INC.	630159	3,600.00
2/5/2016	21	6200	CAL PACIFIC CONSTRUCTION INC	631211	182,747.47
2/5/2016	21	6200	CAL PACIFIC CONSTRUCTION INC	631218	375,000.00
2/5/2016	21	6200	CALIFORNIA BANK OF COMMERCE	631219	14,724.45
2/5/2016	21	6200	ALLAN FRANCE	631220	15,180.00
2/5/2016	21	6200	SAUSAL CORPORATION	631221	279,764.57
2/5/2016	21	6200	DIVISION OF THE STATE ARCHITEC	631256	6,750.00
2/9/2016	21	6200	ADVANCED INSPECTIONS INC	632062	2,560.00
2/9/2016	21	6200	SAFE2CORE INC	632065	1,230.00
2/9/2016	21	6200	SANDIS	632066	1,305.00
2/9/2016	21	6200	CALIFORNIA DEPARTMENT	632068	921.00
2/11/2016	21	6200	CONSTRUCTION SPECIALTIES LTD	632869	88,685.00
2/11/2016	21	6200	TESTING ENGINEERS INC.	632871	6,492.00
2/11/2016	21	6200	JDH CORROSION CONSULTANTS INC	632885	510.00
2/17/2016	21	6200	STATE OF CALIFORNIA	633722	3,600.00
2/17/2016	21	6200	ALLAN FRANCE	633741	14,375.00
2/17/2016	21	6200	KELLCO ENVIRONMENTAL SVCS INC	633742	8,450.00
2/17/2016	21	6200	SANDIS	633743	1,970.00
2/19/2016	21	6200	DEPARTMENT OF TOXIC	634214	5,954.00
2/24/2016	21	6200	VENEZIA CONSTRUCTION INC	635998	4,940.69
2/26/2016	21	6200	QUATTROCCHI ARCHITECTS INC.	636520	145,884.89
2/26/2016	21	6200	QUATTROCCHI ARCHITECTS INC.	636521	203,024.98
2/26/2016	21	6200	TESTING ENGINEERS INC.	636522	12,754.00
2/26/2016	21	6200	AMERICAN REPROGRAPHICS COMPANY	636523	3,005.31
		BLDGS A	AND IMPROV OF BLDGS-6200 TOTAL		1,404,217.49

Warrant				Warrant	
Date	Fund	Object	Vendor	Number	Amount
2/2/2016	21	6202	CALIFORNIA BANK OF COMMERCE	630157	10,104.33
2/2/2016	21	6202	MENLO PARK FIRE PROTECTION	630160	615.00
2/5/2016	21	6202	SAUSAL CORPORATION	631212	191,982.35
2/9/2016	21	6202	ADVANCED INSPECTIONS INC	632062	15,220.00
2/11/2016	21	6202	TESTING ENGINEERS INC.	632871	9,486.16
2/16/2016	21	6202	ALTEN CONSTRUCTION INC.	633318	424,431.91
2/16/2016	21	6202	BANK OF MARIN	633319	22,338.53
		ARCHIT	TECT CONTR INCREMENT TWO-6202 TOTAL		674,178.28
2/17/2016	21	6410	SAFE SPORT NET	633745	5,750.00
		NEW E	QUIPMENT-6410 TOTAL		5,750.00
2/11/2016	21	6510	DOUGLAS EQUIPMENT	632870	9,845.53
2/17/2016	21	6510	DOUGLAS EQUIPMENT	633744	22,660.46
		<b>EQUIPM</b>	IENT REPLACEMENT-6510 TOTAL		32,505.99
2/2/2016	21	9564	PUBLIC EMPLOYEES' RETIREMENT S	630156	3,271.26
2/24/2016	21	9564	ACSIG DENTAL	635991	3.80
		<b>EMPLO</b>	YER H&W SUSP ACCT-9564 TOTAL		3,275.06
2/5/2016	21	9571	CALIF. SCHOOLS DNTL COALITION	631253	231.48
2/24/2016	21	9571	CALIFORNIA SCHOOLS VISION	635992	347.22
		<b>EMPLO</b>	YER DENTAL SUSP ACCT-9571 TOTAL		578.70
2/19/2016	21	9572	CALIFORNIA SCHOOLS VISION	634213	46.21
2/22/2016	21	9572	CALIFORNIA SCHOOLS VISION	634451	53.91
		<b>EMPLO</b>	YER VISION SUSP ACCT-9572 TOTAL		100.12
2/26/2016	21	9573	KEENAN & ASSOCIATES	636543	7.50
		<b>EMPLO</b>	YER LIFE INS SUSP ACCT-9573 TOTAL		7.50
2/26/2016	21	9574	HEALTH AND HUMAN RESOURCE	636542	3.92
			ON HEALTH SUSP ACCT-9574 TOTAL		3.92
25 CAPITA					
2/16/2016	25	4351	VIRCO INC	633322	3,437.42
			ES REGULAR-4351 TOTAL		3,437.42
2/16/2016	25	4400	VIRCO INC	633322	4,507.65
			PITALIZED EQUIPMENT-4400 TOTAL		4,507.65
2/2/2016	25	5607	KOURT GRAPHICS	630161	6,500.00
			RNDS OUTSIDE SRVC-5607 TOTAL		6,500.00
2/2/2016	25	5813	QUALITY SYS INSTALLATIONS LTD	630140	8,200.00
2/26/2016	25	5813	TJKM	636544	2,237.50
			CONTRACTS/SERVICES-5813 TOTAL		10,437.50
2/9/2016	25	6200	ANZA ENGINEERING CORPORATION	632067	1,919.24
2/11/2016	25	6200	QUATTROCCHI ARCHITECTS INC.	632886	2,520.00
25 CO CCT	1001 E		AND IMPROV OF BLDGS-6200 TOTAL		4,439.24
35 CO SCH				6201.62	00.50
2/2/2016	35	5601	NATIONAL CONSTRUCTION RENTALS	630162	80.58
2/2/2016	25		LEASES-5601 TOTAL	6201.41	80.58
2/2/2016	35	6200	ATLAS PELLIZZARI ELECTRICAL	630141	34,500.00
2/5/2016	35	6200	ANZA ENGINEERING CORPORATION	631213	10,340.00
2/24/2016	35 25	6200	VENEZIA CONSTRUCTION INC	636000	11,800.00
2/24/2016	35	6200	AMERICAN REPROGRAPHICS COMPANY	636003	76.98
40 SPECIA	I EHNIT		AND IMPROV OF BLDGS-6200 TOTAL		56,716.98
2/3/2016	<u>11 FUNI</u> 40	4351	GOVCONNECTION INC.	630651	2,043.74
2/3/2010	40		ES REGULAR-4351 TOTAL	050051	2,043.74 2,043.74
2/2/2014	40	4400	JONES CAMPBELL	630681	
2/3/2016	40			030081	1,550.30
		NUNCA.	PITALIZED EQUIPMENT-4400 TOTAL		1,550.30

Warrant				Warrant	
Date	Fund	Object	Vendor	Number	Amount
2/5/2016	40	6510	RACEWAY FORD	631243	42,997.24
2/9/2016	40	6510	TOYOTA MATERIAL HANDLING	632040	11,815.60
		<b>EQUIPM</b>	IENT REPLACEMENT-6510 TOTAL	_	54,812.84
		DISTRIC	CT TOTAL	-	6,093,314.80

### SEQUOIA UNION HIGH SCHOOL DISTRICT Financial Report for Month Eight-General Fund FISCAL YEAR 2015-2016 February 29, 2016

#### REVENUE

		PI	RIOR YEAR				
ACCT NO.	CLASSIFICATION	BUDGET	ACTUAL	PERCENT	BUDGET	ACTUAL	PERCENT
8000-8099	Revenue Limit Sources	105,192,761	105,951,115	101%	113,706,059	67,498,132	59%
8100-8199	Federal Revenue	1,387,635	1,307,658	94%	1,392,811	110,674	8%
8200-8299	Other Federal Revenue	2,157,306	1,749,084	81%	2,259,126	1,063,262	47%
8300-8599	Other State Revenue	4,149,297	5,106,892	123%	7,575,176	5,654,506	75%
8600-8999	Other Local Revenue	11,051,911	11,043,199	100%	10,353,814	8,981,003	87%
	TOTAL REVENUE	123,938,910	125,157,947	101%	135,286,986	83,307,578	62%

#### **EXPENDITURES**

ACCT NO.	CLASSIFICATION	P	RIOR YEAR		BUDGET A	CTUAL & ENC		BUDGET	ACTUAL & ENC	BUDGET /	ACTUAL & ENC	BUDGET	ACTUAL & ENC	BUDGET	ACTUAL & ENC						
		BUDGET	ACTUAL	PERCENT	TOTA	LS	PERCENT	SEC	UOIA	MENLO	ATHERTON	CAR	LMONT	woo	DDSIDE	REDI	WOOD	MULTI-SCHL &	CHARTER SCHL	DIS	STRICT
1000-1999	Certificated Salaries	55,668,273	55,546,748	100%	56,984,297	56,035,392	98%	11,738,331	11,781,813	13,118,245	13,035,166	11,632,596	11,485,246	11,882,222	11,625,752	1,854,470	1,840,033	4,343,591	3,909,216	2,414,842	2,358,167
2000-2999	Classified Salaries	20,272,250	20,613,378	102%	21,371,498	20,273,928	95%	2,810,559	2,676,131	2,685,860	2,477,026	2,359,068	2,176,992	2,655,228	2,499,498	516,685	474,690	5,054,253	4,765,202	5,289,845	5,204,391
3000-3999	Employee Benefits	27,905,940	27,875,658	100%	30,971,321	28,803,623	93%	5,127,378	4,898,647	5,488,497	5,314,161	4,906,955	4,709,364	5,219,380	5,065,805	854,051	805,683	3,735,179	3,542,452	5,639,881	4,467,512
	Total Salaries & Benefits	103,846,463	104,035,784	100%	109,327,116	105,112,944	96%	19,676,268	19,356,590	21,292,602	20,826,352	18,898,619	285,419	19,756,830	19,191,055	3,225,206	3,120,406	13,133,023	12,216,869	13,344,568	12,030,069
4000-4999	Books and Supplies	5,618,978	4,172,636	74%	4,927,849	3,928,970	80%	741,640	597,130	703,760	529,974	434,988	315,615	825,888	549,790	87,586	38,124	1,480,209	1,110,088	653,778	788,249
5000-5999	Srvcs & Operating Expense	13,330,513	12,399,392	93%	15,027,823	9,864,982	66%	1,659,441	1,119,109	1,239,280	686,392	1,022,407	541,306	1,308,346	865,399	401,570	358,092	1,536,370	1,484,351	7,860,409	4,810,333
6000-6599	Capital Outlay	269,440	417,885	155%	276,307	51,116	18%	6,000	7,625	0	15,000	0	0	17,322	12,322	7,625	7,625	150,000	0	95,360	8,545
7000-7399	Other Outgo	1,933,187	2,379,481	123%	1,589,094	1,085,799	68%	57,141	43,018	7,013	7,013	2,000	2,000	36,025	36,025	9,035	9,035	812,954	812,733	664,926	175,975
7400-7499	Debit Services	0	0	0%	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7600-7699	Other Financial Uses	1,830,548	2,576,338	141%	3,711,595	2,157,143	58%	0	0	0	0	0	0	0	0	0	0	109,452	0	3,602,143	2,157,143
	TOTAL EXPENDITURES	126,829,129	125,981,516	99%	134,859,784	122,200,954	91%	22,140,490	21,123,472	23,242,655	22,064,731	20,358,014	19,230,523	21,944,411	20,654,591	3,731,022	3,533,281	17,222,008	15,624,041	26,221,184	19,970,313

ACCT NO.	CLASSIFICATION	TOTAL BUDGET RESTRICTED	TOTAL BUDGET UNRESTRICTED	TOTAL BUDGET
1000-1999	Certificated Salaries	11.223.065	45,761,232	56,984,297
2000-2999	Classified Salaries	7,194,214	14,177,284	21,371,498
3000-3999	Employee Benefits	6,591,737	24,379,584	30,971,321
	<b>Total Salaries &amp; Benefits</b>	25,009,016	84,318,100	109,327,116
4000-4999	<b>Books and Supplies</b>	2,536,477	2,391,372	4,927,849
5000-5999	Srvcs & Operating Exp	7,300,830	7,726,993	15,027,823
6000-6899	Capital Outlay	113,682	162,625	276,307
7000-7499	Other Outgo	630,989	958,105	1,589,094
7300-7399	Direct Supp/Indirect Cost	176,281	-176,281	0
7600-7699	Other Financial Uses	900,000	2,811,595	3,711,595
7600-7699	TOTAL EXPENDITURES	36,667,275	98,192,509	134,859,784

### SEQUOIA UNION HIGH SCHOOL DISTRICT FINANCIAL REPORT FOR MONTH EIGHT FISCAL YEAR 2015-16 February 29, 2016

	FUNI	D 01	FUN	D 09	FUN	D 11	FUND	13	FUND	14	FUN	D 17	F	UND 20	FUN	D 21	FUN	ID 25	FUND	35	FUN	ID 40
	GENERA	L FUND	EP	AA	ADUI	T ED	CAFETER	IA FUND	DEFERRE	D MAINT	SPEC RESE	RVE OTHER	SP RES PS	T EMPMT BENFITS	BUILDIN	IG FUND	CAPITAL	FACILITIES	CO SCHOOL	FACILITIES	SPECIAL RI	ESERVE CAP
ACCT NO. CLASSIFICATION	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
BEGINNING BALANCE		13,413,107		55,922		473,226		-40,387		5,678,762		4,625,903	;	(	)	92,975,615		3,975,777		3,937,068		2,911,952
REVENUE																						
8000-8099 Revenue Limit Sources	113,706,059	67,498,132	2,911,912	1,729,179	0	0	0	0	0	0	0			0 (	0	0	0	0	0	0	0	0
8100-8199 Federal Revenue	1,392,811	110,674	53,241	8,576	0	0	0	0	0	0	0			0 0	0	0	0	0	0	0	0	0
8200-8299 Other Federal Revenue	2,259,126	1,063,262	137,122	85,390	347,803	51,897	1,550,000	458,762	0	0	0			0 (	0	0	0	0	0	0	0	0
8300-8599 Other State Revenue	7,575,176	5,654,506	255,948	95,625	1,055,988	708,081	135,000	49,667	0	0	0			0 0	0	0	0	0	0	0	0	0
8600-8999 Other Local Revenue	10,353,814	8,981,003	1,119,785	654,369	121,120	247,746	1,301,000	1,005,458	932,000	19,131	0	2	6,213,0	45 6,200,990	505,000	328,406	1,525,000	1,617,523	50,000	13,733	1,000,000	313,654
TOTAL REVENUE	135,286,986	83,307,578	4,478,008	2,573,139	1,524,911	1,007,724	2,986,000	1,513,887	932,000	19,131	0	2	6,213,0	45 6,200,990	505,000	328,406	1,525,000	1,617,523	50,000	13,733	1,000,000	313,654

#### **EXPENDITURES**

	FU	ND 01	FU	ND 09	FUND	11	FUND	13	FUND	14	FUND	17	FUND 20		FUND	21	FUNI	D 25	FUND	35	FUN	ND 40
	GENE	RAL FUND	E	PAA	ADUL	T ED	CAFETER	IA FUND	DEFERRED	MAINT	SPEC RESER	VE OTHER	SP RES PST EMPMT BEN	NFITS	BUILDING	FUND	CAPITAL F	ACILITIES	CO SCHOOL	FACILITIES	SPECIAL	RESERVE
ACCT NO. CLASSIFICATION	BUDGET	ACTUAL & ENC	BUDGET	ACTUAL & ENC	BUDGET AC	CTUAL & ENC	BUDGET A	CTUAL & ENG	BUDGET A	CTUAL & ENC	BUDGET A	CTUAL & ENC	BUDGET ACTUAL 8	k ENC	BUDGET A	CTUAL & ENC	BUDGET A	CTUAL & ENC	BUDGET	ACTUAL & ENC	BUDGET	ACTUAL & ENC
	TC	OTALS	TO	TALS	TOTA	ALS	тот	ALS	TOTA	LS	TOTA	LS	TOTALS		TOTA	LS	TOT	ALS	TOT	ALS	TO	TALS
1000-1999 Certificated Salaries	56,984,297	56,035,392	2,211,318	2,197,181	591,290	302,992	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2000-2999 Classified Salaries	21,371,498	20,273,928	625,476	632,232	516,517	548,198	1,397,000	1,460,904	0	0	0	0	0	0	0	607,133	0	15,454	0	910	2,000	104
3000-3999 Employee Benefits	30,971,321	28,803,623	946,810	958,706	347,092	299,613	598,785	550,129	0	0	0	0	0	0	0	158,623	0	4,182	0	90	356	18
Total Salaries & Benefits	109,327,116	105,112,944	3,783,604	3,788,120	1,454,899	1,150,804	1,995,785	2,011,033	0	0	0	0	0	0	0	765,756	0	19,636	0	1,000	2,356	122
4000-4999 Books and Supplies	4,927,849	3,928,970	120,040	161,149	54,679	88,384	845,000	1,056,101	0	0	0	0	0	0	2,606,873	831,934	670,380	236,356	0	5,331	69,195	52,428
5000-5999 Srvcs & Operating Expense	15,027,823	9,864,982	488,010	307,004	120,705	72,691	84,500	66,123	628,755	209,656	0	0	0	0	9,912,406	2,384,491	122,475	74,666	0	6,766	91,519	91,290
6000-6899 Capital Outlay	276,307	51,116	0	0	3,062	0	0	0	4,419,538	896,036	0	0	0	0	78,972,561	50,380,214	2,505,924	122,775	3,010,486	1,840,422	183,867	180,025
7000-7399 Other Outgo	1,589,094	1,085,799	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7600-7699 Other Financial Uses	3,711,595	2,157,143	86,886	32,591		0	0	0	0	0	4,625,902	4,625,903	0	0	0	0	0	0	0	0	0	0
TOTAL EXPENDITURES	134,859,784	122,200,954	4,478,540	4,288,863	1,633,345	1,311,879	2,925,285	3,133,257	5,048,293	1,105,692	4,625,902	4,625,903	0	0	91,491,840	54,362,395	3,298,779	453,434	3,010,486	1,853,519	346,937	323,865

### SEQUOIA UNION HIGH SCHOOL DISTRICT

### Financial Report for Month Eight-Categorical Program Expenditures

1	2	3	4	5	6	7	8	9	10	11	10	11	12	13	14	15	16	17	18	19	20	21
RSRC	DESCRIPTION	ONE TIME ONLY	PRIOR YEAR DEFERRED/	PRIOR YEAR RESTRICTED	CURRENT YR	TOTAL AVAILABLE	BUDGET	ACTUAL & ENC	BUDGET	ACTUAL & ENC	BUDGET	ACTUAL & ENC	BUDGET	ACTUAL & ENC	BUDGET	ACTUAL & ENC	BUDGET	ACTUAL & ENC	BUDGET	ACTUAL & ENC	BUDGET	ACTUAL & ENC
Nono	DESSAIL NON	MONEY	CARRYOVER	ENDING BAL.	ENTITLEMENT	TO BUDGET	TOTA		FUND 09			JOIA	MENLO AT		CARLI		WOOD		REDWO		MULTI, PRI\	-
					**																DIST	RICT
3010	IASA-TITLE I		3,440		643,449	646,889	1,361,755	1,027,582	124,207	121,971	371,399	256,685	0	0	0	0	322,182	267,104	92,755	67,966	451,212	313,857
3060	IASA-TITLE I MIGRANT ED				92,674	92,674	92,674	77,138	0	0	0	0	0	0	0	0	0	0	0	0	92,674	77,138
3310	SP-ED IDEA (PL94-142)		8,576		1,320,282	1,328,858	1,446,052	706,730	53,241	55,461	288,070	140,931	235,232	98,260	194,590	48,625	388,844	214,371	0	0	286,075	149,081
3410	DEPT OF REHAB: WORKABILITY				105,012	105,012	105,012	101,385	0	0	0	0	0	0	0	0	0	0	0	0	105,012	101,385
3550	VOCATIONAL PGM. (CARL PERKINS)				149,267	149,267	197,619	149,615	0	0	37,290	36,251	46,628	36,427	41,994	27,946	41,903	41,659	6,000	2,622	23,804	4,711
4035	NCLB TITLE II - FED FND TEACHER QUALITY		336		213,632	213,968	457,695	433,801	1,365	0	0	0	0	0	0	0	0	0	0	0	456,330	433,801
4036	NCLB TITLE II - TEACHER QUALITY PRINC TRN		2,182		6,000	8,182	2,182	0	0	0	0	0	0	0	0	0	0	0	0	0	2,182	0
4045	TITLE II PART D (EETT)		16,079		0	16,079	0	13,894	0	0	0	0	0	0	0	0	0	0	0	0	0	13,894
4124	NCLB TITLE IV COMM LEARNING - SAFE PROG				249,565	249,565	249,500	144,865	0	0	249,500	144,865	0	0	0	0	0	0	0	0	0	0
4201	TITLE III IMMIGRANT ED PRG				33,200	33,200	40,685	21,686	0	0	0	0	0	0	0	0	0	0	0	0	40,685	21,686
4203	NCLB TITLE III (LEP)				165,502	165,502	138,653	149,233	11,550	11,991	40,500	41,368	37,080	40,064	8,640	12,578	25,380	29,815	12,960	13,417	2,543	0
6230	CLEAN ENERGY JOB ACT			587,169		587,169	85,302	85,202	0	0	0	0	0	0	0	0	40,182	40,082	0	0	45,120	45,120
6300	LOTTERY			682,093		682,093	372,686	322,905	24,286	24,284	2,200	24,322	2,200	33,693	2,200	8,830	2,200	28,243	0	0	339,600	203,532
6385	SEQUOIA HEALTH CAREERS ACADEMY					0	69,390	43,311	0	0	69,390	43,311	0	0	0	0	0	0	0	0	0	0
6500	SPECIAL EDUCATION					0	19,322,603	16,376,310	158,888	137,834	2,740,991	2,708,377	2,341,941	2,304,895	2,180,158	2,090,000	2,514,312	2,458,597	314,376	308,710	9,071,937	6,367,896
6512	MENTAL HEALTH					0	823,818	811,714	0	0	0	0	0	0	0	0	0	0	0	0	823,818	811,714
6520	WORKABILITY I					0	289,652	265,787	0	0	0	0	0	0	0	0	0	0	0	0	289,652	265,787
7220	PARTNERSHIP ACADEMIES					0	363,040	270,464	0	0	73,260	61,051	73,260	74,710	70,000	26,188	146,520	108,515	0	0	0	0
					I				S	TATE & LOCA	L CAT		T									
9010	OTHER LOCAL		4,550,021			4,550,021	7,923,028	6,560,332	861,729	643,293	606,039	653,412	2,047,675	1,977,826	614,189	588,587	1,401,011	1,066,700	5,691	5,662	2,386,694	1,624,852
0030	TRANSP - HOME TO SCH - REG					0	2,990,735	2,334,964	0	0	0	0	0	0	0	0	0	0	0	0	2,990,735	2,334,964
0040	TRANSP - HOME TO SCH - S.E.		0			0	1,172,665	1,562,646	0	0	0	0	0	0	0	0	0	0	0	0	1,172,665	1,562,646
0091	LCFF-EIA					0	663,329	627,318	0	0	119,390	132,303	129,009	44,810	41,921	53,737	74,819	140,129	38,207	10,525	259,983	245,815
	TOTAL FEDERAL		30,612	0	2,978,583	3,009,195	4,091,827	2,825,930	190,363		986,759	620,100	318,940	174,751	245,224	89,149	778,309	552,949	111,715	84,005	1,460,517	1,115,553
	TOTAL STATE		0	1,269,262	0	1,269,262	21,326,491	18,175,693	183,174	162,118	2,885,841	2,837,061	2,417,401	2,413,298	2,252,358	2,125,018	2,703,214	2,635,438	314,376	308,710	10,570,127	7,694,049
	TOTAL UNRESTRICTED		0	0	0	0	663,329	627,318	0	0	119,390	132,303	129,009	44,810	41,921	53,737	74,819	140,129	38,207	10,525	259,983	245,815
	TOTAL LOCAL		4,550,021	0	0	4,550,021	7,923,028	6,560,332	861,729	643,293	606,039	653,412	2,047,675	1,977,826	614,189	588,587	1,401,011	1,066,700	5,691	5,662	2,386,694	1,624,852
	TOTAL EXPENDITURES		4,580,633	1,269,262	2,978,583	8,828,478	38,168,075	32,086,883	1,235,266	994,835	4,598,029	4,242,876	4,913,025	4,610,686	3,153,692	2,856,491	4,957,353	4,395,215	469,989	408,902	18,840,721	14,577,879



Site:	Carlmont	Department:	Technology	Date:	3/17/2016
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Qty	Description	Serial #	SUHSD ID#	Suggested Disposition	Additional Note(s)
1	HP Color Laserjet	VNBCB4Q201	N/A	Recycle/Dispose	DR
1	HP Laserjet	VND3C43202		Recycle/Dispose	
1	Canon C130F	N/A	N/A	Recycle/Dispose	
1	FX300 Fax	0555010-2	N/A	Recycle/Dispose	
1	HP Scanjet 6300C	SG97V160G1	N/A	Recycle/Dispose	
1	HP Laserjet	CNDJC27360	N/A	Recycle/Dispose	
1	HP Laserjet	CNGS205137	N/A	Recycle/Dispose	
1	HP Laserjet	USGR063345	34219	Recycle/Dispose	
1	HP Laserjet 4000	USNC171425	N/A	Recycle/Dispose	
1	HP Laserjet 4200	USBNL09195	N/A	Recycle/Dispose	
1	HP Scanjet 4370	CN57DA25SH	N/A	Recycle/Dispose	
1	HP Photosmart	MY67PC52WX	N/A	Recycle/Dispose	
1	HP Scanjet 4750C	CN33GT60MG	N/A	Recycle/Dispose	
1	CanoScan 8400F	UZM186773	N/A	Recycle/Dispose	
1	HP Officejet G55xi	SGG14EH1H2	N/A	Recycle/Dispose	

Additional equipment?

If checked, attach files (using paperclip to the right)

Dept. Head (if applicable)	DocuSigned by:  UFLL  1662008A802F494	3/17/2016	Purchasing Department & W/H Use Only	
Principal	DocuSigned by:	3/17/2016	03/30/2016  Board Date:	
Technician (if applicable)	Daryl Ambruso	3/17/2016	W/H Action:	
Dir of Tech (if applicable)	—DocuSigned by:	3/17/2016	Date:	
Dir, of Purchasing	Docusigned by:	3/17/2016	Ву:	



Site:	Carlmont	Department:	Technology	Date:	3/17/2016
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Qty	Description	Serial #	SUHSD ID#	Suggested Disposition	Additional Note(s)
1	HP Officejet Pro	MY84R851HK	N/A	Recycle/Dispose	dr
1	HP Deskjet	MX06P1F0SR	N/A	Recycle/Dispose	
1	HP Deskjet	MX05F1C0DM	34718	Recycle/Dispose	
1	HP Deskjet	MX04P1F1HH	N/A	Recycle/Dispose	
1	HP Deskjet	CNB03T1M1MB	N/A	Recycle/Dispose	
1	Brother HL-52	U61444M6J747904	N/A	Recycle/Dispose	

Additional equipment?

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Technician (if applicable)	Daryl Ambruso	3/17/2016	W/H Action:	
Dir of Tech (if applicable)	DocuSigned by:	3/17/2016	Date:	
Dir. of Purchasing	Docusigned by:	3/17/2016	Ву:	



Site:	Carlmont	Department:	Technology	Date:	3/18/2016
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Qty	Description	Serial #	SUHSD ID#	Suggested Disposition	Additional Note(s)
1	IBM PC	818748UKCDT0T0	N/A	Recycle/Dispose	DR
1	IBM PC	818748UKCCP5KN	N/A	Recycle/Dispose	
1	IBM PC	818748UKCCP5KN	N/A	Recycle/Dispose	
1	IBM PC	818748UKCCD7KL	N/A	Recycle/Dispose	
1	HP 7900 PC	MYL9120T47	N/A	Recycle/Dispose	
1	HP 7900 PC	MXL9120T44	N/A	Recycle/Dispose	
1	HP 7900 PC	MXL01306TV	11977	Recycle/Dispose	
1	SR Systems PC	N/A	1922	Recycle/Dispose	
1				Recycle/Dispose	
1				Recycle/Dispose	
1				Recycle/Dispose	
1				Recycle/Dispose	
1				Recycle/Dispose	
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Technician (if applicable)	Daryl Ambruso	3/18/2016	W/H Action:		
Dir of Tech (if applicable)	— DocuSigned by:  2444 165289840827494	3/18/2016	Date:		
Dir, of Purchasing	— DocuSigned by:  Capty Schools	3/18/2016	Ву:		



Site:	Carlmont	Department:	Technology	Date:	3/18/2016
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Qty	Description	Serial #	SUHSD ID#	Suggested Disposition	Additional Note(s)
1	Dell GX Series	F4F981	38079	Recycle/Dispose	DR
1	Dell GX Series	8KBM291	38536	Recycle/Dispose	
1	Dell GX Series	J2FP981	4894	Recycle/Dispose	ID is asset tag, tag removed
1	Dell GX Series	F07FKC1	39252	Recycle/Dispose	
1	Dell GX Series	F2PQ981	N/A	Recycle/Dispose	tag removed
1	Dell GX Series	J8DP981	38078	Recycle/Dispose	
1	Dell GX Series	32PQ981	4893	Recycle/Dispose	ID is asset tag,tag removed
1	Dell GX Series	92JJ981	38219	Recycle/Dispose	
1	HP 6000	MXL0191VB0	12104	Recycle/Dispose	
1	USMach	208455-20	33153	Recycle/Dispose	
1	USMach	112045-16	36193	Recycle/Dispose	
1	USMach	112045-3	36184	Recycle/Dispose	
1	Voyager	20704999	39600	Recycle/Dispose	
1	Voyager	20801821	1228	Recycle/Dispose	
1	HP 8000	MXL0098H4	11865	Recycle/Dispose	

Additional equipment?

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Principal	DocuSigned by:	3/18/2016	3-30-2016  Board Date:	
Technician (if applicable)	Daryl Ambruso	3/18/2016	W/H Action:	
Dir of Tech (if applicable)	DocuSigned by:	3/18/2016	Date:	
Dir. of Purchasing	Docusigned by:	3/18/2016	Ву:	



Site:	Carlmont	Department:	Technology	Date:	3/18/2016
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Qty	Description	Serial #	SUHSD ID#	Suggested Disposition	Additional Note(s)
1	SR Systems PC	N/A	N/A	Recycle/Dispose	DR
1	SR Systems PC	N/A	1873	Recycle/Dispose	
1	SR Systems PC	N/A	1883	Recycle/Dispose	
1	SR Systems PC	N/A	1881	Recycle/Dispose	
1	SR Systems PC	N/A	N/A	Recycle/Dispose	
1	SR Systems PC	N/A	10370	Recycle/Dispose	
1	SR Systems PC	N/A	N/A	Recycle/Dispose	
1	SR Systems PC	N/A	1868	Recycle/Dispose	
1	SR Systems PC	N/A	1897	Recycle/Dispose	
1	SR Systems PC	N/A	N/A	Recycle/Dispose	
1	SR Systems PC	N/A	1886	Recycle/Dispose	
1	SR Systems PC	N/A	N/A	Recycle/Dispose	
1	SR Systems PC	N/A	N/A	Recycle/Dispose	
1	SR Systems PC	N/A	N/A	Recycle/Dispose	
1	SR Systems PC	N/A	N/A	Recycle/Dispose	

Additional equipment?

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Principal	DocuSigned by:	3/18/2016	03/30/2016 Board Date:
Technician (if applicable)	Docusigned by:  Daryl Ambruso	3/18/2016	W/H Action:
Dir of Tech (if applicable)	DocuSigned by:	3/18/2016	Date:
Dir. of Purchasing	Docusigned by:	3/18/2016	Ву:



Site:	Carlmont	Department:	Technology	Date:	3/23/2016
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Qty	Description	Serial #	SUHSD ID#	Suggested Disposition	Additional Note(s)
1	HP Laserjet m2727n	CND8811088	1601	Recycle/Dispose	DR
1	HP Photosmart	MY9BAJH3G4	N/A	Recycle/Dispose	
1	SR Systems	N/A	1870	Recycle/Dispose	
1	SR Systems	N/A	1869	Recycle/Dispose	
1	SR Systems	N/A	1872	Recycle/Dispose	
1	HP Laserjet 2420s	CNDJB72210	N/A	Recycle/Dispose	
70	Misc. LCD without Tag	N/A	N/A	Recycle/Dispose	
1	Dell LCD	N/A	39018	Recycle/Dispose	
1	HP Laserjet 2420s	CNDJC27362	N/A	Recycle/Dispose	
1	HP Laserjet 2420s	CNGKK28077	38213	Recycle/Dispose	
1	HP Officejet	SGC04E06DG	35070	Recycle/Dispose	
1	Brother HL-52	U61444M6J748157	5063	Recycle/Dispose	
1	Brother HL-12	U52581BIJ06507	35153	Recycle/Dispose	
1	Samsung VCR/DVD	6RAL513250T	36870	Recycle/Dispose	
1	Samsung VCR/DVD	6RAL503416M	38668	Recycle/Dispose	

Additional equipment?

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Principal	DocuSigned by:	3/23/2016	03/30/2016  Board Date:		
Technician (if applicable)	Daryl Ambruso	3/23/2016	W/H Action:		
Dir of Tech (if applicable)	DocuSigned by:	3/23/2016	Date:		
Dir. of Purchasing	Docusigned by:	3/23/2016	Ву:		



Site:	Carlmont	Department:	Technology	Date:	3/23/2016
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Qty	Description	Serial #	SUHSD ID#	Suggested Disposition	Additional Note(s)
1	KDS '15 LCD Display	N/A	40313	Recycle/Dispose	DR
1	KDS '15 LCD Display	N/A	40268	Recycle/Dispose	
1	KDS '15 LCD Display	N/A	40331	Recycle/Dispose	
1	KDS '15 LCD Display	N/A	40329	Recycle/Dispose	
1	KDS '15 LCD Display	N/A	40326	Recycle/Dispose	
1	KDS '15 LCD Display	N/A	40324	Recycle/Dispose	
1	KDS '15 LCD Display	N/A	40337	Recycle/Dispose	
1	KDS '15 LCD Display	N/A	40260	Recycle/Dispose	
1	KDS '15 LCD Display	N/A	40336	Recycle/Dispose	
1	KDS '15 LCD Display	N/A	40261	Recycle/Dispose	
1	'15 Dell LCD Display	N/A	39018	Recycle/Dispose	
1	'15 Dell LCD Display	N/A	38885	Recycle/Dispose	
1	'15 Dell LCD Display	N/A	38407+40236	Recycle/Dispose	
2	VCR Players	N/A	N/A	Recycle/Dispose	
1	Panasonic VCR	C7KN07098	31218	Recycle/Dispose	

Additional equipment?

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Dept. Head (if applicable)	DocuSigned by:	3/23/2016	Purchasing Department & W/H Use Only		
Principal	DocuSigned by:	3/23/2016	Board Date:	03/30/2016	
Technician (if applicable)	Daryl Ambruso	3/23/2016	W/H Action:		
Dir of Tech (if applicable)	— DocuSigned by:  2444 103090A092F494	3/23/2016	Date:		
Dir. of Purchasing	Ocally School	3/23/2016	Ву:		



Site:	Menlo-Atherton	Department:	Technology	Date:	3/4/2016	

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Qty	Description	Serial #	SUHSD ID#	Suggested Disposition	Additional Note(s)
1	Epson Scanner	GR9W086139	NA	Recycle	
1	Acer lcd monitor 17"	ETL770C1298120C9E64052	NA	Recycle	
	Acer Icd monitor 17"	ETL770C1298120CDD94052		Recycle	
1	Hp Printer 6560 deskjet	My59F5P1WT	NA	Recycle	
1	Hp officejet Pro L4590 printer	0789355200092-4		Recycle	
1	SMART UX60 projector	Bo12DK09D0223	13028	Recycle	
1	Generic Desktop DualCore Computer	NA	10062	Recycle	
1	Generic Desktop DualCore Computer	NA	10151	Recycle	
1	Generic Desktop DualCore Computer	NA	10111	Recycle	
1	Generic Desktop DualCore Computer	NA	10093	Recycle	
1	Generic Desktop DualCore Computer	NA	10085	Recycle	
1	Canon Super G3 Copier	MSP05622	NA	Recycle	
1	Panasonic FP-7722 Copier	LGEKB312065	30809	Recycle	
1	Brother MFC 7420	U61278L6J259046	NA	Recycle	
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Site:	Menlo-Atherton	Department:	Technology	Date:	3/3/2016

Qty	Description	Serial #	SUHSD	6	A 1.124
	Босоприон	Serial #	ID#	Suggested Disposition	Additional Note(s)
1	Gateway E-475M Laptop	0040551807	1179	Recycle	
1	Gateway E-475M Laptop	0040551810	1183	Recycle	
1	Gateway E-475M Laptop	0040551799	1185	Recycle	
1	Gateway E-475M Laptop	0040551816	1191	Recycle	
1	Gateway E-475M Laptop	0040551820	1186	Recycle	
1	Gateway E-475M Laptop	0040551823	1196	Recycle	
1	Gateway E-475M Laptop	0040551815	1198	Recycle	
1	Gateway E-475M Laptop	0040551817	1178	Recycle	
1	Gateway E-475M Laptop	0040551808	1190	Recycle	
1	Gateway E-475M Laptop	0040551819	1189	Recycle	
1	Dell Precision M2400 Laptop	2X2N6K1	NA	Recycle	
1	HP EliteBook 8530w Laptop	2CE0101F0D	11874	Recycle	<u> </u>
1	HP EliteBook 8530w Laptop	2CE0101F0F	11868	Recycle	
1	HP Compaq 6730b Laptop	CNU934B24Z	11279	Recycle	
1	Gateway E-475M Laptop	0004504800	1317	Recycle	
1	Gateway M465-E Laptop	0039328757	40046	Recycle	7 7 7
1	Gateway E-475M Laptop	0004573688	1751	Recycle	

		Г	1	
1	Gateway E-475M Laptop	0040476852	1027	Recycle
1	Gateway E-475M Laptop	0040551812	1174	Recycle
1	Gateway M465-E Laptop	0039090729	39564	Recycle
1	Gateway E-475M Laptop	0004573687	1750	Recycle
1	Gateway M465-E Laptop	0039090737	39572	Recycle
1	Gateway M465-E	0039090737	39572	Recycle
1	Gateway EliteBook 8530w Laptop	2CE0101F09	11867	Recycle
1	Apple iBook	UV15108ELPV	35898	Recycle
1	Apple MacBook	4H64906TWGS	39117	Recycle
1	Apple MacBook	4H6490GMWGS	39123	Recycle
1	Dell Laser Printer	CN0N95854873057R03ZP	NA	Recycle
1	Apple MacBook	4H6490N6WGS	39122	Recycle
1	Panasonic PTL720U LCD Projector	SE2360001	36404	Recycle
1	Hitachi LCD Projector	CP-X201WP	NA	Recycle
1	Apple MacBook	4H64904BWGS	39118	Recycle
1	Apple MacBook	4H6484ZUWGK	39125	Recycle
1	Apple iBook	NA	NA	Recycle
1	Apple MacBook	4H649098WGS	39119	Recycle
1	Apple iBook	UV1510CELPV	35899	Recycle
1	Apple iBook	UV15109HLPV	35902	Recycle
1	Apple MacBook	4H6484ZDWGK	39126	Recycle
1	Apple MacBook	4H6490UWWGS	39121	Recycle
1	Apple MacBook	4H64902DWGS	39115	Recycle

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1	Apple MacBook	4H64908EWGS	39116	Recycle	
1	Apple iBook	UV2500FWN5B	36411	Recycle	
1	Apple PowerBook G4	4H518022RJ5	NA NA	Recycle	
1	Apple iBook	UV3161W0PBM	NA NA	Recycle	
1	Apple iBook	50ERN5B	NA NA	Recycle	
1	Apple MacBook	4H6490C2WGS	39124		
1	Apple MacBook	4H6490T7WGS	39120	Recycle	
*	, spro madbook	4110430174433	39120	Recycle	

Dept. Head (if applicable)	Docusigned by:	3/4/2016	Purchasing Department & W/H Use Only	
Principal	Docusigned by: Simone tennel	3/7/2016	03/30/2016 Board Date:	
Technician (if applicable)	—Docusigned by: Hugo Reyes	3/4/2016	W/H Action:	
Dir of Tech (if applicable)	DocuSigned by:	3/8/2016	Date:	
Dir. of Purchasing	Docusigned by:	3/8/2016	Ву:	



Site:	Seq Adult	Department:	Tech	Date:	3/16/2016
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Qty	Description	Serial #	SUHSD ID#	Suggested Disposition	Additional Note(s)
1	Zenith C27A25 TV	2211-24270177	N/A	Recycle/Dispose	N/A
1	Zenith C28A2T TV	121-33490820	N/A	Recycle/Dispose	
1	Zenith C27A25 TV	221-24270189	N/A	Recycle/Dispose	
1	Toshiba MW20H63	BAC365025209	N/A	Recycle/Dispose	
1	Samsung TXB2735	3CAH300921	30949	Recycle/Dispose	
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Additional equipment?

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Principal	Lional Demaine	3/17/2016	Board Date:	03/30/2016
Technician (if applicable)	Docusigned by: Daryl Ambruso	3/16/2016	W/H Action:	
Dir of Tech (if applicable)	—DocuSigned by:  2444 105203040827434	3/18/2016	Date:	
Dir. of Purchasing	Docusigned by:	3/18/2016	Ву:	



Site:	District	Department:	Information Services	Date:	3/22/2016
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Qty	Description	Serial #	SUHSD ID#	Suggested Disposition	Additional Note(s)
1	Kyocera FS 9530DN	1102G12U10UPW	20 <b>089</b> E1ID C1481	Donate	machine works not high volu
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Technician (if applicable)	Docusigned by: Eilen Carp	3/22/2016	W/H Action:	
Dir of Tech (if applicable)	DocuSigned by:	3/22/2016	Date:	
Dir. of Purchasing	- DocuSigned by:  Carelyn Scharles 7FEFACEOFE 19490	3/22/2016	Ву:	

# AFSCME LOCAL 829 PROPOSALS FOR A SUCCESSOR AGREEMENT WITH SEQUOIA UNION HIGH SCHOOL DISTRICT

<u>Term:</u> Two years through June 2018, or Three years through June 2019 if economic agreement warrants it.

<u>Wages:</u> 7% general salary increase each year of the agreement, or the general salary increase provided to the certificated bargaining unit, whichever is greater

<u>Staffing</u>: District and Union to review and restore classified positions that were cut during lean budget years, and negotiate regarding appropriate classified staffing levels as it relates to increased construction and attendance in the District.

Article I. Recognition: Update to include changes/additions to job classifications.

Article II. <u>Organizational Rights:</u> Update Section 2.1.5 to reflect language on the membership application in use by the Union. Revise Section 2.2.6 to clarify process for asserting religious objection to payment of union dues/agency fees.

Article IV: <u>Hours of Employment</u>: Section 5: Bus Drivers (propose new stand-alone section to address issues of School Bus Drivers and related classes)

Section 5.5.1. Temporary Drivers – Change duties to clarify that they are utilized for long-term absences and for routes vacated by permanent drivers who are covering Extra Trips and Special Trips (correct typo in second line as well)

Standby Drivers- (new) —Clarify that Standby Driver is a position awarded during the regular bid process that is responsible for covering routes for permanent drivers who are absent for a full or partial day.

Section 5.5.3- Add sentence: Sick leave accrual shall be calculated according to the 6.5 hour minimum, or length of the actual route, whichever is greater.

New: Define Extra Work duties. Add clause that Extra Work shall be assigned by rotation to ensure fair and equitable distribution of Extra Work.

New: Bus Drivers shall be provided a monthly account of accrued sick leave.

New: Clarify that travel time to and from the CHP on District business is paid time.

Language on p.38 and p.39 in the Safety section pertaining to drivers belongs in the new School Bus Driver section.

Article VI: <u>Health and Welfare</u>: District agrees to absorb cost of increases to health and welfare programs.

Section 1. Coverage: District shall include the Union in any presentations or discussions related to retaining benefits under CalPERS, or switching to a different program provider. Any changes to coverage shall be the subject of the Meet and Confer during

these successor agreement discussions. This proposal pertains to Section 5. Health Insurance Retirees as well.

Section 2.2 Vision Care benefits: Conform language with Section 2.2.1 so that both bargaining units are consistent. Eliminates pro-ration of benefits for part-time OT & P employees.

Article XV. Classified Reclassification Process: Add clause providing for notification of progress of the reclassification request at each stage of the process, including meetings of the Reclassification Committee.

New: Training: District agrees to develop training programs in the following areas for OT& P bargaining unit employees

- Career Mobility Plan to provide training and resources to enable members to compete successfully for promotional opportunities
- In-Service Training on Technology in use by the District, including Advance Training courses
- In-Service Training for Instructional Associates and Inclusion Aides in Special Education

### Proposals Specific to Food Services

The union has proposals related to number of hours allocated to positions, access to emails, performance evaluation process, transfer and promotion, and In-Service training which will be detailed at the first meeting of negotiations.

### 2016 – 2017 INITIAL PROPOSAL FROM SEQUOIA UNION HIGH SCHOOL DISTRICT

### AMERICAN FEDERATION OF STATE. COUNTY AND MUNICIPAL EMPLOYEES

Pursuant to Government Code Section 3547, the Seguoia Union High School District ("District") presents the following initial proposal for negotiations of a successor collective bargaining agreement with the American Federation of State, County, and Municipal Employees (AFSCME).

This initial proposal is based upon maximizing the achievement of all students by providing a quality education so that all students are engaged and prepared to excel in a global society, compliance with legal mandates, maintaining a fiscally responsible multi-year budget, the continued retention and recruitment of quality staff, and offering comparable total compensation.

The District has an interest in negotiating the following topics:

### **Article VI – Health and Welfare**

The District recognizes the cost of health and welfare benefits as an integral part of the total compensation package to be considered in conjunction with salary.

### Article VII – Leaves

The District proposes to update all leave provisions in the collective bargaining agreement to be current with California law and other legal mandates and requirements including, but not limited to the Healthy Workplace, Healthy Families Act of 2014, and Sick Leave laws.

### Article VIII – Evaluation and Article XI – Discipline Procedures

The District has an interest in reconciling existing language in the collective bargaining agreement regarding evaluation and discipline procedures so that it is consistent with current California law.

### Article XIII – Wages

The District wishes to maintain a total compensation package that is commensurate to that of comparable local districts while maintaining the fiscal stability of the District and compliance with its LCAP.

### Article XIX - Term of Agreement

The District has an interest in a one to three year agreement term with reopeners on salary and benefits.

### **Updates**

The District has an interest in modifying and updating contract language to be consistent with new and current law. For example, see "Leaves" above.

### Sequoia Union High School District

### **Strategic Planning Goals and Action Steps**

### **ACADEMICS**

- 1. Academic Achievement (Evaluative Indicators: graduation rates; SBAC and common assessment data; subgroup enrollment and completion data for AP/IB; and UC A-G completion rates for subgroups)
  - a. Annually increase the percentage of all seniors and unduplicated target group seniors who complete graduation requirements and, correspondingly, decrease the dropout rate. (LCAP 7; Dashboard 7; LEA 5)
    - i. Continue to maintain, evaluate and strengthen the 9th Grade Aspiration Advocates, making adjustments where warranted, and seek out means to extend the program into 10th grade and beyond for the most at-risk student in our schools.
    - ii. Continue to maintain, evaluate and strengthen the summer Compass and Team Ascent transition programs as an intervention for incoming Aspiration Advocate students and other targeted student groups.
    - iii. Provide access to summer school classes for rising freshmen whose need of support classes prevented full access to the core curriculum necessary for graduation.
    - iv. Provide ELA and math support classes for 9th and 10th graders performing two or more years below grade level; insure that ELA support addressed language development needs of EL learners.
    - v. Provide credit recovery during and after the school day for all 9th-12th student in need of making up credits and/or raising grades to meet A-G requirements.
    - vi. Provide matching funding for BUILD sections at Sequoia, M-A and Woodside.
    - vii. Maintain an accurate and ongoing database that maintains services for protocols for foster youth in the District.
    - viii. Complete the redesign of Redwood Continuation High School that is built around a program of credit recovery, electives, career awareness and training supported by outside agencies and adult school, and wrap-around, socio-emotional support.

ix. Continue to support and monitor co-teaching as a strategy to increase academic achievement and graduation rates of students with learning differences.

- x. Maintain staffing a program support for the Independent Study Program at levels adequate to meet the overall need of students in the District.
- xi. Maintain and annually evaluate the safety net system throughout the District to support our unduplicated target group students.
- xii. Strengthen relationships coordination and data sharing with non-profit partner organizations that provide academic and social-emotional support for students in their pursuit to graduate from high school and college and career.
- xiii. As a replacement for CAHSEE sections, implement a new course for juniors still reading below the fifth grade reading level. The course would by called Literacy Support and would offer direct support for student's English III and US History classes.
- xiv. Develop a plan and provide training on ELD standards and ELA/ELD Frameworks to all ELD and targeted ELA teachers (11<sup>th</sup> grade).
- xv. Continue to build additional curriculum and course offerings that are appealing to students from a wide variety of backgrounds.
- b. Annually increase the percentage of all students and unduplicated target group students who graduate UC A-G eligible, as well as annually increasing the percentage of all students and unduplicated target group students who take an AP/IB class before graduation. (LCAP 4 and 6; Dashboard 3 and 4)
  - i. Continue to support AVID sections at the schools at current levels.
     Provide ongoing monitoring and support for the District AVID, resulting in all students completing four years of the program.
  - ii. Continue to support and facilitate the success of the BUILD program to maintain its relationship with BUILD students throughout high school and beyond.
  - iii. Strengthen relationships with non-profit partner organizations that provide academic and social-emotional support for students in their pursuit of UC A-G.
  - iv. Provide after school tutorial help.
  - v. Continue to provide necessary data and support to Guidance Counselors that identifies students on the cusp of meeting UC A-G requirements and where additional support and mediation is necessary in order to have them graduate having met the A-G requirement.
  - vi. Review the impact of the Tri-District Ravenswood, Redwood City and Sequoia Union High School District Project Manager in its goal to

- increase articulation and create a K-12 academic success model leading to increased graduation and UC A-G rates.
- vii. Continue to provide summer math support and acceleration for underrepresented students' success in AP/IB math.
- viii. Continue to provide resources and support for sites to identify and place qualified underrepresented students in AP/IB courses.
- ix. Grow the number of articulated courses with colleges whose classes count as honors level for high school students.

# 2. Common Core (Evaluative Indicators: SBAC student data; common assessment data; and subgroup data from SBAC and common assessments)

- a. Implement Common Core curriculum at all levels and across all subject areas (LCAP 2)
  - i. Continue to provide each comprehensive high school with release periods for on-site lead teachers to coordinate the implementation of Common Core in core subject areas.
  - ii. Adopt a Common Core Algebra II textbook for implementation in 2016-17 and continuing to support the implementation of Alg.
  - iii. Continue to support the implementation of the District's Common Core English units.
  - iv. Develop NGSS Common Core science units.
  - v. Continue to develop District Common Core social studies literacy units.
  - vi. Integrate ELD standards into CC English units.
  - vii. Integrate Common Core Literacy Standards across subject areas and grade levels.
  - viii. Review the implementation and effectiveness of Common Core.
- b. Utilize instructional strategies that provide Common Core access to all students (LCAP 2)
  - i. In 2015-16, complete Direct Interactive Instruction training of all current staff.
  - ii. Continue to train new staff on Direct Interactive Instruction to make Common Core more accessible.
  - iii. Continue to implement the subject area Cohort Model in which teams of teachers observe each other to grow instruction and implement Common Core effectively.
- c. Optimize technology to support the implementation of Common Core Standards (LCAP 2)
  - i. Continue to provide support to teachers in utilizing technology to make Common Core more accessible in their instructional programs.

### 3. Informed Decision Making

a. Align to the greatest extent possible the LCAP, Dashboard, LEA, and Site ESLRS, Critical Academic Needs and Goals with the District Strategic Plan.

- b. Ensure that District programmatic and instructional decisions are data driven by engaging in annual, systematic review of programs and strategies to evaluate effectiveness and make revisions where data reveals they are needed.
- c. Align budget decisions with results of systematic program review and needs assessment.
- d. Maintain long term District budget stability through informed, evaluative decisions regarding the utilization of resources.
- e. Align District budget planning with Strategic Plan goals.

### 4. Staff (Evaluative Indicators: staff retention rates and exit interview data)

- a. Hire and retain highly qualified staff, while seeking to recruit teachers who represent demographically the communities we serve (LCAP 1, LEA 3)
  - i. Offer high quality PD and one-on-one support (TIPS program, PAR program, instructional coaching).
  - Implement the creation of a pathway to credential college graduates who work in our school system but need a teaching credential to join certificated ranks.
  - iii. Investigate means to retain teachers in a high cost housing market.
- b. Provide ongoing support, training and professional development for staff (LCAP 1, LEA 3)
  - i. Offer pathways to teacher leadership and growth (PD academy, facilitation PD, opportunities to lead PD, differentiated PD for those with experience).
  - ii. Seek out qualified teachers by attending job fairs and building relationships with universities.
  - iii. Maintain the District's new teacher induction program (TIPS) with Ravenswood School District's program to continue work to streamline and standardized student's K-12 academic experience.
  - iv. Maintain the District Office's Instructional coaches and add additional coaching support for Sped.
  - v. Provide ongoing staff development opportunities for District administrators, including mentorships for those newer to the profession.
  - vi. Provide ongoing staff development opportunities for District classified staff.
  - vii. Seek out and support programs to train qualified classified staff to become teachers.

5. Articulation (Evaluative Indicators: calendar of events and participants, technology for data sharing, and curriculum products from articulation)

- Collaborate with partner K-8 districts, with a focus on Redwood City and Ravenswood, to develop an aligned curricular, instructional and support k-12 system.
  - Maintain a Tri-District Ravenswood, Redwood City and Sequoia Union High School District Project Director to coordinate instructional articulation efforts between school districts.
  - ii. Continue to provide staff development release time to allow for articulation between high school and partner districts around Common Core implementation.
  - iii. Share curriculum and common assessment preparation tools so that Redwood City and Ravenswood to develop a K-12 scope and sequence.
  - iv. Share ninth grade data with partner districts to better inform K-12 initiatives.
  - v. Continue to offer instructional rounds to learn more about each other's classrooms, context and Common Core curriculum implementation.
  - vi. Continue to support the District's new teacher induction program (TIPS) partnership with Ravenswood School District.
  - vii. Establish EL/RFEP articulation meetings with Redwood City and Ravenswoods School Districts.
  - viii. Hold annual joint Board Meetings with Ravenswood and Redwood City School Districts.

### **PASSION FOR LEARNING**

- 1. Affective Domain (Evaluative Indicators: suspension and expulsion rates; dropout rates; attendance rates; and completion of graduation requirements for students in specific programs)
  - a. Support staff collaboration and training around making subject matter exciting for students
    - i. Dedicate professional development time to teachers sharing best practices.
    - ii. Create student panels of what makes subject matter meaningful
    - iii. Provide further training on strategies to engage LTEL students
    - iv. Provide further training on how Common Core can be used to help facilitate a passion for learning.
  - b. With the goal of increasing academic engagement, work to improve student attendance, motivation, adult/student relationships and connections with post-secondary opportunities

i. Across the District, in every class, follow the DII practice of letting students know what the objective for the class is, how the instructor will know if the objective was achieved, and why the day's objective matters in "real life".

- ii. Continue to train staff on and support the implementation of culturally relevant material and norms that make students feel welcome and "known".
- iii. Encourage staff to give student choice as much as possible possible.
- iv. Train staff on how to ask for and implement student feedback.
- v. Explore alternative grading systems
- vi. Continue to train parents on School Loop so they can access student attendance and academic progress.
- c. Continue to support programs and activities that result in reducing the number of incidences that require disciplinary action
  - Continue the work with Aspiration Advocates and Team Ascent to identify students at risk for low attendance and intervene early on and to expand support into future grade levels.
  - ii. Continue to provide COMPASS for academically and behaviorally atrisk incoming freshmen.
  - iii. Continue to train teachers and administrators on preventative and positive behavioral interventions.

### 2. Positive School Climate:

- a. Support and develop programs and activities that promote a nurturing, safe environment
  - i. Increase targeted parent education programs and school wide student education around stress reduction, drug intervention and prevention.
  - ii. Continue to provide conflict resolution services to provide opportunities to minimize student to student conflicts.
  - iii. Continue to support Quaglia at Woodside and in the Aspiration Advocates program districtwide.
  - iv. Work with community partners, including SamTrans, to develop alternative transportation options for students.
- b. Promote participation of all students and unduplicated target groups in extracurricular activities
  - i. Continue to provide stipends, transportation and facilities for a multitude of extracurricular sports teams, VPA and clubs.

ii. Have Parent Education Coordinator work with parent organizations of partner schools to target incoming freshmen, educating their parents about the value of student involvement in extracurricular activities and how their students can get involved.

### **SUPPORT**

### 1. Mental Health Support

- a. Ensure an adequate safety net of mental health supports across the District.
  - i. Provide adequate, quality mild-moderate mental health support at all sites, and provide for crisis intervention when needed.

### 2. Physical Health Support

- a. Promote the physical well being of students.
  - i. Continue to support the Wellness Center.
  - ii. Maintain role and work of the District Wellness Committee.
  - iii. Continue to provide Teen Talk.
- 3. Academic Support (Evaluative Indicators: graduation rates; SBAC and common assessment data; subgroup enrollment and completion data for AP/IB; and UC A-G completion rates for subgroups)
  - a. Provide for alternative support programs at Redwood, such as Adult School, Job Train and other non-profits to guide students to increase graduation rates and build meaningful post secondary opportunities.
  - b. Provide for support classes, summer school opportunities, credit recovery, after school tutoring to promote academic achievement of targeted students.
  - c. Increase communication and collaboration with partner districts around homework expectations that scaffold to high school expectations and beyond.
  - d. Increase communication and partnership with nonprofits that support District students.
    - i. Continue to align the services of nonprofits with District goals.
  - e. Increase communication, articulation and partnership with community colleges.
    - i. Maintain Middle College.
    - ii. Build the partnership between community colleges and the Menlo Park small school.
  - f. Build relationships with business partners, keeping them informed of District achievements and seeking their counsel to prepare students to meet industry needs
    - i. Continue monthly parent newsletters and extend this outreach to other community stakeholders.
    - ii. Continue to include business partners in the development of the Menlo Park small school.

- iii. Continue to utilize business partners as Academy mentors.
- iv. Work with current business partners and the San Mateo County Office of Education to grow current network.
- g. Align the Adult School to better coordinate with sites to promote higher graduation rates.
  - Continue an Adult School presence at Redwood and strengthen connections between District Schools and the Adult School campus on Middlefield.
  - ii. Move Adult School on to an information compatible with Infinite Campus.
  - iii. Support the implementation of AB 86 legislation and funding for the Adult School's articulation with community colleges.
- h. Implement instructional strategies and support programs to increase the redesignation rate of EL learners (LCAP 4)
  - i. Examine current instructional practices for EL students and recommend improvements to leading to increased graduation rates and great redesignation of students to RFEP status.
  - ii. Develop a plan and provide training on ELD standards and ELA/ELD Frameworks to all ELD and ELA teachers (11<sup>th</sup> grade).
  - iii. Integrate ELD standards into CC English Units.
  - iv. Continue to grow relationship with the County to bring in resources for supporting migrant students.
- i. Increase participation in parent educational activities designed to promote the wellbeing of students, college readiness and the utilization of tools to support student success (LCAP 3)
  - i. Promote and increase school/District and community connectedness by provide quality site and district-wide parent engagement and education opportunities
  - ii. Align the efforts of current district parent groups/programs such as PTA, District Bilingual Coordinator, ELAC, and Parent Education Series into a District-wide Parent Engagement and Education newsletter Calendar of Events to increase outreach to harder to reach parent groups.
  - iii. Continue to provide and improve monthly information to parents around curriculum, education and extra-curricula opportunities.

### 4. Alternative Programs

- a. Provide for high quality, alternative academic programs such as Independent Study and Middle College to meet the unique learning needs of interested students.
- b. Develop the Menlo Park Small School based on a technology and engineering theme, business partnerships and collaboration with the community college.

c. Design and implement the new Redwood program with full day instruction, electives, career awareness, participation of outside agencies and rap around social-emotional services to meet the unique learning needs and challenges of its students.

d. Provide CTE programs at the sites that sequence high school pathways with clear post-secondary job and educational opportunities.

### 5. Facilities

- a. Provide for state of the art facilities designed for implementation of the latest instructional strategies, while meeting the housing needs of a changing student population.
  - i. Ensure adequate housing and state of the art facilities at all schools, designed to meet the 21st Century learning needs of students.
  - ii. Ensure schools have sufficient specialty classrooms for unique programs currently offered and to be offered in the future.
  - iii. Ensure that facilities are well equipped with open-ended technology infrastructure to enhance classroom instruction and productivity of staff.
  - iv. Continue to follow longer term student enrollment projections in facilities development.
  - v. Explore the possibility of housing opportunities for staff in order to strengthen recruitment and retention of a talented teaching staff.

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