

Student Achievement • Safe Schools • Positive School Climate Humility • Civility • Service

BOARD OF EDUCATION

AGENDA

March 20, 2025

BOARD OF EDUCATION

John Cervantes Andrew Cruz Jonathan Monroe James Na Sonja Shaw

Gabriella Segoviano, Student Representative

SUPERINTENDENT Norm Enfield, Ed.D.

13461 Ramona Avenue, Chino, CA 91710 www.chino.k12.ca.us

CHINO VALLEY UNIFIED SCHOOL DISTRICT REGULAR MEETING OF THE BOARD OF EDUCATION District Board Room, 13461 Ramona Avenue, CA 91710 4:20 p.m. - Closed Session • 6:00 p.m. - Regular Meeting March 20, 2025

AGENDA

- The public are invited to address the Board of Education regarding items listed on the agenda. Comments on non-agenda and agenda items are accepted during the designated time on the agenda or prior to consideration of the item in the case of a closed session item. Persons wishing to address the Board are asked to register on the electronic request to speak system available at the entrance to the Board room.
- In compliance with the Americans with Disabilities Act, please contact the Administrative Secretary, Board of Education, if you require modification or accommodation due to a disability by 10:00 a.m. the day of a meeting.
- Agenda documents distributed to members of the Board of Education less than 72 hours prior to the meeting are available for inspection at the Chino Valley Unified School District Administration Center, 13461 Ramona Avenue, Chino, California, during the regular business hours of 7:30 a.m. to 4:30 p.m., Monday through Friday.
- Order of business is approximate and subject to change

The live the District's YouTube channel meeting is streamed on at https://www.youtube.com/channel/UCWKinB4PTb uskobmwBF8pw



I.A. CALL TO ORDER - 4:20 P.M.

- Roll Call
- 2. Public Comment on Closed Session Items
- 3. Closed Session

Discussion and possible action (times are approximate):

- a. Conference with Legal Counsel-Anticipated Litigation Significant exposure to litigation pursuant to subdivision (d)(2) and (e) of Section 54956.9: One case. (The Board will consider a liability claim submitted on behalf of a District employee.) (10 minutes) b. Conference with Legal Counsel-Existing Litigation (Subdivisions (c) and (d)(1) of Section 54956.9). Name of case: Associated
- Chino Teachers v. Chino Valley Unified School District. (PERB case number to be assigned) (10 minutes)
- c. Conference with Legal Counsel-Anticipated Litigation (Government Code 54956.9 (d)(2)): One possible case. (Advocates for Faith & Freedom) (10 minutes)
- d. Conference with Legal Counsel-Existing Litigation (Paragraph (1) of subdivision (d) Government Code 54956.9): Case No. 2:24-CV-01941-DJC-JDP. (Liberty Justice Center) (5 minutes)
- e. Conference with Legal Counsel-Existing Litigation (Paragraph (1) of subdivision (d) of Government Code section 54956.9): OAH Special Education Due Process Case No. OAH Case No. 2024110206. (10 minutes)
- f. Student Discipline Matters (Education Code 35146, 48918 (c) & (j):): Expulsion Cases 24/25-33, 24/25-37, 24/25-38, 24/25-41, and 24/25-44. (25 minutes)
- g. Conference with Labor Negotiators (Government Code 54957.6): A.C.T. and CSEA Negotiations. Agency Designated Representatives: Dr. Grace Park, Sandra Chen, Joseph Durkin, and Jaime Ortega. (10 minutes)
- h. <u>Public Employee Discipline/Dismissal/Release (Government Code 54957)</u>: (10 minutes) i. <u>Public Employee Performance Evaluation (Government Code 54957)</u>: Superintendent. (10 minutes)

I.B. RECONVENE TO REGULAR OPEN MEETING - 6:00 P.M.

- 1. Report Closed Session Action
- 2. Pledge of Allegiance

Proceedings of this meeting are recorded.

I.C. STAFF REPORT:

1. Local Control and Accountability Plan (LCAP): State Priorities 3 and 6

I.D. COMMENTS FROM STUDENT REPRESENTATIVE

- I.E. COMMENTS FROM EMPLOYEE REPRESENTATIVES
- I.F. COMMENTS FROM THE PUBLIC ON ITEMS NOT ON THE AGENDA WITHIN THE SUBJECT MATTER JURISDICTION OF THE BOARD AND **ITEMS ON THE AGENDA**
- I.G. **CHANGES AND DELETIONS**

П.

ACTION

II.A. **BUSINESS SERVICES**

2024/2025 Second Interim Financial Report Motion ____ Second _____ II.A.1. Recommend the Board of Education approve **Preferential Vote:** Page 8 the 2024/2025 Second Interim Financial Vote: Yes No Report and authorize the President of the Board of Education and the Superintendent to sign the positive Certification of Financial Condition for the current and two subsequent fiscal years.

II.B. HUMAN RESOURCES

Public Notice and Hearing Regarding the Open Hearing ____ II.B.1. Chino Valley Unified School District's Page 9 Initial Bargaining Proposal to the Close Hearing _____ Associated Chino Teachers (A.C.T.) for a Successor Collective Bargaining Motion Second Agreement Effective July 1, 2025 Preferential Vote: _____ Recommend the Board of Education give Vote: Yes ____ No ____ public notice and conduct a public hearing regarding the Chino Valley Unified School District's initial bargaining proposal to the Associated Chino Teachers for a successor Collective Bargaining Agreement effective July 1, 2025.

II.B.2. Approval of an Increase to the District's M

Page 11 <u>Maximum Annual Contribution to the</u> <u>Health and Welfare Benefits Premium for</u> <u>Classified Confidential Employees</u> <u>Effective July 1, 2024</u> Recommend the Board of Education approve

the increase of the District' maximum annual contribution to the health and welfare benefits premium for the 2025/2026 school year, and for the 2024/2025 school year provide a onetime, off schedule payment of \$1,350.00 for classified confidential employees.

	Motion	Second	
	Preferential	Vote:	
•	Vote: Yes _	No	

Motion	_ Second	
Preferential Vote:		
Vote: Yes	No	

III. CONSENT

III.A. ADMINISTRATION

III.A.1. Minutes of the February 20, 2025 Regular Meeting

Page 12 Recommend the Board of Education approve the minutes of the February 20, 2025 regular meeting.

III.A.2.Resolution 2024/2025-54, Board Compensation for James Na forPage 22February 20, 2025 Missed Meeting

Recommend the Board of Education adopt Resolution 2024/2025-54, Board Compensation for James Na for February 20, 2025 Missed Meeting.

III.B. BUSINESS SERVICES

III.B.1. <u>Warrant Register</u>

Page 24 Recommend the Board of Education approve/ratify the warrant register, provided under separate cover.

III.B.2. <u>Fundraising Activities</u>

Page 25 Recommend the Board of Education approve/ratify the fundraising activities.

III.B.3. Donations

Page 28 Recommend the Board of Education accept the donations.

III.B.4. <u>Legal Services</u>

Page 30 Recommend the Board of Education approve payment for legal services to the law offices of Atkinson, Andelson, Loya, Ruud & Romo; Margaret A. Chidester & Associates; and Tao Rossini, APC.

III.C. CURRICULUM, INSTRUCTION, INNOVATION, AND SUPPORT

III.C.1. <u>Student Expulsion Cases</u>

Page 31 Recommend the Board of Education approve student expulsion cases 24/25-33, 24/25-37, 24/25-38, 24/25-41, and 24/25-44.

III.C.2. <u>School Sponsored Trips</u>

Page 32 Recommend the Board of Education approve/ratify the school-sponsored trips for: Rolling Ridge ES; Ayala HS; Chino HS; Chino Hills HS; Don Lugo HS; and Student Support Services.

III.D. FACILITIES, PLANNING, AND OPERATIONS

III.D.1. Purchase Order Register

Page 34 Recommend the Board of Education approve/ratify the purchase order register, provided under separate cover.

III.D.2. Agreements for Contractor/Consultant Services

Page 35 Recommend the Board of Education approve/ratify the Agreements for Contractor/Consultant Services.

III.D.3. <u>Surplus/Obsolete Property</u>

Page 40 Recommend the Board of Education declare the District property surplus/obsolete and authorize staff to sell/dispose of said property.

III.D.4. Resolution 2024/2025-55, 2024/2025-56, 2024/2025-57, and 2024/2025 Page 49 58, Authorization to Utilize a Piggyback Contract

Recommend the Board of Education adopt Resolution 2024/2025-55, 2024/2025-56, 2024/2025-57, and 2024/2025-58, Authorization to Utilize a Piggyback Contract.

III.D.5. Change Orders and Notices of Completion for CUPCCAA Projects

Page 59 Recommend the Board of Education approve the Change Orders and Notices of Completion for CUPCCAA Projects.

III.D.6. Change Order for Bid No. 23-24-27F, Ayala HS Shade Structure

Page 62 Recommend the Board of Education approve the Change Order for Bid No. 23-24-27F, Ayala HS Shade Structure.

III.D.7. <u>Change Order and Notice of Completion for Bid No. 22-23-23F,</u> Page 67 <u>Glenmeade ES, Litel ES, and Oak Ridge ES, Administration</u> Relocations—Group B, BP-07

Recommend the Board of Education approve the Change Order for Bid No. 22-23-23F, Glenmeade ES, Litel ES, and Oak Ridge ES, Administration Relocations—Group B, BP-07.

III.D.8.
Page 71Change Order and Notice of Completion for Bid No. 22-23-23F,
Glenmeade ES, Litel ES, and Oak Ridge ES, Administration
Relocations—Group B, BP-16
Recommend the Board of Education approve the Change Order for Bid No.
22-23-23F, Glenmeade ES, Litel ES, and Oak Ridge ES, Administration
Relocations—Group B, BP-16.

III.D.9. Change Order and Notice of Completion for Bid No. 22-23-23F, Page 75 Glenmeade ES, Litel ES, and Oak Ridge ES, Administration Relocations—Group B, BP-18

Recommend the Board of Education approve the Change Order for Bid No. 22-23-23F, Glenmeade ES, Litel ES, and Oak Ridge ES, Administration Relocations—Group B, BP-18.

III.D.10. Award of Bid No. 24-25-04F, Glenmeade ES Kitchen Remodel

Page 79 Recommend the Board of Education award Bid No. 24-25-04F, Glenmeade ES Kitchen Remodel to Integrated Demolition and Remediation, Inc.; Robert Clapper Construction Services, Inc., dba RC Construction Services, Mirage Builders, Inc.; Floor Tile and Stone, Bogh Engineering, LLC.; Kitcor Corporation, Continental Plumbing, Inc.; SIMCO Mechanical, Inc.; and Rancho Pacific Electric.

III.D.11. 2023/2024 Transportation Plan

Page 81 Recommend the Board of Education approve the 2023/2024 Transportation Plan.

III.E. HUMAN RESOURCES

III.E.1. <u>Certificated/Classified Personnel Items</u>

Page 87 Recommend the Board of Education approve/ratify the certificated/classified personnel items.

III.E.2. <u>Rejection of Claims</u>

Page 93 Recommend the Board of Education reject the claims and refer them to the District's insurance adjuster.

III.E.3. Clinical Affiliation Agreement with West Coast University

Page 95 Recommend the Board of Education approve the Clinical Affiliation Agreement with West Coast University.

IV. INFORMATION

IV.A. CURRICULUM, INSTRUCTION, INNOVATION, AND SUPPORT

IV.A.1.Student Attendance Calendars for the 2026/2027, 2027/2028, and
2028/2029 School Years

Recommend the Board of Education receive for information the Student Attendance Calendars for the 2026/2027, 2027/2028, and 2028/2029 school years.

V. COMMUNICATIONS

BOARD MEMBERS AND SUPERINTENDENT

VI. ADJOURNMENT

Prepared by: Patricia Kaylor, Administrative Secretary, Board of Education Date posted: March 14, 2025

CHINO VALLEY UNIFIED SCHOOL DISTRICT

Our Motto:

Student Achievement • Safe Schools • Positive School Climate Humility • Civility • Service

DATE:	March 20, 2025
TO:	Members, Board of Education
FROM:	Norm Enfield, Ed.D., Superintendent
PREPARED BY:	Sandra H. Chen, Associate Superintendent, Business Services Liz Pensick, Director, Fiscal Services
SUBJECT:	2024/2025 SECOND INTERIM FINANCIAL REPORT

BACKGROUND

Pursuant to Education Code 42131, twice each year, the Board of Education must certify to the County Office of Education and the California Department of Education that the District can meet its financial obligations for the current and two subsequent fiscal years.

The Second Interim Financial Report (submitted under separate cover) presents actual data as of January 31, 2025. This report must be approved and certified as positive, qualified, or negative by the Board of Education and submitted to the County Superintendent of Schools. The three certifications are defined as follows:

- 1. **A Positive Certification** means that a Local Education Agency (LEA) will meet its financial obligations for the current **and** two subsequent fiscal years.
- 2. **A Qualified Certification** means that an LEA may not meet its financial obligations for the current **or** two subsequent fiscal years.
- 3. **A Negative Certification** means that an LEA will not meet its financial obligations for the remainder of the fiscal year **or** for the subsequent fiscal year.

The Second Interim Report is being presented to the Board of Education for approval with a positive certification.

Approval of this item supports the goals identified within the District's Strategic Plan.

RECOMMENDATION

It is recommended the Board of Education approve the 2024/2025 Second Interim Financial Report and authorize the President of the Board of Education and the Superintendent to sign the positive Certification of Financial Condition for the current and two subsequent fiscal years.

FISCAL IMPACT

Financial information presented for this Second Interim Report reflects a balanced budget for fiscal years 2024/2025, 2025/2026, and 2026/2027.

NE:SHC:LP:Imf

- **DATE:** March 20, 2025
- **TO:** Members, Board of Education
- **FROM:** Norm Enfield, Ed.D., Superintendent
- **PREPARED BY:** Grace Park, Ed.D., Deputy Superintendent Vanessa Acuña, Ed.D., Human Resources Joe Durkin, Director, Human Resources

SUBJECT: PUBLIC NOTICE AND HEARING REGARDING THE CHINO VALLEY UNIFIED SCHOOL DISTRICT'S INITIAL BARGAINING PROPOSAL TO THE ASSOCIATED CHINO TEACHERS (A.C.T.) FOR A SUCCESSOR COLLECTIVE BARGAINING AGREEMENT EFFECTIVE JULY 1, 2025

BACKGROUND

The present Collective Bargaining Agreement between the Chino Valley Unified School District and the Associated Chino Teachers (A.C.T.) will expire on June 30, 2025. Pursuant to Government Code Section 3547, A.C.T, gave notice to the District regarding its initial proposal for a successor Collective Bargaining Agreement on January 30, 2025, and a public hearing was conducted on February 20, 2025.

In accordance with Article 2.1 of the Collective Bargaining Agreement between the Chino Valley Unified School District and A.C.T., the Board is required to conduct a public hearing on the District's initial proposal to A.C.T. for the purpose of negotiating a successor agreement.

Pursuant to Government Code section 3547 and Administrative Regulation 4143.1, Public Notice – Personnel Negotiations, the Governing Board of the Chino Valley Unified School District ("District") hereby submits the following initial proposal for public hearing and adoption regarding successor negotiations with the Associated Chino Teachers ("ACT"). The District proposes to open negotiations on the following articles and subject areas:

Article 3: Association Rights

The District proposes to modify the financial contribution toward the full-time release of the Association President.

Article 24: Special Education

The District proposes to allot flexible time for secondary special education teachers for the purpose of extended collaboration, case management, student progress monitoring and testing, meetings and/or instructional delivery to complete tasks related to their unique student needs.

Appendix C

The District proposes changes to the Athletic Director position to account for changes in site management. This may include changes to the position title, duties, work year, and compensation.

RECOMMENDATION

It is recommended the Board of Education give public notice and conduct a public hearing regarding the Chino Valley Unified School District's initial bargaining proposal to the Associated Chino Teachers for a successor Collective Bargaining Agreement effective July 1, 2025.

FISCAL IMPACT

To be determined through the bargaining process and disclosed prior to any Board action being taken pursuant to Board Policy 4143.1 and Government Code 3547.5.

NE:GP:VA:JD:jw

CHINO VALLEY UNIFIED SCHOOL DISTRICT Our Motto:

Student Achievement • Safe Schools • Positive School Climate Humility • Civility • Service

- **DATE:** March 20, 2025
- **TO:** Members, Board of Education
- **FROM:** Norm Enfield, Ed.D., Superintendent
- **PREPARED BY:** Grace Park, Ed.D., Deputy Superintendent Vanessa Acuña, Ed.D., Director, Human Resources Joe Durkin, Director, Human Resources

SUBJECT: APPROVAL OF AN INCREASE TO THE DISTRICT'S MAXIMUM ANNUAL CONTRIBUTION TO THE HEALTH AND WELFARE BENEFITS PREMIUM FOR CLASSIFIED CONFIDENTIAL EMPLOYEES EFFECTIVE JULY 1, 2024

BACKGROUND

The District has a practice of providing unrepresented employees, i.e., certificated and classified management and classified confidential employees, with increases in salary and health and welfare benefits as provided to other bargaining units. As a result of the increase to District's maximum annual contribution to the health and welfare benefits from \$10,000.00 to 11,350.00 for certificated and classified management, approved on January 19, 2025, an increase to the annual contribution for the classified confidential employees effective July 1, 2024, is recommended to the Board. Because the District cannot change the benefits contributions mid-year, for the 2024/2025 benefits year, in lieu of a cap increase, all classified confidential employees will receive a one-time, off schedule payment of \$1,350.00.

Approval of this item supports the goals identified within the District's Strategic Plan.

RECOMMENDATION

It is recommended the Board of Education approve the increase of the District's maximum annual contribution to the health and welfare benefits premium for the 2025/2026 school year, and for the 2024/2025 school year provide a one-time, off schedule payment of \$1,350.00 for classified confidential employees.

FISCAL IMPACT

Fiscal impact to the general fund \$9,450.00

NE:LF:JD:JO:jw

CHINO VALLEY UNIFIED SCHOOL DISTRICT

REGULAR MEETING OF THE BOARD OF EDUCATION

February 20, 2025

MINUTES

I. OPENING BUSINESS

I.A. CALL TO ORDER – 4:40 P.M.

1. <u>Roll Call</u>

President Shaw called to order the regular meeting of the Board of Education, Thursday, February 20, 2025, at 4:40 p.m. with Cervantes, Cruz, Monroe, and Shaw present. Mr. Na was absent.

Administrative Personnel

Norm Enfield, Ed.D., Superintendent Grace Park, Ed.D., Deputy Superintendent, CIIS and Human Resources Sandra H. Chen, Associate Superintendent, Business Services Tracy Freed, Ed.D., Assistant Superintendent, CIIS Luke Hackney, Assistant Superintendent, CIIS Gregory J. Stachura, Assistant Supt., Facilities, Planning, and Operations

- 2. <u>Public Comment on Closed Session Items</u> None.
- 3. Closed Session

President Shaw adjourned to closed session at 4:40 p.m. regarding conference with legal counsel-anticipated litigation: two possible cases; conference with legal counsel-existing litigation: one case; a student admission; student discipline matters; conference with labor negotiators: A.C.T. and CSEA negotiations; and public employee discipline/dismissal/ release.

I.B. RECONVENE TO REGULAR OPEN MEETING – 6:00 P.M.

1. Report Closed Session Action

President Shaw reconvened the regular meeting of the Board of Education at 6:00 p.m. with Cervantes, Cruz, Monroe, and Shaw present. Mr. Na was absent.

The Board met in closed session from 4:40 p.m. to 5:48 p.m. regarding conference with legal counsel-anticipated litigation: two possible cases; conference with legal counsel-existing litigation: one case; a student readmission; student discipline matters; conference with labor negotiators: A.C.T. and CSEA negotiations; and public employee discipline/dismissal/ release. By a vote of 4-0 with Cervantes, Cruz, Monroe and Shaw voting yes (Na absent), the Board directed Advocates for Faith and Freedom, legal counsel, to initiate legal action to challenge the ruling in the Freedom From Religion Foundation lawsuit; and authorized and directed legal counsel to pursue further litigation in this matter, including but not limited to filing the appropriate petitions and motions and taking all necessary legal steps to ensure that the constitutional questions presented in this case are properly addressed before the court; by a vote of 4-0 with Cervantes, Cruz, Monroe and Shaw voting yes (Na absent), the Board authorized the Superintendent or his designee to issue a notice of nonreelection to certificated employees, identified by numbers 29867, 29169, 29685, 30063, 29441, 30064, 29721, 30112, and 29294, pursuant to Education Code 44929.21; and by a vote of 4-0 with Cervantes, Cruz, Monroe and Shaw voting yes (Na absent), accepted the resignation agreement and release from the District, permanent certificated employee identified as employee 650 effective June 30, 2025. No further action was taken that required public disclosure.

2. Pledge of Allegiance Led by John Miller, Chino HS principal.

I.C. RECOGNITION

1. Ayala HS Business Entrepreneurship Pathways

President Shaw presented certificates of recognition to students who competed in the State Leadership Conference and placed first for Sports and Entertainment Management; and second place for International Business.

I.D. STAFF REPORT:

1. Local Control and Accountability Plan: Mid-Year Monitoring Report Luke Hackney, Assistant Superintendent, CIIS, presented the LCAP midyear monitoring report, Part II, which included mid-year outcome data related to the metrics in the current LCAP; and mid-year expenditure and implementation data on actions in the current LCAP.

I.E. COMMENTS FROM STUDENT REPRESENTATIVE

Gabriella Segoviano congratulated students for successfully completing the first six weeks of the second semester and/or the third trimester; said Don Lugo HS welcomed the class of 2029 with an orientation for Ramona JHS and Briggs 8th grade students, and held their future freshman night; announced Chino HS activities including the Rio themed rally for winter sports, annual Blood Bank blood drive; announced Ayala HS activities including seniors voting for a theme for their upcoming prom and choir holding a benefit concert supporting the Magic Penny foundation; announced Chino Hills HS hosted a career day and held their senior recess and ASB executive board elections; for their upcoming ASB executive board congratulations; spoke about the upcoming Student Government Day activity scheduled for next week; and congratulated winter sport athletes for their hard work.

I.F. COMMENTS FROM EMPLOYEE REPRESENTATIVES

Steven Frazer, A.C.T., President, spoke about issues affecting students, educators, and community; spoke about Professional Learning Communities (PLC); spoke about PLC effectiveness being teacher driven to best support students; urged the Board to continue prioritizing teacher leadership throughout the PLC process; spoke about executive orders related to immigration; asked the Board to reaffirm its commitment to protecting students; spoke about the importance of the bargaining proposal; and closed by extending an invitation for an A.C.T. event hosted by its Equity and Human Rights Committee scheduled for March 1.

Emily Lao, CHAMP President, recognized administrators, management personnel, teachers, and classified staff for working to prepare students each day of the year; announced upcoming activities that celebrate student success such as the upcoming Art Showcase, Student Government Day, and band and choir showcases; and thanked everyone who participated in the K-12 student climate insight survey.

I.G. COMMENTS FROM THE PUBLIC ON ITEMS NOT ON THE AGENDA WITHIN THE SUBJECT MATTER JURISDICTION OF THE BOARD AND ITEMS ON THE AGENDA

The following individuals addressed the Board: Glory Ciccarelli, Scott Rossen, Amanda Swager, Maria Valdez, Tiffany Chavez, Steve Halstead, Anonymous, Lisa G., Angel Resendez, Kristal Barret, and Evan Gray.

I.H. CHANGES AND DELETIONS

The following changes/deletions were read into the record: Item II.C.2., Resolution 2024/2025-53, Release of Temporary Certificated Employees, under the third "whereas" deleted 2024/2025 and inserted 2025/2026; III.E.1., Certificated/Classified Personnel Items, pages 153 and 157 were yellow-sheeted; and Item III.D.2., Agreements for Contractor/Consultant Services, deleted #CIIS-2425-142 DigiCert Inc. There were no further changes or deletions.

II. ACTION

II.A. ADMINISTRATION

II.A.1. Resolution 2024/2025-52, Opposing the Adoption of SCAQMD Proposed Amended Rules 111 and 1121

Moved (Monroe) seconded (Cruz) motion carried (4-0, Na absent) to adopt Resolution 2024/2025-52, Opposing the Adoption of SCAQMD Proposed Amended Rules 1111 and 1121. Student representative voted yes.

II.A.2. <u>2025 California School Boards Association Delegate Assembly Election</u> Moved (Cruz) seconded (Monroe) motion carried (4-0, Na absent) to submit votes for Gwen Rogers, Eric Swanson, and Kathy Thompson to the California School Boards Association Delegate Assembly, subregion 16-B, for a term beginning April 1, 2025, through March 31, 2027. Student representative voted yes.

II.B. CURRICULUM, INSTRUCTION, INNOVATION, AND SUPPORT

II.B.1. <u>Schoolwide Title I Program for Eagle Canyon ES, Hidden Trails ES, and</u> <u>Townsend JHS for the 2025/2026 School Year</u> Moved (Monroe) seconded (Cruz) motion carried (4-0, Na absent) to adopt the Schoolwide Title I Program for Eagle Canyon ES, Hidden Trails ES, and Townsend JHS for the 2025/2026 school year. Student representative voted yes.

II.C. HUMAN RESOURCES

II.C.1. Public Notice and Hearing Regarding the Associated Chino Teachers (A.C.T.) Initial Bargaining Proposal to the Chino Valley Unified School District for a Successor Collective Bargaining Agreement Effective July 1, 2025

President Shaw opened the public hearing regarding the Associated Chino Teachers (A.C.T.) initial bargaining proposal to the Chino Valley Unified School District for a Successor Collective Bargaining Agreement Effective July 1, 2025, at 7:08 p.m. There were no speakers and the hearing was closed at 7:08 p.m.

II.C.2. Resolution 2024/2025-53, Release of Temporary Certificated Employees

Moved (Monroe) seconded (Cruz) motion carried (4-0, Na absent) to adopt Resolution 2024/2025-53, Release of Temporary Certificated Employees and authorize the Superintendent or his designee to send Notice of Release to employees affected with an effective date of June 30, 2025, as amended. Student representative voted yes. II.C.3. <u>Resolution 2024/2025-51, Notice of Layoff of Certain Classified Staff</u> <u>Pursuant to Education Code 45117 and 45298</u> Moved (Monroe) seconded (Cruz) motion carried (4-0, Na absent) to adopt Resolution 2024/2025-51, Notice of Layoff of Certain Classified Staff Pursuant to Education Code 45117 and 45298. Student representative voted yes.

III. CONSENT

Moved (Monroe) seconded (Cervantes) motion carried (4-0, Na absent) to approve the consent items, as amended. Student representative voted yes.

III.A. ADMINISTRATION

III.A.1. <u>Minutes of the January 9, 2025 Special Meeting; January 16, 2025</u> <u>Regular Meeting; and February 6, 2025 Special Meeting</u> Approved the minutes of the January 9, 2025 special meeting; and January 16, 2025 regular meeting; and February 6, 2025 special meeting.

III.B. BUSINESS SERVICES

- III.B.1. <u>Warrant Register</u> Approved/ratified the warrant register, provided under separate cover.
- III.B.2. <u>Fundraising Activities</u> Approved/ratified the fundraising activities.

III.B.3. Donations

Accepted the donations.

III.B.4. Legal Services

Approved payment for legal services to the law offices of Atkinson, Andelson, Loya, Ruud & Romo; Margaret A. Chidester & Associates; and Tao Rossini, APC.

III.C. CURRICULUM, INSTRUCTION, INNOVATION, AND SUPPORT

III.C.1. <u>Student Admission Case 24/25-43A</u> Approved the student admission case 24/25-43A.

III.C.2. <u>Student Expulsion Cases 24/25-29, 24/25-31, 24/25-32, 24/25-35, and</u> 24/25-36

Approved student expulsion cases 24/25-29, 24/25-31, 24/25-32, 24/25-35, and 24/25-36.

III.C.3. School Sponsored Trips Approved/ratified the school-sponsored trips for Cattle ES, Hidden Trails ES, Marshall ES, Canvon Hills JHS, Magnolia JHS, Townsend JHS, Avala HS, Chino HS, Chino Hills HS, and Don Lugo HS.

III.C.4. Articulation Agreement Between Mt. San Antonio College and Chino Valley Unified School District Approved the Articulation Agreement between Ms. San Antonio College and

Chino Valley Unified School District.

III.D. FACILITIES, PLANNING, AND OPERATIONS

III.D.1. Purchase Order Register

Approved/ratified the purchase order register.

III.D.2. Agreements for Contractor/Consultant Services

Approved/ratified the Agreements for Contractor/Consultant Services, as amended.

III.D.3. Surplus/Obsolete Property

Declared the District property surplus/obsolete and authorized staff to sell/dispose of said property.

Resolution 2024/2025-44, 2024/2025-45, 2024/2025-46, 2024/2025-47, III.D.4. 2024/2025-48, 2024/2025-49, and 2024/2025-50, Authorization to Utilize a Piggyback Contract

Adopted Resolution 2024/2025-44, 2024/2025-45. 2024/2025-46. 2024/2025-47 2024/2025-48, 2024/2025-49, 2024/2025-50. and Authorization to Utilize a Piggyback Contract.

- III.D.5. Change Orders and Notices of Completion for CUPCCAA Projects Approved the Change Orders and Notices of Completion for CUPCCAA Projects.
- Change Order and Notice of Completion for Bid No. 22-23-23F, III.D.6. Glenmeade ES, Litel ES, and Oak Ridge ES, Administration **Relocations—Group B, BP-00** Approved the Change Order and Notice of Completion for Bid No. 22-23-23F, Glenmeade ES, Litel ES, and Oak Ridge ES, Administration Relocations—Group B, BP-00.

III.D.7. Change Order and Notice of Completion for Bid No. 22-23-23F, Glenmeade ES, Litel ES, and Oak Ridge ES, Administration Relocations—Group B, BP-03

Approved the Change Order and Notice of Completion for Bid No. 22-23-23F, Glenmeade ES, Litel ES, and Oak Ridge ES, Administration Relocations—Group B, BP-03.

- III.D.8. Change Order and Notice of Completion for Bid No. 22-23-23F, Glenmeade ES, Litel ES, and Oak Ridge ES, Administration **Relocations—Group B, BP-06** Approved the Change Order and Notice of Completion for Bid No. 22-23-23F, Glenmeade ES, Litel ES, and Oak Ridge ES, Administration Relocations—Group B, BP-06.
- Change Order and Notice of Completion for Bid No. 22-23-23F, III.D.9. Glenmeade ES, Litel ES, and Oak Ridge ES, Administration **Relocations—Group B, BP-08** Approved the Change Order and Notice of Completion for Bid No. 22-23-23F, Glenmeade ES, Litel ES, and Oak Ridge ES, Administration Relocations—Group B, BP-08.
- Change Order and Notice of Completion for Bid No. 22-23-23F, III.D.10. Glenmeade ES, Litel ES, and Oak Ridge ES, Administration Relocations—Group B, BP-09 Approved the Change Order and Notice of Completion for Bid No. 22-23-23F, Glenmeade ES, Litel ES, and Oak Ridge ES, Administration Relocations—Group B, BP-09.
- III.D.11. Change Order and Notice of Completion for Bid No. 22-23-23F, Glenmeade ES, Litel ES, and Oak Ridge ES, Administration **Relocations—Group B, BP-11** Approved the Change Order and Notice of Completion for Bid No. 22-23-23F, Glenmeade ES, Litel ES, and Oak Ridge ES, Administration Relocations—Group B, BP-11.
- III.D.12. Change Order and Notice of Completion for Bid No. 22-23-23F, Glenmeade ES, Litel ES, and Oak Ridge ES, Administration **Relocations—Group B, BP-12** Approved the Change Order and Notice of Completion for Bid No. 22-23-23F. Glenmeade ES, Litel ES, and Oak Ridge ES, Administration Relocations—Group B, BP-12.

III.D.13. Change Order and Notice of Completion for Bid No. 22-23-23F, Glenmeade ES, Litel ES, and Oak Ridge ES, Administration Relocations—Group B, BP-13 Approved the Change Order and Notice of Completion for Bid No. 22-23-23F, Glenmeade ES, Litel ES, and Oak Ridge ES, Administration Relocations—Group B, BP-13.

Relocations—Group B, BP-17.

- III.D.14. Change Order and Notice of Completion for Bid No. 22-23-23F, Glenmeade ES, Litel ES, and Oak Ridge ES, Administration Relocations—Group B, BP-14 Approved the Change Order and Notice of Completion for Bid No. 22-23-23F, Glenmeade ES, Litel ES, and Oak Ridge ES, Administration Relocations—Group B, BP-14.
- Change Order and Notice of Completion for Bid No. 22-23-23F, III.D.15. Glenmeade ES, Litel ES, and Oak Ridge ES, Administration **Relocations—Group B, BP-15** Approved the Change Order and Notice of Completion for Bid No. 22-23-23F, Glenmeade ES, Litel ES, and Oak Ridge ES, Administration Relocations—Group B, BP-15.

III.D.16. Change Order and Notice of Completion for Bid No. 22-23-23F, Glenmeade ES, Litel ES, and Oak Ridge ES, Administration Relocations—Group B, BP-17 Approved the Change Order and Notice of Completion for Bid No. 22-23-23F, Glenmeade ES, Litel ES, and Oak Ridge ES, Administration

III.D.17. Change Order and Notice of Completion for Bid No. 22-23-23F, Glenmeade ES, Litel ES, and Oak Ridge ES, Administration **Relocations—Group B, BP-19** Approved the Change Order and Notice of Completion for Bid No. 22-23-23F, Glenmeade ES, Litel ES, and Oak Ridge ES, Administration Relocations—Group B. BP-19.

III.D.18. Change Order and Notice of Completion for Bid No. 22-23-23F, Glenmeade ES, Litel ES, and Oak Ridge ES, Administration Relocations—Group B, BP-21 Approved the Change Order and Notice of Completion for Bid No. 22-23-23F, Glenmeade ES, Litel ES, and Oak Ridge ES, Administration Relocations—Group B, BP-21.

- Change Order and Notice of Completion for Bid No 23-24-04F, III.D.19. Districtwide Replacement Project Approved the Change Order and Notice of Completion for Bid No. 23-24-04F, Districtwide Roofing Replacement Project.
- III.D.20. Request for Proposals 24-25-03 Data Networking Services Districtwide E-Rate FY2025

Awarded Request for Proposals 24-25-03 Data Networking Services Districtwide E-Rate FY2025 to Frontier Communications.

III.E. HUMAN RESOURCES

- III.E.1. <u>Certificated/Classified Personnel Items</u> Approved/ratified the certificated/classified personnel items, as amended.
- III.E.2. <u>Rejection of Claims</u> Rejected the claims and referred them to the District's insurance adjuster.
- III.E.3. <u>Comprehensive School Safety Plan for Each School</u> Approved the Comprehensive School Safety Plan for each school.

IV. INFORMATION

IV.A. CURRICULUM, INSTRUCTION, INNOVATION, AND SUPPORT

- IV.A.1. San Bernardino County Superintendent of School Williams Findings Decile 1-3 Schools Second Quarterly Report 2024/2025 Received for information the San Bernardino County Superintendent of schools Williams Findings Decile 1-3 Schools Second Quarterly Report 2024/2025.
- IV.A.2. <u>Revision of Administrative Regulation 5126 Students—Awards for</u> <u>Achievement; and Administrative Regulation 6172.1 Instruction—</u> <u>Concurrent Enrollment in College Classes</u> Received for information the revision of Administrative Regulation 5126 Students—Awards for Achievement; and Administrative Regulation 6172.1 Instruction—Concurrent Enrollment in College Classes.

V. COMMUNICATIONS

BOARD MEMBERS AND SUPERINTENDENT

John Cervantes spoke about touring Chino HS's BST program; said it's a blessing to see Mr. Hinkle being supported; and said he is looking forward to career day at Woodcrest JHS, and Student Government Day.

Jon Monroe said he had the opportunity to attend couple of senior nights at various high schools; commended Ayala HS student-athletes for their recent basketball game performance; attended future freshman night at Don Lugo HS; announced the annual Festival of Arts at Magnolia JHS; and provided the Chino Hills Parks and Recreation report and scheduled activities.

Minutes of the Regular Meeting of the Board of Education

Andrew Cruz spoke about research conducted by Stanford University, Harvard University, and Dartmouth College published on EdSource tracking learning loss and gains.

Superintendent Enfield made no comments.

President Shaw announced the Step it Up event scheduled for March 8 at Magnolia JHS and hosted by Chino Valley Soroptimist; spoke about Congresswoman Young Kim visiting and touring Chino HS's BST program; said she is looking forward to other elected officials scheduling some to visit the District; and spoke about the District's recent court victory regarding the notification policy dated March 2024.

VI. ADJOURNMENT

President Shaw adjourned the regular meeting of the Board of Education at 7:21 p.m.

Sonja Shaw, President

Andrew Cruz, Clerk

Recorded by: Patricia Kaylor, Administrative Secretary, Board of Education

DATE: March 20, 2025

TO: Members, Board of Education

FROM: Norm Enfield, Ed.D, Superintendent

SUBJECT: RESOLUTION 2024/2025-54, BOARD COMPENSATION FOR JAMES NA FOR FEBRUARY 20, 2025 MISSED MEETING

BACKGROUND

Board Bylaw 9250, Remuneration, Reimbursement, Board Development and Other Benefits, authorizes a Board member to receive the monthly compensation as provided for in law. Additionally, Bylaws of the Board Exhibit 9250, Resolution on Board Compensation for Missed Meetings authorizes that a member is entitled to be paid for missed meetings if he/she was absent due to limited circumstances.

This resolution recognizes that James Na was absent from the February 20, 2025 regular meeting of the Board of Education due to illness deemed acceptable by the Board.

RECOMMENDATION

It is recommended the Board of Education adopt Resolution 2024/2025-54, Board Compensation for James Na for February 20, 2025 Missed Meeting.

FISCAL IMPACT

None.

NE:pk

RESOLUTION 2024/2025-54 BOARD COMPENSATION FOR JAMES NA FEBRUARY 20, 2025 MISSED MEETNG

WHEREAS, the Board of Education of the Chino Valley Unified School District appreciates the services provided by members of the Board and provides compensation for meeting attendance in accordance with Education Code 35120 and Board Bylaw 9250; and

WHEREAS, Education Code 35120 provides that the monthly compensation provided to Board members shall be commensurate with the percentage of meetings attended during the month unless otherwise authorized by Board resolution; and

WHEREAS, Education Code 35120 specifies limited circumstances under which the Board is authorized to compensate a Board member for meetings he/she missed; and

WHEREAS, the Board finds that James Na did not attend the February 20, 2025 Board meeting for the following reason(s):

- [] Performance of other designated duties for the District during the time of the meeting
- [x] Illness or jury duty
- [] Hardship deemed acceptable by the Board

NOW, THEREFORE, BE IT RESOLVED that the Board of the Chino Valley Unified School District approves compensation of the Board member for the February 20, 2025 missed meeting.

APPROVED, PASSED, AND ADOPTED this 20th day of March 2025 at a regular meeting, by the following vote:

Cervantes	
Cruz	
Monroe	
Na	
Shaw	

Sonja Shaw, President

Andrew Cruz, Clerk

NE:pk

- **DATE:** March 20, 2025
- **TO:** Members, Board of Education
- FROM: Norm Enfield, Ed.D., Superintendent
- **PREPARED BY:** Sandra H. Chen, Associate Superintendent, Business Services Liz Pensick, Director, Fiscal Services

SUBJECT: WARRANT REGISTER

BACKGROUND

Education Code 42650 requires the Board to approve and/or ratify all designated payment of expenses of the District. These payments are made in the form of warrants, and the warrant (check) form is approved by the County Superintendent.

All items listed are within previously budgeted amounts. There is no fiscal impact beyond currently available appropriations.

Approval of this item supports the goals identified within the District's Strategic Plan.

RECOMMENDATION

It is recommended the Board of Education approve/ratify the warrant register, provided under separate cover.

FISCAL IMPACT

\$11,486,927.12 to all District funding sources.

NE:SHC:LP:Imf

- DATE: March 20, 2025
- **TO:** Members, Board of Education
- FROM: Norm Enfield, Ed.D., Superintendent
- **PREPARED BY:** Sandra H. Chen, Associate Superintendent, Business Services Liz Pensick, Director, Fiscal Services

SUBJECT: FUNDRAISING ACTIVITIES

BACKGROUND

Board Policy 3452 Business and Noninstructional Operations – Student Activity Funds and Board Policy 1230 Community Relations – School Connected Organizations require that fundraising activities be submitted to the Board of Education for approval. All on-campus fundraising activities are subject to CVUSD reopening guidelines.

Approval of this item supports the goals identified within the District's Strategic Plan.

RECOMMENDATION

It is recommended the Board of Education approve/ratify the fundraising activities.

FISCAL IMPACT

None.

NE:SHC:LP:Imf

CHINO VALLEY UNIFIED SCHOOL DISTRICT March 20, 2025

SITE/DEPARTMENT	ACTIVITY/DESCRIPTION	DATE
Glenmeade ES		
PTA PTA	Family Fun Night The Habit Dine Out	4/25/25 4/25/25
Marshall ES		
РТО	Sinfully Sweet Apple Company	3/25/25 - 5/16/25
<u>Newman ES</u>		
ASB - 3rd Grade	Paint Night	3/31/25 - 4/11/25
Rhodes ES		
PEP Club PEP Club	Carl's Jr. Coupon Books Penny Wars	4/1/25 - 5/31/25 4/11/25 - 5/22/25
Townsend JHS		
ASB - General ASB - General ASB - General ASB - Art Club ASB - General	Valentine Grams (RATIFY) Yogurtland Easter Grams Paint & Pop Summer Grams	2/3/25 - 2/7/25 4/2/25 4/7/25 - 4/11/25 4/23/25 5/5/5 - 5/8/25
<u>Ayala HS</u>		
Football Boosters ASB - Polynesian Club ASB - Flag Football ASB - ASL Club Boys' Water Polo Boosters Girls' Water Polo Boosters Boys' Water Polo Boosters	See's Candy Graduation Leis Donation Drive ASL Show Bulldog Aquatic Clinics Bulldog Aquatic Clinics Bulldog Aquatic Clinics	3/21/25 - 4/4/25 3/21/25 - 5/19/25 3/21/25 - 6/30/25 4/19/25 4/25/25 - 4/26/25 4/25/25 - 4/26/25 5/1/25 - 6/30/25

CHINO VALLEY UNIFIED SCHOOL DISTRICT March 20, 2025

SITE/DEPARTMENT	ACTIVITY/DESCRIPTION	DATE
<u>Chino HS</u>		
Sports Boosters Sports Boosters	Clothing Drive Chipotle Dine Out	3/21/25 - 3/22/25 4/2/25
<u>Chino Hills HS</u>		
ASB - Boys' Tennis Spirit Boosters ASB - Link Crew	Donation Drive Online Popcorn Sales Panera Bread Dine Out	3/21/25 - 4/21/25 3/21/25 - 4/21/25 5/18/25
<u>Don Lugo HS</u>		
Sports Boosters Sports Boosters	Powder Puff Admission & Concessions Car Show Entry Fees	4/17/25 6/29/25

- **DATE:** March 20, 2025
- **TO:** Members, Board of Education
- FROM: Norm Enfield, Ed.D., Superintendent
- **PREPARED BY:** Sandra H. Chen, Associate Superintendent, Business Services Liz Pensick, Director, Fiscal Services
- SUBJECT: DONATIONS

BACKGROUND

Board Policy 3290 Business and Noninstructional Operations - Gifts, Grants, and Bequests states the Board of Education may accept any bequest or gift of money or property on behalf of the District. All gifts, grants, and bequests shall become property of the District. Use of the gift shall not be impaired by restrictions or conditions imposed by the donor. Approximate values are determined by the donor.

Approval of this item supports the goals identified within the District's Strategic Plan.

RECOMMENDATION

It is recommended the Board of Education accept the donations.

FISCAL IMPACT

Any cost for repairs of donated equipment will be a site expense.

NE:SHC:LP:Imf

CHINO VALLEY UNIFIED SCHOOL DISTRICT March 20, 2025

DEPARTMENT/SITE DONOR	ITEM DONATED	APPROXIMATE VALUE
HOPE Program/Care Closet		
LD Donor Connection	Cash	\$500.00
Hidden Trails ES		
Frontstream SPV, LLC	Cash	\$30.00
Litel ES		
Cheesesteaks R Us, LLC American Heart Association	School Supplies Cash	\$136.00 \$200.00
<u>Ayala HS</u>		
Korin Castanon	Cash	\$2,000.00
Chino HS		
Bob S. Chen Thomas Y. Kang Anthony & Altanette Espique	Cash Cash Cash	\$130.00 \$150.00 \$200.00
Don Lugo HS		
Derwin Chu Eugene Beaucage Lamont & Evelyn Burgess Patricia Gilbert Zoe Williams John & Yolanda Beasley Tony & Norma Procaccino	Cash Cash Cash Cash Cash Cash Cash	\$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$200.00 \$200.00

ch 20, 2025

- **TO:** Members, Board of Education
- **FROM:** Norm Enfield, Ed.D., Superintendent
- **PREPARED BY:** Sandra H. Chen, Associate Superintendent, Business Services Liz Pensick, Director, Fiscal Services
- SUBJECT: LEGAL SERVICES

BACKGROUND

The following law firms provide services to the Chino Valley Unified School District and have submitted their invoices. The current invoice amounts, along with the fiscal year-to-date totals for each individual law firm, are listed below.

FIRM	MONTHS	INVOICE AMOUNTS	2024/2025 YEAR-TO-DATE
Atkinson, Andelson, Loya, Ruud & Romo	January	\$27,428.26	\$242,960.17
Margaret A. Chidester & Associates	January	\$80,605.52	\$254,585.07
Tao Rossini, APC	December	\$26,000.00	\$192,283.95
	January	\$54,033.25	
	Total	\$188,067.03	\$689,829.19

Approval of this item supports the goals identified within the District's Strategic Plan.

RECOMMENDATION

It is recommended the Board of Education approve payment for legal services to the law offices of Atkinson, Andelson, Loya, Ruud & Romo; Margaret A. Chidester & Associates; and Tao Rossini, APC.

FISCAL IMPACT

\$188,067.03 to the General Fund.

NE:SHC:LP:Imf

CHINO VALLEY UNIFIED SCHOOL DISTRICT Our Motto:

Student Achievement • Safe Schools • Positive School Climate Humility • Civility • Service

- **DATE:** March 20, 2025
- **TO:** Members, Board of Education
- **FROM:** Norm Enfield, Ed.D., Superintendent
- **PREPARED BY:** Luke Hackney, Assistant Superintendent, Curriculum, Instruction, Innovation, and Support Stephanie Johnson, Director, Student Support Services

SUBJECT: STUDENT EXPULSION CASES 24/25-33, 24/25-37, 24/25-38, 24/25-41, AND 24/25-44

BACKGROUND

The Board of Education has established policies and standards of behavior in order to promote learning and protect the safety and well-being of all students. When these policies and standards are violated, it may be necessary to suspend or expel a student from regular classroom instruction.

Expulsion is an action taken by the Board for severe or prolonged breaches of discipline by a student. Except for single acts of a grave nature, expulsion is used only when there is a history of misconduct, when other forms of discipline, including suspension, have failed to bring about proper conduct, or when the student's presence causes a continuing danger to him/herself or others.

A student may be expelled only by the Board of Education. The Board shall expel, as required by law, any student found to have committed certain offenses listed in Education Code 48915.

Approval of this item supports the goals identified within the District's Strategic Plan.

RECOMMENDATION

Based upon the recommendation of the Expulsion Hearing Administrative Panel, it is recommended the Board of Education approve student expulsion cases 24/25-33, 24/25-37, 24/25-38, 24/25-41, and 24/25-44.

FISCAL IMPACT

None.

NE:LH:SJ:mj

DATE: March 20, 2025

TO: Members, Board of Education

FROM: Norm Enfield, Ed.D., Superintendent

PREPARED BY: Luke Hackney, Assistant Superintendent, Curriculum, Instruction, Innovation, and Support

SUBJECT: SCHOOL-SPONSORED TRIPS

BACKGROUND

The Board of Education recognizes that school-sponsored trips are an important component of a student's development and supplement and enrich the classroom learning experience. School-sponsored trips may be conducted in connection with the District's course of study or school related social, educational, cultural, athletic, school band activities, or other extracurricular or cocurricular activities. Resources will be identified and established at the school site to assist economically disadvantaged students in obtaining funding for field trips and, in some cases, student travel. School sponsored trips that require overnight stay or are in excess of 250 miles (one way) require board approval.

Approval of this item supports the goals identified within the District's Strategic Plan.

RECOMMENDATION

It is recommended the Board of Education approve/ratify the following school-sponsored trips for:

School-Sponsored Trips	Date	Fiscal Impact
Site: Rolling Ridge ES Event: Sacramento Trip Place: Sacramento, CA Chaperone: 21 students/9 chaperones	April 4, 2025	Cost: \$619.00 per student Funding Source: Parents
Site: Ayala HS Event: Winter Guard International Championships Place: Dayton, OH Chaperone: 17 students/3 chaperones	April 1-6, 2025	Cost: \$1,540.00 per student Funding Source: Fundraising and parents
Site: Chino HS Event: California Interscholastic Federation Wrestling Championships Place: Bakersfield, CA Chaperone: 8 students/4 chaperones	February 26 – March 1, 2025	Cost: \$50.00 per student Funding Source: Athletics

Site: Chino Hills HS Event: Dave Kops Tournament of Champions Place: Bullhead City, AZ Chaperone: 17 students/34 chaperones	March 6-8, 2025	Cost: \$60.00 per student Funding Source: Boosters and parents
Site: Don Lugo HS Event: USA Dance Nationals Place: Anaheim, CA Chaperone: 13 students/2 chaperones	March 21-23, 2025	Cost: \$300.00 per student Funding Source: Fundraising
Site: Don Lugo HS Event: State Future Farmers of America (FFA) Leadership Conference Place: Sacramento, CA Chaperone: 24 students/5 chaperones	April 2-6, 2025	Cost: \$500.00 per student Funding Source: Fundraising and parents
Site: Don Lugo HS Event: Fresno State Field Day Place: Fresno, CA Chaperone: 18 students/2 chaperones	April 11-12, 2025	Cost: \$50.00 per student Funding Source: Fundraising
Site: Don Lugo HS Event: State FFA Finals Place: San Luis Obispo, CA Chaperone: 12 students/4 chaperones	May 2-4, 2025	Cost: \$100.00 per student Funding Source: Fundraising
Site: Student Support Services Event: California Foster Youth Education Summit Place: Garden Grove, CA Chaperone: 4 students/1 chaperones	April 6-8, 2025	Cost: \$725.00 per student Funding Source: SBCSS

FISCAL IMPACT

None.

NE:LH:gks

- **DATE:** March 20, 2025
- **TO:** Members, Board of Education
- **FROM:** Norm Enfield, Ed.D., Superintendent
- **PREPARED BY:** Gregory J. Stachura, Assistant Superintendent, Facilities, Planning and Operations Kathy Casino, Director, Purchasing

SUBJECT: PURCHASE ORDER REGISTER

BACKGROUND

Board Policy 3310 Business and Noninstructional Operations – Purchasing requires approval/ratification of purchase orders by the Board of Education. A purchase order is a legal contract between a district and vendor, containing a description of each item listed and/or a statement to the effect that supplies, equipment or services furnished herewith shall be in accordance with specifications and conditions.

Purchase orders represent a commitment of funds. No item on this register will be processed unless within budgeted funds. The actual payment for the services or materials is made with a warrant (check) and reported on the warrant register report.

Approval of this item supports the goals identified within the District's Strategic Plan.

RECOMMENDATION

It is recommended the Board of Education approve/ratify the purchase order register, provided under separate cover.

FISCAL IMPACT

\$3,766,110.45 to all District funding sources.

NE:GJS:KC:cb

- **DATE:** March 20, 2025
- **TO:** Members, Board of Education
- **FROM:** Norm Enfield, Ed.D., Superintendent
- **PREPARED BY:** Gregory J. Stachura, Assistant Superintendent, Facilities, Planning and Operations Kathy Casino, Director, Purchasing

SUBJECT: AGREEMENTS FOR CONTRACTOR/CONSULTANT SERVICES

BACKGROUND

All contracts between the District and outside agencies shall conform to standards required by law and shall be prepared under the direction of the Superintendent or designee. To be valid or to constitute an enforceable obligation against the District, all contracts must be approved and/or ratified by the Board of Education.

Approval of this item supports the goals identified within the District's Strategic Plan.

RECOMMENDATION

It is recommended the Board of Education approve/ratify the Agreements for Contractor/Consultant Services.

FISCAL IMPACT

As indicated.

NE:GJS:KC:cb

BUSINESS SERVICES	FISCAL IMPACT
B-2425-015 Eide Bailly, LLP.	Contract amount: \$ 15,000.00
To provide ADA (Average Daily Attendance) consulting	
services.	Funding source: General Fund
Submitted by: Business Services	
Duration of Agreement: July 1, 2024 - June 30, 2027	

CURRICULUM, INSTRUCTION, INNOVATION, AND SUPPORT	FISCAL IMPACT
CIIS-2425-148 LAZEL, Inc. dba Learning A-Z, LLC. To provide online reading program.	Contract amount: \$135.00
Submitted by: Rolling Ridge ES Duration of Agreement: July 1, 2024 - June 30, 2027	Funding source: Special Education
CIIS-2425-149 West Coast Elite Dance, Inc. To provide registration.	Contract amount: \$3,760.69
Submitted by: Townsend JHS Duration of Agreement: February 1, 2025 - June 30, 2026	Funding source: AMS Fund
CIIS-2425-150 Varsity Spirit, LLC dba United Spirit Association.	Contract amount: \$3,643.00
To provide registration. Submitted by: Townsend JHS	Funding source: AMS Fund
Duration of Agreement: February 1, 2025 - June 30, 2026 CIIS-2425-151 Cheer Pros, LLC.	Contract amount: \$546.00
To provide registration. Submitted by: Townsend JHS Duration of Agreement: February 1, 2025 - June 30, 2026	Funding source: AMS Fund
CIIS-2425-152 SSC-NRG Dance and Cheer. To provide registration.	Contract amount: \$4,220.00
Submitted by: Townsend JHS Duration of Agreement: February 1, 2025 - June 30, 2026	Funding source: AMS Fund
CIIS-2425-153 Literacy Resources, LLC dba Heggerty Phonemic Awareness.	Contract amount: \$178.00
To provide software for Phonemic Awareness. TK, grade 1 - 3 students. Submitted by: Liberty ES	Funding source: Title I
Duration of Agreement: July 1, 2024 - June 30, 2025	
CIIS-2425-154 Dobi Supply, Inc. To provide art lessons and supplies. Submitted by: Howard Cattle ES	Contract amount: \$1,700.00 Funding source: Title I
Duration of Agreement: April 7, 2025 - May 12, 2025	
CIIS-2425-155 Dr. Olvera Psychology, Professional Corporation.	Contract amount: \$1,500.00
To provide one day workshop for school psychologists on conducting bi-lingual psycho-educational assessments. Submitted by: Special Education Duration of Agreement: June 4, 2025 - June 30, 2025	Funding source: Special Education

CURRICULUM, INSTRUCTION, INNOVATION, AND SUPPORT	FISCAL IMPACT	
CIIS-2425-156 Beyond Technology Education. To provide private schools eligible for professional	Contract amount: \$9,200.00	
development and curriculum with Title II allocation funding. Submitted by: Access & Equity Duration of Agreement: March 21, 2025 - June 30, 2025	Funding source: Title II	
CIIS-2425-157 City of Chino (Summer Camp).	Contract amount: \$29,250.00	
To provide summer camp registration fees for students identified as McKinney-Vento (homeless). Submitted by: Health Services/MV CARE Program Duration of Agreement: March 21, 2025 - June 30, 2025	Funding source: Title I	
CIIS-2425-158 Curipod, Inc. To provide licenses for Techsploration.	Contract amount: \$5,000.00	
Submitted by: Assessment & Instructional Technology Duration of Agreement: March 21, 2025 - January 31, 2026	Funding source: LCAP	

FACILITIES, PLANNING, AND OPERATIONS	FISCAL IMPACT
F-2425-066 Overton Safety Training, Inc.	Contract amount: \$1,150.00
To provide Forklift Operator safety training and certification. Submitted by: Purchasing Duration of Agreement: March 21, 2025 - June 30, 2025	Funding source: General Fund
F-2425-067 Zeptive, Inc.	Contract amount: Per Rate Sheet
To provide software license and support. Submitted by: Maintenance & Operations Duration of Agreement: March 21, 2025 - June 30, 2026	Funding source: General Fund
F-2425-068 Eide Bailly, LLP. To provide performance audit of the Non-Financial Hardship	Contract amount: \$56,000.00
projects at Ayala HS P2, Townsend JHS, Canyon Hills JHS, and Ayala HS P3 in accordance with the compliance requirements of Section 8 of Article II of the California Constitution (Proposition 51). Submitted by: Facilities, Planning, and Operations Duration of Agreement: July 1, 2025 - June 30, 2027	Funding source: Fund 21

HUMAN RESOURCES	FISCAL IMPACT
HR-2425-022 Shaw HR Consulting, Inc.	Contract amount: Per Rate Sheet
To provide FEHA/ADA disability interactive process	
coordination and facilitation.	Funding source: General Fund
Submitted by: Human Resources	
Duration of Agreement: March 25, 2025 - March 24, 2026	
HR-2425-023 Frontline Education.	Contract amount: \$43,887.57
To provide absence and substitute management.	
Submitted by: Human Resources	Funding source: General Fund
Duration of Agreement: July 1, 2025 - June 30, 2026	
HR-2425-024 Jennifer Abrams dba Voice Lessons, LLC.	Contract amount: \$1,800.00
To provide guest speaker.	
Submitted by: Human Resources	Funding source: Teacher Induction
Duration of Agreement: March 21, 2025 - June 30, 2025	

SAN BERNARDINO COUNTY	FISCAL IMPACT
SBC 25/26-001 San Bernardino County Probation	Contract amount: \$70,310.00
Department	
To provide contracted services for (2) two full-time probation officers for the 2025/2026 school year.	Funding source: LCAP
Submitted by: Risk Management	
Duration of Agreement: July 1, 2025 - June 30, 2026	

SAN BERNARDINO COUNTY SUPERINTENDENT OF SCHOOLS	FISCAL IMPACT
SBCSS 25/26-0006 San Bernardino County Superintendent of Schools	Contract amount: None
To provide release of confidential Direct Certification data for free or reduced meals for CVUSD students. Submitted by: Nutrition Services Duration of Agreement: July 1, 2025 - June 30, 2028	Funding source: None

APPROVED CONTRACTS TO BE AMENDED	AMENDMENT
HR-2324-019 Arcina Risk Group, LLC.	Contract amount: \$30,500.00 NTE
To provide insurance archaeology, research, and claims	
advocacy.	Increase contract not to exceed
Submitted by: Risk Management	\$5,000.00 for a total of \$30, 500.00
Duration of Agreement: July 1, 2023 - June 30, 2025	and extend the end date through June
Original Board Approval: September 21, 2023	30, 2025, for continued research.
	Funding source: General Fund
CIIS-2425-049 Amergis Healthcare Staffing, Inc.	Contract amount: Per Rate Sheet
To provide licensed healthcare personnel.	
Submitted by: Health Services	Change funding source from ELOP to
Duration of Agreement: July 1, 2024 - June 30, 2025	Various to accommodate different site
Original Board Approval: June 6, 2024	budgets.
	Funding source: Various
RFP 23-24-11 Josten's Inc./Josten's PIX.	Contract amount: Per Rate Sheet
To provide secondary school photography and yearbook	
services.	Year one (1) renewal of RFP 23-24-11,
Submitted by: Purchasing	terms July 1, 2025, through June 30, 2026.
Duration of Agreement: July 1, 2025 - June 30, 2026 Original Board Approval: March 21, 2024	2020.
Onginal Board Approval. March 21, 2024	Funding source: Various
RFP 23-24-11 School Portraits by Adams Photography,	Contract amount: Per Rate Sheet
Inc.	
To provide secondary school photography and yearbook	Year one (1) renewal of RFP 23-24-11,
services.	terms July 1, 2025, through June 30,
Submitted by: Purchasing	2026.
Duration of Agreement: July 1, 2025 - June 30, 2026	
Original Board Approval: March 21, 2024	Funding source: Various
RFP 23-24-11 Shutterfly Life Touch, LLC.	Contract amount: Per Rate Sheet
To provide secondary school photography and yearbook	
services.	Year one (1) renewal of RFP 23-24-11,
Submitted by: Purchasing	terms July 1, 2025, through June 30,
Duration of Agreement: July 1, 2025 - June 30, 2026	2026.
Original Board Approval: March 21, 2024	
	Funding source: Various

APPROVED CONTRACTS TO BE AMENDED	AMENDMENT
RFP 23-24-11 Hercules Achievement, LLC dba Varsity	Contract amount: Per Rate Sheet
Yearbook.	
To provide secondary school photography and yearbook	Year one (1) renewal of RFP 23-24-11,
services.	terms July 1, 2025, through June 30,
Submitted by: Purchasing	2026.
Duration of Agreement: July 1, 2025 - June 30, 2026	
Original Board Approval: March 21, 2024	Funding source: Various
RFP 23-24-11 Walsworth Publishing Company, Inc.	Contract amount: Per Rate Sheet
To provide secondary school photography and yearbook	
services.	Year one (1) renewal of RFP 23-24-11,
Submitted by: Purchasing	terms July 1, 2025, through June 30,
Duration of Agreement: July 1, 2025 - June 30, 2026	2026.
Original Board Approval: March 21, 2024	
	Funding source: Various
CIIS-2223-147 DigiCert, Inc.	Contract amount: Per Rate Sheet
To provide software renewal for 10-standard SSL (secure	
socket layer), 1 Domain.	Additional software renewal for Secure
Submitted by: Technology	Socket Layer (SSL).
Duration of Agreement: April 6, 2023 - June 30, 2025	
Original Board Approval: April 6, 2023	Funding source: General Fund
CIIS-2425-113 The Flippen Group, LLC dba Capturing	Contract amount: \$17,300.00
Kids' Hearts.	
To provide professional development.	Increase amount to reflect invoicing
Submitted by: Buena Vista HS	and extend the duration of the
Duration of Agreement: July 1, 2024 - June 30, 2026	agreement through June 30, 2026.
Original Board Approval: Septemer 19, 2024	
	Funding source: Title I

- **DATE:** March 20, 2025
- **TO:** Members, Board of Education
- **FROM:** Norm Enfield, Ed.D., Superintendent
- **PREPARED BY:** Gregory J. Stachura, Assistant Superintendent, Facilities, Planning, and Operations Kathy Casino, Director, Purchasing

SUBJECT: SURPLUS/OBSOLETE PROPERTY

BACKGROUND

The Board of Education recognizes that the District may own personal property, which is unusable, obsolete, or no longer needed by the District. The Superintendent or designee shall arrange for the sale or disposal of District personal property in accordance with Board policy and the requirements of Education Code 17545.

Lists of surplus items are emailed to the Facilities/Planning Department to be placed on an upcoming Board agenda. After Board approval, items may be picked up by District warehouse or a liquidation company for public auction. Items not picked up for public auction may be sold through a private sale, donated to charitable organization, or disposed of in the local public dump in accordance with Education Code Section 17546.

Approval of this item supports the goals identified within the District's Strategic Plan.

RECOMMENDATION

It is recommended the Board of Education declare the District property surplus/obsolete and authorize staff to sell/dispose of said property.

FISCAL IMPACT

Increase to the General Fund from proceeds of sale.

NE:GJS:KC:cb



CHINO VALLEY UNIFIED SCHOOL DISTRICT SURPLUS / OBSOLETE EQUIPMENT LIST

Purchasing Use Only

Board Approval Date

List the equipment below that your site/department no longer needs. Indicate on the form if the item is in working condition. When the form has been completed and signed, KEEP A COPY, and forward the approved form to <u>Kathy Casino@chino.k12.ca.us</u>. Equipment that is not transferred to another site/department will be taken before the Governing Board for approval to surplus/dispose. A work order should be submitted via School Dude for surplus to be scheduled for pick up. Items over \$500 and purchased with Restricted Funds should be marked with an asterisk (*).

	the second s				
School Site/Department	Health Service	s and Child Development	Date Submitted:	1/31/2025	
Site Contact & Extension	Renay Prescot	Renay Prescott x8918			
		Adobe E-signature is acc	eptable		
Department Head/Princip	al Approval:	YX	>		
Technology Review:		TU	f		

THIS FORM MUST BE TYPED

Description	Model #	Serial #	CVUSD Asset Tag	Good Working
REQUIRED				Condition
Computer Equipment			55153	
Computer Equipment	Dell Latitude 3390 2-in-1	9JFHFT2	74136	
Computer Equipment	Dell Latitude 3390 2-in-1	4JFHFT2	74128	
Computer Equipment	Dell Latitude 3390 2-in-1	HZ56FT2	73731	
Computer Equipment	Chromebook 11 3189	3VLOWT2	74709	
Computer Equipment	Dell Laptop	8TVMLQ1	39100	
Computer Equipment	Computer Tower	8DYTBX1	41088	
Computer Equipment	Computer Tower	8XJ88Y1	41403	
Computer Equipment	Computer Tower	4PPPHH2	56435	
Computer Equipment	D-Link DGS-105	DRHT3C9000468		
Computer Equipment	2 Keyboards & 1 mouse		-	
Communication	6 Campus Radios/Walkie-	ex.	-	
Equipment	Talkies			
Computer Equipment	Computer Screen &	-		
	Stand Parts			
Description	Model #	Serial #	CVUSD Asset Tag	Good Working
REQUIRED				Condition
Computer Equipment	Computer Wires & Cords	-		
Office Furniture	3 Desktop Shelfs			
Library Equipment	Black metal bookends			
Office Furniture	Small drawer	**		
Office Furniture	8 fabric covered chairs	A14		
Office Furniture	2 small tables	-	-	\boxtimes

Site Responsibility:

1. Inventory all equipment and furniture that is being submitted for surplus or disposal.

Rev. 6/26/2023



CHINO VALLEY UNIFIED SCHOOL DISTRICT SURPLUS / OBSOLETE EQUIPMENT LIST

Purchasing Use Only

Board Approval Date

List the equipment below that your site/department no longer needs. Indicate on the form if the item is in working condition. When the form has been completed and signed, KEEP A COPY, and forward the approved form to Kathy Casino@chino.k12.ca.us. Equipment that is not transferred to another site/department will be taken before the Governing Board for approval to surplus/dispose. A work order should be submitted via School Dude for surplus to be scheduled for pick up. Items over \$500 and purchased with Restricted Funds should be marked with an asterisk (*).

School Site/Department	Technology	Date Submitted:	02/24/2025
Site Contact & Extension	Andrew Black, Chief Technology Officer, Ext. 1	.350	
	Adobe E-signature is acceptab	ble	

	Auobe
Department Head/Principal Approval:	/
Technology Review:	-U

THIS FORM MUST BE TYPED

Description REQUIRED	Model #	Serial #	CVUSD Asset Tag	Good Working Condition
Computer Equipment	See attached.	Click or tap here to enter text.	Click or tap here to enter text.	
Choose an item.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	
Choose an item.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	
Choose an item.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	
Choose an item.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	
Choose an item.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	
Choose an item.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	
Choose an item.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	
Choose an item.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	
Choose an item.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	
Choose an item.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	
Choose an item.	Click or tap here to enter Click or tap here to C		Click or tap here to enter text.	
Choose an item.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	
Description REQUIRED	Model #	Serial #	CVUSD Asset Tag	Good Working Condition

Rev. 6/26/2023

		hnology Department			
Surplus/Obsolete Equipment List 2/24/2025					
Description	Туре	Model	Serial Number		
Computer Equipment	NAS	Synology DiskStation DS1512+	C4KAN01246		
Computer Equipment	PC	Dell Optiplex 780	86ZVGM1		
Computer Equipment	Slot-in PC Module	ViewSonic VPC16-WP-4	VQ7193340014		
Computer Equipment	Slot-in PC Module	ViewSonic VPC16-WP-4	VQ7211341441		
Computer Equipment	Switch	HPE Aruba 2930M / R0M67A	SG9BKJS0V2		
Computer Equipment	Switch	Aruba S2500-48P	BZ0010792		
Computer Equipment	Switch	Aruba S2500-48P	BZ0007872		
Computer Equipment	Switch	Aruba S2500-48P	BZ0008853		
Computer Equipment	Switch	Aruba S2500-48P	BZ0008522		
Computer Equipment	Switch	Aruba S2500-48P	BZ0011392		
Computer Equipment	Switch	Aruba S2500-48P	BZ0008486		
Computer Equipment	Switch	Aruba S2500-48P	BZ0008776		
Computer Equipment	Switch	Aruba S2500-48P	BZ0008571		
Computer Equipment	Switch	Aruba S2500-24P	BY0015758		
Computer Equipment	Switch	Aruba S2500-48P	BZ0011470		
Computer Equipment	Switch	Aruba 2930F / JL258A	TW01HKZ1BV		
Computer Equipment	WAP	Aruba APIN0555	CNHSK9Y0CQ		
Computer Equipment	WAP	Aruba APIN0225	CT0009262		
Computer Equipment	WAP	Aruba APIN0225	CT0295854		
Computer Equipment	WAP	Aruba APIN0225	CT0296245		
Computer Equipment	WAP	Aruba APIN0225	CT0344456		
Computer Equipment	WAP	Aruba APIN0225	CT0344640		
Computer Equipment	WAP	Aruba APIN0225	CT0344684		
Computer Equipment	WAP	Aruba APIN0225	CT0444603		
Computer Equipment	WAP	Aruba APIN0225	CT0651109		
Computer Equipment	WAP	Aruba APIN0225	CT0651133		
Computer Equipment	WAP	Aruba APIN0225	CT0690877		
Computer Equipment	WAP	Aruba APIN0225	CT0690893		
Computer Equipment	WAP	Aruba APIN0225	CT0690898		
Computer Equipment	WAP	Aruba APIN0225	CT0690902		
Computer Equipment	WAP	Aruba APIN0225	СТ0690909		
Computer Equipment	WAP	Aruba APIN0225	CT0690912		
Computer Equipment	WAP	Aruba APIN0225	CT0690938		
Computer Equipment	WAP	Aruba APIN0225	CT0690971		
Computer Equipment	WAP	Aruba APIN0225	CT0691252		
Computer Equipment	WAP	Aruba APIN0225	CT0691270		
Computer Equipment	WAP	Aruba APIN0225	CT0691291		
Computer Equipment	WAP	Aruba APIN0225	CT0691318		
Computer Equipment	WAP	Aruba APIN0225	CT0692149		
Computer Equipment	WAP	Aruba APIN0225	CT0692648		
Computer Equipment	WAP	Aruba APIN0225	CT0692656		
Computer Equipment	WAP	Aruba APIN0225	СТ0692949		
Computer Equipment	WAP	Aruba APIN0225	CT0693137		
Computer Equipment	WAP	Aruba APIN0225	CT0694629		
Computer Equipment	WAP	Aruba APIN0225	CT0794593		
Computer Equipment	WAP	Aruba APIN0225	CT0794739		
Computer Equipment	PF2SDKAL	112578	X 7313197		

Computer Equipment		64054	X7276398
Computer Equipment	PF2SDTLD	107860	X7305339
	FFZOULD		BMF5Q13
Computer Equipment		83130	X7276233
Computer Equipment	018/01/00	00040	X/2/0233
Computer Equipment	GNVSW33	89040	
Computer Equipment		63756	
Computer Equipment	2vc8b82	50470	
Computer Equipment		90458	
Computer Equipment	711w982	50295	
Computer Equipment		60723	X7275947
Computer Equipment		63740	
Computer Equipment		63753	
Computer Equipment		63752	
Computer Equipment		63755	
Computer Equipment		63754	•
Computer Equipment	3fw8qt2	82118	X7325490
Computer Equipment	8kx8qt2	81545	X7322590
Computer Equipment		74295	
Computer Equipment		73621	X7282774
Computer Equipment		60792	X7282746
Computer Equipment	ggv8qt2	81894	X7271745
Computer Equipment	6vt8qt2	81530	X7322558
Computer Equipment	gww8qt2	81701	X7271579
Computer Equipment	8HQ4733	83219	X7324704
Computer Equipment		50256	g11w982
Computer Equipment	jhx8qt2	81501	X7322547
Computer Equipment	3jx8qt2	81593	
Computer Equipment	82x8qt2	81582	X7324938
Computer Equipment	9zw8qt2	82202	X7324812
Computer Equipment	52KJCB3	116348	X7324994
Computer Equipment	649PQ73	90401	X7325084
Computer Equipment	1XZPQ73	90427	
Computer Equipment	5dx8qt2	81495	X7322544
Computer Equipment	9BJ6X33	88581	
Computer Equipment	68x8qt2	82156	X7324698
Computer Equipment	В09КСВЗ	116352	X7325006
Computer Equipment	c0v8qt2	81961	X7271760
Computer Equipment	12w8qt2	81891	
Computer Equipment	75x8qt2		
Computer Equipment	B14Z733	83179	R0009958
Computer Equipment	GGVW733	83202	X7324781
Computer Equipment		90797	
Computer Equipment		90419	X7325104
		00710	

Computer Equipment	5cw8qt2	81720	X7325121
Computer Equipment		63499	
Computer Equipment		63485	
Computer Equipment	4693zm2	63492	
Computer Equipment	j3x8qt2	81574	X7271341
Computer Equipment	b4x8qt2	81533	X7322554
Computer Equipment		88507	
Computer Equipment	89x8qt2	81565	X7271346
Computer Equipment		60919	
Computer Equipment	FNDVW33	68484	X7290179
Computer Equipment	4JBH3X2	82935	
Computer Equipment	dcl7zm2	63481	
Computer Equipment	9DN8X33	68407	
Computer Equipment	cb18mq2	71215	X7266881
Computer Equipment	gcx8qt2	81731	X7271557
Computer Equipment	DTKH3X2	83033	
Computer Equipment	6RXH4D3	116583	X7324046
Computer Equipment	64v8qt2	81889	X7323900
Computer Equipment	3zw8qt2	81496	X7322550
Computer Equipment	hxt8qt2	81900	X7323894
Computer Equipment	80SK4D3	116575	X7324025
Computer Equipment	H2TPQ73	90428	
Computer Equipment	1075Q73		X 7304083
Computer Equipment	639PQ73	90444	
Computer Equipment	63YX733	83169	X7324816
Computer Equipment	1cx8qt2	81589	X7322568
Computer Equipment	96x8qt2	81927	X7324051
Computer Equipment	35w8qt2	81583	X7324939



-

CHINO VALLEY UNIFIED SCHOOL DISTRICT SURPLUS / OBSOLETE EQUIPMENT LIST

Purch	hasing Use Only
	d Approval Date

List the equipment below that your site/department no longer needs. Indicate on the form if the item is in working condition. When the form has been completed and signed, KEEP A COPY, and forward the approved form to <u>Kathy Casino@chino.k12.ca.us</u>. Equipment that is not transferred to another site/department will be taken before the Governing Board for approval to surplus/dispose. A work order should be submitted via School Dude for surplus to be scheduled for pick up. Items over \$500 and purchased with Restricted Funds should be marked with an asterisk (*).

School Site/Department	Townsend JH	Date Submitted:	02/18/25
Site Contact & Extension	Cathie Oboza, ext. 7172	Str Statistics (18)	ippinent a series and a

Adobe E-signature is acceptable

Technology Beview:	RIL			and without at
Clar	THIS FOR	M MUST BE TYPE	D	
Description REQUIRED	Model #	Serial #	CVUSD Asset Tag	Good Working Condition
Computer Equipment	Dell Chromebook 3380		73507	
Computer Equipment	Dell Chromebook 3380	1984 B	73517	
Computer Equipment	Dell Chromebook 3380		73506	
Computer Equipment	Dell Chromebook 3380		73501	
Computer Equipment	Dell Chromebook 3380		73511	
Computer Equipment	Dell Chromebook 3380		73518	
Computer Equipment	Dell Chromebook 3380		73505	
Computer Equipment	Dell Chromebook 3380		73515	
Computer Equipment	Dell Chromebook 3380		73513	
Computer Equipment	Dell Chromebook 3380	Party Cally	73508	
Computer Equipment	Dell Chromebook 3380		73500	
Computer Equipment	Dell Latitude 5520	1	116643	
Computer Equipment	Dell Latitude 5520		116639	
Description REQUIRED	Model #	Serial #	CVUSD Asset Tag	Good Working Condition
Computer Equipment	Dell Latitude 5520		116639	
Computer Equipment	Dell Latitude 5520		116641	
Computer Equipment	Dell Latitude 5520		116640	
Computer Equipment	Dell Latitude 5520		116642	
Office Equipment	Mitel Telephone 53121P		Republic Las ins	
Office Equipment	HP Laserjet Pro 400 M451	CNBH201618		

Site Responsibility:

1. Inventory all equipment and furniture that is being submitted for surplus or disposal.

Rev. 6/26/2023

Submit the completed form via email to Kathy Casino@chino.k12.ca.us, Purchasing Department.



CHINO VALLEY UNIFIED SCHOOL DISTRICT SURPLUS / OBSOLETE EQUIPMENT LIST

List the equipment below that your site/department no longer needs. Indicate on the form if the item is in working condition. When the form has been completed and signed, KEEP A COPY, and forward the approved form to <u>Kathy Casino@chino.k12.ca.us</u>. Equipment that is not transferred to another site/department will be taken before the Governing Board for approval to surplus/dispose. A work order should be submitted via School Dude for surplus to be scheduled for pick up. Items over \$500 and purchased with Restricted Funds should be marked with an asterisk (*).

School Site/Department	Townsend JH	Date Submitted:	02/18/25
Site Contact & Extension	Cathie Oboza, ext. 7172		
	Adaba E simetura	a accontable	

Adobe E-signature is acceptable

Department Head/Principal Approval:	
Mubul Clote	
Technology Review:	

THIS FORM MUST BE TYPED

Description REQUIRED	Model #	Serial #	CVUSD Asset Tag	Good Working Condition
Computer Equipment	Dell Chromebook 3380		73504	
Computer Equipment	Dell Chromebook 3380		73510	
Computer Equipment	Dell Chromebook 3380		73514	
Computer Equipment	Dell Chromebook 3380		73503	
Computer Equipment	Dell Chromebook 3380		73512	
Computer Equipment	Dell Chromebook 3380		73516	
Office Equipment	Cannon CanoScan LIDE100 Scanner			
Computer Equipment	Dell Inspiron 600m			
Office Equipment	HPScanjet 4890	FCLSD-0507		
Computer Equipment	Dell Keyboards (9)			
Computer Equipment	Microsoft Keyboard			
Computer Equipment	Mouse (10)			
Computer Equipment	Disk Drives (2)			
Description REQUIRED	Model #	Serial #	CVUSD Asset Tag	Good Working Condition
Computer Equipment	Dell Latitude 5520		116639	
Computer Equipment	Dell Latitude 5520		116641	
Computer Equipment	Dell Latitude 5520		116640	
Computer Equipment	Dell Latitude 5520		116642	
Office Equipment	Mitel Telephone 53121P			
Office Equipment	HP Laserjet Pro 400 M451	CNBH201618		

Site Responsibility:

1. Inventory all equipment and furniture that is being submitted for surplus or disposal.

Rev. 6/26/2023

Submit the completed form via email to Kathy Casino@chino.k12.ca.us, Purchasing Department.



CHINO VALLEY UNIFIED SCHOOL DISTRICT SURPLUS / OBSOLETE EQUIPMENT LIST



List the equipment below that your site/department no longer needs. Indicate on the form if the item is in working condition. When the form has been completed and signed, KEEP A COPY, and forward the approved form to <u>Kathy Casino@chino.k12.ca.us</u>. Equipment that is not transferred to another site/department will be taken before the Governing Board for approval to surplus/dispose. A work order should be submitted via School Dude for surplus to be scheduled for pick up. Items over \$500 and purchased with Restricted Funds should be marked with an asterisk (*).

School Site/Department	Townsend JH	Date Submitted:	02/18/25
Site Contact & Extension	Cathie Oboza, ext. 7172		

Adobe E-signature is acceptable

Department Head/Principal Approval:	
Technology Review:	

THIS FORM MUST BE TYPED

Description REQUIRED	Model #	Serial #	CVUSD Asset Tag	Good Working Condition
Office Equipment	Cannon CanoScan LIDE 100 Scanner			
Computer Equipment	Dell Inspiron 600m			
Office Equipment	HP Scanjet 4890	FCLSD-0507		
Computer Equipment	Dell Keyboards (9)			
Computer Equipment	Computer Mouse (10)			
Computer Equipment	Microsoft Keyboard			
Computer Equipment	Disk Drives (2)			
Office Equipment	CA Headphones (3)			
Office Equipment	Brother Laser Copier/Scanner	DCP-8060		
Computer Equipment	Dell Chromebook 3380		73502	
Computer Equipment	Dell Chromebook 3380		73519	
Computer Equipment	Dell Chromebook 3380		73504	
Computer Equipment	Dell Chromebook 3380		73510	
Description REQUIRED	Model #	Serial #	CVUSD Asset Tag	Good Working Condition
Computer Equipment	Dell Chromebook 3380		73514	
Computer Equipment	Dell Chromebook 3380		73503	
Computer Equipment	Dell Chromebook 3380		73512	
Computer Equipment	Dell Chromebook 3380		73516	
Choose an item.				
Choose an item.				

Site Responsibility:

1. Inventory all equipment and furniture that is being submitted for surplus or disposal.

Rev. 6/26/2023

Submit the completed form via email to Kathy Casino@chino.k12.ca.us, Purchasing Department.

- **DATE:** March 20, 2025
- **TO:** Members, Board of Education
- **FROM:** Norm Enfield, Ed.D., Superintendent
- **PREPARED BY:** Gregory J. Stachura, Assistant Superintendent, Facilities, Planning and Operations Kathy Casino, Director, Purchasing

SUBJECT: RESOLUTION 2024/2025-55, 2024/2025-56, 2024/2025-57, AND 2024/2025-58, AUTHORIZATION TO UTILIZE A PIGGYBACK CONTRACT

BACKGROUND

Public Contract Code (PCC) 20111 requires school district governing boards to competitively bid and award any contracts involving an expenditure of more than \$114,500.00 to the lowest responsible bidder.

Notwithstanding, PCC 20111, PCC 20118 and Administrative Regulation 3311 state that without advertising for bids and upon a determination that it is in the best interest of the District, the Board may authorize District staff by contract, lease, requisition, or purchase order of another public corporation or agency, to lease data-processing equipment, or to purchase materials, supplies, equipment, automotive vehicles, tractors and other personal property for the District in the manner that the other public corporation or agency is authorized to make the leases or purchases from a vendor (piggyback).

Alternatively, if there is an existing contract between a public corporation or agency and a vendor for the lease or purchase of personal property, the District may authorize the lease or purchase of personal property directly to the vendor under the same terms that are available to the public corporation or agency under the contract.

Staff requests approval of the following resolution to provide authorization for the District to participate by piggyback in contract as itemized below:

Resolution	Contract	Contractor(s)	Description	Term
2024/2025- 55	California Multiple Award Schedule (CMAS) 4-22-06-1021	Miracle Recreation Equipment Company	Sports Equipment and Accessories- Playground Equipment	06/09/2022-02/17/2026

Resolution	Contract	Contractor(s)	Description	Term
2024/2025- 56	Kings County Office of Education Project No. 2024-04	Softchoice	Information Technology Goods and Services	08/01/2024-08/01/2027
2024/2025- 57	California Multiple Award Schedule (CMAS) 3-24-09-1043	NIC Partners	Information Technology Goods and Services	09/20/2024-05/03/2028
2024/2025- 58	State of California Participating Addendum No. 7-25-51-02	Grainger, Inc.	Janitorial Supplies, Equipment and Services	01/01/2025-08/31/2026

Approval of this item supports the goals identified within the District's Strategic Plan.

RECOMMENDATION

It is recommended the Board of Education adopt Resolution 2024/2025-55, 2024/2025-56, 2024/2025-57, and 2024/2025-58, Authorization to Utilize a Piggyback Contract.

FISCAL IMPACT

Unknown.

NE:GJS:KC:cb

Chino Valley Unified School District Resolution 2024/2025-55 Authorization to Utilize the California Multiple Award Schedule (CMAS) 4-22-06-1021 With Miracle Recreation Equipment Company To Purchase Sports Equipment and Accessories- Playground Equipment Through the Piggyback Contract

WHEREAS, the governing board of a school district under Public Contract Code section 10290 *et seq.* may, without competitive bidding, contract with suppliers that have been awarded contracts, master agreements, multiple award schedules, cooperative agreements or other types of agreements, including agreements with entities outside the state or other agreements that leverage the state's buying power, for acquisitions authorized under Chapter 2 (commencing with Section 10290) and Chapter 3 (commencing with Section 12100) of the Public Contract Code;

WHEREAS, the board of education of a school district is required to make a determination that a purchase and/or lease through a public corporation or agency is in the best interests of the school district to take advantage of this competitive bidding exception;

WHEREAS, the Board of Education (Board) of the Chino Valley Unified School District (District) has determined that a true and very real need exists to procure sports equipment and accessories-playground equipment for the District;

WHEREAS, the District's Board has determined that it is in the best interest of the District to authorize the purchase of sports equipment and accessories-playground equipment through the piggyback contract procured by contract 4-22-06-1021 in accordance with Chapter 2 (commencing with Section 10290) and Chapter 3 (commencing with Section 12100) of the Public Contract Code, without competitive bidding through the State of California Department of General Services Procurement Division under California Multiple Award Schedules (collectively, "CMAS");

WHEREAS, CMAS currently has a piggyback contract, 4-22-06-1021, in accordance with Public Contract Code 20118 with Miracle Recreation Equipment Company, that contains the materials, supplies, equipment and/or other personal property the District currently requires;

NOW, **THEREFORE**, **BE IT RESOLVED** the Board hereby finds, determines, and declares as follows:

Section 1. Determination re: Recitals. All of the recitals set forth above are true and correct.

Section 2. Determination re: Purchase through CMAS. Pursuant to Public Contract Code section 10290 *et seq.* and Public Contract Code section 12100 *et seq.*, that authorizing the purchase of sports equipment and accessories-playground equipment through CMAS contract 4-22-06-1021 is in the best interests of the District because there is volume pricing that can be used to reduce the District's overall price.

Section 3. Authorization. The Board hereby authorizes the acquisition of sports

equipment and accessories-playground equipment in accordance with Public Contract Code 20118 through the piggyback contract originally procured by CMAS contract 4-22-06-1021.

Section 4. Other Actions. The District desires by a majority of the vote of the Board and pursuant to Education Code section 17604 and similar statutes, to delegate authority to the Superintendent or his designee, who are each hereby authorized and directed, jointly and severally, to do any and all things and to execute and deliver any and all documents which they may deem necessary or advisable in order to consummate the purchase, sale, and lease, and otherwise to carry out, give effect to and comply with the terms and intent of this Resolution, and that any and all such prior actions by the District's Superintendent, or his designee, are hereby ratified by the Board.

Section 5. Effective Date. This resolution shall be effective as of June 9, 2022, for the term ending February 17, 2026.

APPROVED, **PASSED**, **AND ADOPTED** by the Board of Education of the Chino Valley Unified School District this 20th day of March 2025 by the following vote:

Cervantes	
Cruz	
Monroe	
Na	
Shaw	

I, Norm Enfield, Ed.D., Secretary of the Chino Valley Unified School District Board of Education, do hereby certify that the foregoing is a full, true, and correct copy of the Resolution passed and adopted by said Board at a regularly scheduled and conducted meeting held on said date, which Resolution is on file in the office of said Board.

Norm Enfield, Ed.D., Superintendent Secretary, Board of Education

Chino Valley Unified School District Resolution 2024/2025-56 Authorization to Kings County Office of Education Project No. 2024-04 With Softchoice To Purchase Technology Equipment and Peripherals Through the Piggyback Contract

WHEREAS, the Board of Education (Board) of the Chino Valley Unified School District (District) has determined that a true and very real need exists to procure information technology goods and services for the District;

WHEREAS, Kings County Office of Education currently has a piggyback contract, Project No. 2024-04, in accordance with Public Contract Code 20118 with Softchoice, that contains the materials, supplies, equipment and/or other personal property the District currently requires;

WHEREAS, the board of education of a school district, without advertising for bids if the board has determined it to be in the best interests of the district, may authorize by contract, lease, requisition, or purchase order of any public corporation or agency, including any county, city, town, or district, to lease data-processing equipment, purchase materials, supplies, equipment, automotive vehicles, tractors, and other personal property for the district in the manner in which the public corporation or agency is authorized by law to make the leases or purchases from a vendor;

WHEREAS, the board of education of a school district is required to make a determination that a purchase and/or lease through a public corporation or agency is in the best interests of the district to take advantage of this competitive bidding exception; and

WHEREAS, the Board has determined that it is in the best interest of the District to authorize the purchase of information technology goods and services through the piggyback contract procured by the Kings County Office of Education, Project No. 2024-04.

NOW, **THEREFORE**, **BE IT RESOLVED** the Board hereby finds, determines, and declares as follows:

Section 1. Determination re: Recitals. All of the recitals set forth above are true and correct.

Section 2. Determination re: Purchase through Other Public Agency. Pursuant to Public Contract Code 20118, that authorizing the purchase of information technology goods and services through the piggyback contract originally procured by Kings County Office of Education, Project No. 2024-04 is in the best interests of the District because there is volume pricing that can be used to reduce the District's overall price.

Section 3. Authorization. The Board hereby authorizes the acquisition of technology equipment and peripherals in accordance with Public Contract Code 20118 through the piggyback contract originally procured by the Kings County Office of Education, Project No. 2024-04.

Section 4. Other Actions. The District desires by a majority of the vote of the Board and pursuant to Education Code section 17604 and similar statutes, to delegate authority to the Superintendent or his designee, who are each hereby authorized and directed, jointly and severally, to do any and all things and to execute and deliver any and all documents which they may deem necessary or advisable in order to consummate the purchase, sale, and lease, and otherwise to carry out, give effect to and comply with the terms and intent of this Resolution, and that any and all such prior actions by the District's Superintendent, or his designee, are hereby ratified by the Board.

Section 5. Effective Date. This resolution shall be effective as of August 1, 2024, for the term ending August 1, 2027.

APPROVED, **PASSED**, **AND ADOPTED** by the Board of Education of the Chino Valley Unified School District this 20th day of March 2025 by the following vote:

Cervantes	
Cruz	
Monroe	
Na	
Shaw	

I, Norm Enfield, Ed.D., Secretary of the Chino Valley Unified School District Board of Education, do hereby certify that the foregoing is a full, true, and correct copy of the Resolution passed and adopted by said Board at a regularly scheduled and conducted meeting held on said date, which Resolution is on file in the office of said Board.

Norm Enfield, Ed.D., Superintendent Secretary, Board of Education

Chino Valley Unified School District Resolution 2024/2025-57 Authorization to Utilize the California Multiple Award Schedule (CMAS) 3-24-09-1043 With NIC Partners To Purchase Information Technology Goods and Services Through the Piggyback Contract

WHEREAS, the governing board of a school district under Public Contract Code section 10290 *et seq.* may, without competitive bidding, contract with suppliers that have been awarded contracts, master agreements, multiple award schedules, cooperative agreements or other types of agreements, including agreements with entities outside the state or other agreements that leverage the state's buying power, for acquisitions authorized under Chapter 2 (commencing with Section 10290) and Chapter 3 (commencing with Section 12100) of the Public Contract Code;

WHEREAS, the board of education of a school district is required to make a determination that a purchase and/or lease through a public corporation or agency is in the best interests of the school district to take advantage of this competitive bidding exception;

WHEREAS, the Board of Education (Board) of the Chino Valley Unified School District (District) has determined that a true and very real need exists to procure information technology goods and services for the District;

WHEREAS, the District's Board has determined that it is in the best interest of the District to authorize the purchase of information technology goods and services through the piggyback contract procured by contract 3-24-09-1043 in accordance with Chapter 2 (commencing with Section 10290) and Chapter 3 (commencing with Section 12100) of the Public Contract Code, without competitive bidding through the State of California Department of General Services Procurement Division under California Multiple Award Schedules (collectively, "CMAS");

WHEREAS, CMAS currently has a piggyback contract, 3-24-09-1043, in accordance with Public Contract Code 20118 with NIC Partners, that contains the materials, supplies, equipment and/or other personal property the District currently requires;

NOW, **THEREFORE**, **BE IT RESOLVED** the Board hereby finds, determines, and declares as follows:

Section 1. Determination re: Recitals. All of the recitals set forth above are true and correct.

Section 2. Determination re: Purchase through CMAS. Pursuant to Public Contract Code section 10290 *et seq.* and Public Contract Code section 12100 *et seq.*, that authorizing the purchase of information technology goods and services through CMAS contract 3-24-09-1043 is in the best interests of the District because there is volume pricing that can be used to reduce the District's overall price.

Section 3. Authorization. The Board hereby authorizes the acquisition of information technology goods and services in accordance with Public Contract Code 20118 through the

piggyback contract originally procured by CMAS contract 3-24-09-1043.

Section 4. Other Actions. The District desires by a majority of the vote of the Board and pursuant to Education Code section 17604 and similar statutes, to delegate authority to the Superintendent or his designee, who are each hereby authorized and directed, jointly and severally, to do any and all things and to execute and deliver any and all documents which they may deem necessary or advisable in order to consummate the purchase, sale, and lease, and otherwise to carry out, give effect to and comply with the terms and intent of this Resolution, and that any and all such prior actions by the District's Superintendent, or his designee, are hereby ratified by the Board.

Section 5. Effective Date. This resolution shall be effective as of September 20, 2024 for the term ending May 5, 2028.

APPROVED, **PASSED**, **AND ADOPTED** by the Board of Education of the Chino Valley Unified School District this 20th day of March 2025 by the following vote:

Cervantes	
Cruz	
Monroe	
Na	
Shaw	

I, Norm Enfield, Ed.D., Secretary of the Chino Valley Unified School District Board of Education, do hereby certify that the foregoing is a full, true, and correct copy of the Resolution passed and adopted by said Board at a regularly scheduled and conducted meeting held on said date, which Resolution is on file in the office of said Board.

Norm Enfield, Ed.D., Superintendent Secretary, Board of Education

Chino Valley Unified School District Resolution 2024/2025-58 Authorization to Utilize the State of California Participating Addendum 7-25-51-02 With Grainger, Inc. To Purchase Janitorial Supplies, Equipment, and Services Through the Piggyback Contract

WHEREAS, the governing board of a school district under Public Contract Code section 10290 *et seq.* may, without competitive bidding, contract with suppliers that have been awarded contracts, master agreements, multiple award schedules, cooperative agreements or other types of agreements, including agreements with entities outside the state or other agreements that leverage the state's buying power, for acquisitions authorized under Chapter 2 (commencing with Section 10290) and Chapter 3 (commencing with Section 12100) of the Public Contract Code;

WHEREAS, the board of education of a school district is required to make a determination that a purchase and/or lease through a public corporation or agency is in the best interests of the school district to take advantage of this competitive bidding exception;

WHEREAS, the Board of Education (Board) of the Chino Valley Unified School District (District) has determined that a true and very real need exists to procure janitorial supplies, equipment and services for the District;

WHEREAS, the District's Board has determined that it is in the best interest of the District to authorize the purchase of janitorial supplies, equipment and services through the piggyback contract procured by contract 7-25-51-02 in accordance with Chapter 2 (commencing with Section 10290) and Chapter 3 (commencing with Section 12100) of the Public Contract Code, without competitive bidding through the State of California Participating Addendum (SCPA);

WHEREAS, SCPA currently has a piggyback contract, 7-25-51-02, in accordance with Public Contract Code 20118 with Grainger, Inc., that contains the materials, supplies, equipment and/or other personal property the District currently requires;

NOW, **THEREFORE**, **BE IT RESOLVED** the Board hereby finds, determines, and declares as follows:

Section 1. Determination re: Recitals. All of the recitals set forth above are true and correct.

Section 2. Determination re: Purchase through SCPA. Pursuant to Public Contract Code section 10290 *et seq.* and Public Contract Code section 12100 *et seq.*, that authorizing the purchase of janitorial supplies, equipment and services through SCPA contract 7-25-51-02 is in the best interests of the District because there is volume pricing that can be used to reduce the District's overall price.

Section 3. Authorization. The Board hereby authorizes the acquisition of janitorial supplies, equipment and services in accordance with Public Contract Code 20118 through the piggyback contract originally procured by SCPA contract 7-25-51-02.

Section 4. Other Actions. The District desires by a majority of the vote of the Board and pursuant to Education Code section 17604 and similar statutes, to delegate authority to the Superintendent or his designee, who are each hereby authorized and directed, jointly and severally, to do any and all things and to execute and deliver any and all documents which they may deem necessary or advisable in order to consummate the purchase, sale, and lease, and otherwise to carry out, give effect to and comply with the terms and intent of this Resolution, and that any and all such prior actions by the District's Superintendent, or his designee, are hereby ratified by the Board.

Section 5. Effective Date. This resolution shall be effective as of January 1, 2025, for the term ending August 31, 2026.

APPROVED, **PASSED**, **AND ADOPTED** by the Board of Education of the Chino Valley Unified School District this 20th day of March 2025 by the following vote:

Cervantes	
Cruz	
Monroe	
Na	
Shaw	

I, Norm Enfield, Ed.D., Secretary of the Chino Valley Unified School District Board of Education, do hereby certify that the foregoing is a full, true, and correct copy of the Resolution passed and adopted by said Board at a regularly scheduled and conducted meeting held on said date, which Resolution is on file in the office of said Board.

Norm Enfield, Ed.D., Superintendent Secretary, Board of Education

- **DATE:** March 20, 2025
- **TO:** Members, Board of Education
- **FROM:** Norm Enfield, Ed.D., Superintendent
- **PREPARED BY:** Gregory J. Stachura, Assistant Superintendent, Facilities, Planning and Operations Tony Nequette, Director, Maintenance and Operations

SUBJECT: CHANGE ORDERS AND NOTICES OF COMPLETION FOR CUPCCAA PROJECTS

BACKGROUND

On May 9, 2013, the Board of Education adopted Resolution 2012/2013-71, Adoption of California Uniform Public Construction Cost Accounting Act (CUPCCAA). Per Public Contract Code 22030, the adoption of CUPCCAA allows the use of alternate bidding procedures for projects under \$175,000.00, while still ensuring the District receives the lowest pricing possible from responsible vendors and contractors. Utilizing CUPCCAA, the District has completed the projects listed below.

CUPCCA A Project	Project Description	Contractor	Original Bid	Change Order	Total	Fund	Completion Date
CC2025- 14	Ayala HS Collapsed Sewer Line Repair	Vernes Plumbing, Inc.	\$17,075.00	(\$16,250.00)	\$825.00	01	November 15, 2024
CC2025- 18	District Office Board Room Felt Sound Panel Installation	J2 Builders, Inc.	\$19,200.00	N/A	\$19,200.00	25	January 13, 2025
CC2025- 32	Ayala HS Stadium Vandalism Repairs	RDM Electric Company, Inc.	\$24,919.00	(\$11,260.00)	\$13,659.00	01	December 16, 2024

CUPCCA A Project	Project Description	Contractor	Original Bid	Change Order	Total	Fund	Completion Date
CC2025- 46	Chino Hills HS Baseball Fencing High Wind Damage Repair	Harris Steel Fence, Co	\$37,227.00	N/A	\$37,227.00	01	February 12, 2025
CC2025- 47	Dickson ES- Shade Shelter Installation	J2 Builders	\$24,400.00	\$1,300.00	\$25,700.00	21	February 21, 2025
CC2025- 48	Adult School- Classroom Renovation Room G	Bizal-Hoff Company, Inc.	\$17,046.00	N/A	\$17,046.00	11	February 25, 2025
CC2025- 49	Ramona JHS- Shade Shelter Installation	J2 Builders	\$22,900.00	\$1,900.00	\$24,800.00	21	February 21, 2025
CC2025- 52	Rhodes ES Shade Shelter Installation	J2 Builders	\$22,900.00	N/A	\$22,900.00	21	February 28, 2025
CC2025- 53	Oak Ridge ES- Shade Shelter Installation	J2 Builders	\$24,900.00	N/A	\$24,900.00	21	February 28, 2025
PO# 251367	Boardroom AV System Upgrade Services	CDW-G - Piggyback	\$364,569.63	\$4,400.00	\$368,969.63	25	December 1, 2024

Documentation indicating satisfactory completion and compliance with specifications has been obtained from the following individuals: Carlos Camarena, Maintenance Supervisor, Jonathan Campbell, Maintenance Supervisor, Alex Rivera, Maintenance Supervisor; and Tony Nequette, Director, Maintenance and Operations.

Staff recommends approval of the Change Orders and Notices of Completion for these projects.

Approval of this item supports the goals identified within the District's Strategic Plan.

RECOMMENDATION

It is recommended the Board of Education approve the Change Orders and Notices of Completion for CUPCCAA Projects.

FISCAL IMPACT

\$51,711.00 to Fund 01 \$17,046.00 to Fund 11 \$98,300.00 to Fund 21 \$388,169.63 to Fund 25

NE:GJS:TN:cb

- **DATE:** March 20, 2025
- **TO:** Members, Board of Education
- **FROM:** Norm Enfield, Ed.D., Superintendent
- **PREPARED BY:** Gregory J. Stachura, Assistant Superintendent, Facilities, Planning and Operations

SUBJECT: CHANGE ORDER FOR BID NO. 23-24-27F, AYALA HS SHADE STRUCTURE

BACKGROUND

On July 18, 2024, the Board of Education awarded Bid No. 23-24-27F, Ayala HS Shade Structure, to Elegant Construction. During the course of construction, modifications to the original approved plans are made due to unforeseen conditions, revisions, or amended project scope. The following change order has been reviewed and recommended for approval by District staff.

Change Order	Contractor	Amount
1	Elegant Construction	\$19,031.71
	Bid Amount:	\$268,500.00
	Revised Total Project Amount:	\$287,531.71

The change order resulted in a net increase of \$19,031,71 to the construction cost and 124 days added to the contract time. Approval of the change order allows for compensation to the contractor to perform the additional work as described.

Documentation indicating satisfactory completion and compliance with specifications has been obtained from the following individuals: Sam Hakim, Elegant Construction, Contractor; Kirk Jesse, DSA Inspector; Susanto Agustiadi, Architect; Sam Sousa, Construction Coordinator; Beverly Beemer, Director, Planning; and Gregory Stachura, Assistant Superintendent, Facilities, Planning and Operations.

Staff recommends the approval of the Change Order for this bid.

Approval of this item supports the goals identified within the District's Strategic Plan.

RECOMMENDATION

It is recommended the Board of Education approve the Change Order for Bid No. 23-24-27F, Ayala HS Shade Structure.

FISCAL IMPACT

\$19,0314.71 to Measure G Building Fund 21.

NE:GJS:cb

CHINO VALLEY UNIFIED SCHOOL DISTRICT		Chino Valley Unified Scho ies, Planning, and Oper CHANGE OR	rations Division	
Date: 02/14/2025	BID/ CUPCCAA #:	23-24-27F	_ Change Order #:	01
Project Title: Ayala HS Shade S	Structure			
Owner: Chino Valley Unified Sch	ool District DSA Appl	lication #: 04 121767	DSA Fil	le #: _36 11
Architect: Gabriel Herrera, PBK	Architects	Contractor: Elega	ant Construction	

The Contractor is hereby authorized to make the following changes to your construction contract when this change order has been approved by the undersigned parties:

ITEM	Description:	Additional Structural Wall
NO. 1:	Reason:	Extension of block to north & south
	Document Ref:	COP #1R1
	Requested by:	PBK Architects
	Change in Contract Sum:	\$10,008.54
	Time Extension:	5 Days
ITEM	Description:	ADA Parking Lot Upgrades
NO. 2:	Reason:	Scope grew beyond financial threshold of project; bid separately.
	Document Ref:	COP #3R2
	Requested by:	CVUSD
	Change in Contract Sum:	-\$20,118.48
	Time Extension:	0 Days
ITEM	Description:	Chainlink Fencing
NO. 3:	Reason:	Extension of chainlink to match height of existing.
	Document Ref:	COP #4
	Requested by:	Elegant Construction
	Change in Contract Sum:	\$11,779.27
	Time Extension:	0 Days
ITEM NO. 4:	Description:	Survey of ADA Parking Lot
NO. 4.	Reason:	Survey provided clarity on ADA parking lot upgrades.
	Document Ref:	COP #5
	Requested by:	PBK Architects
	Change in Contract Sum:	\$1,800.00
	Time Extension:	0 Days

ITEM NO. 5:	Description:	Contract Extension
NO. 5.	Reason:	Additional scope and fabrication lead times.
	Document Ref:	COP #6R2
	Requested by:	Elegant Construction
	Change in Contract Sum:	\$0.00
	Time Extension:	119 Days
ITEM		
NO. 6:	Description:	Damaged Concrete Replacement
110.0.	Reason:	Restoration of aged concrete damaged during project.
	Document Ref:	COP #7R2
	Requested by:	CVUSD
	Change in Contract Sum:	\$15,562.38
	Time Extension:	0 Days

CONTRACT SUMMARY

The original contract amount was:		\$268,500.00
Previously approved change order amount(s):		\$00.00
The contract amount will be increased/decreased by this Change	e Order:	\$19,031.71
The new contract amount including this change order will be:	\$287,531.71	
The original contract completion date was:	12/08/2024	
Previously approved Change Order for contract time:	00 Days	
The contract time will be increased by this Change Order:	124 days	
The date of completion as a result of this Change Order is:	04/11/2025	

APPROVED BY:

Sam Hakim, Elegant Construction Contractor Kirk Jesse, Knowland Construction Services	Signature Kirk Jesse Digitally signed by Kirk Jesse 12:55:14-08'00'	2/21/2025 Date 02/24/2025
DSA Inspector of Record (if applicable) Susanto Agustiadi, PBK Architects Architect / Engineer (if applicable)	Signature Signature	Date 2.19.25 Date
Construction / Project Manager	Signature	Date
Authorized Department Head (if applicable)	Signature	Date
Director, Technology (if applicable)	Signature	Date

Samuel Sousa, Construction Coordinator CVUSD Project Manager	Signature	2 24 25 Date
Director, Maintenance & Operations (if applicable)	Signature	Date
Beverly Beemer	823	2/27/2025
Director, Planning (if applicable)	Signature	Date
Greg Stachura Owner (Authorized Agent)	Signature	3/9/25 Date
Sold-Non-Sold- Sold-Sold-Sold-Sold-Sold-Sold-Sold-Sold-		

- **DATE:** March 20, 2025
- **TO:** Members, Board of Education
- **FROM:** Norm Enfield, Ed.D., Superintendent
- **PREPARED BY:** Gregory J. Stachura, Assistant Superintendent, Facilities, Planning and Operations

SUBJECT: CHANGE ORDER AND NOTICE OF COMPLETION FOR BID NO. 22-23-23F, GLENMEADE ES, LITEL ES, AND OAK RIDGE ES, ADMINISTRATION RELOCATIONS - GROUP B, BP-07

BACKGROUND

On June 1, 2023, the Board of Education awarded Bid No. 22-23-23F, Glenmeade ES, Litel ES, and Oak Ridge ES, Administration Relocations – Group B, BP-07, to Caston, Inc. During the course of construction, modifications to the original approved plans are made due to unforeseen conditions, revisions, or amended project scope. The following change order has been reviewed and recommended for approval by District staff.

Change Order		Contractor	Amount
1-Glenmeade ES	Caston, Inc.		\$34,739.96
		Bid Amount:	\$294,718.00
		Revised Total Project Amount:	\$329,457.96
		Retention Amount:	\$16,472.90

Change Order		Contractor	Amount
1-Litel ES	Caston, Inc.		(\$1,090.80)
		Bid Amount:	\$165,463.00
		Revised Total Project Amount:	\$164,372.20
		Retention Amount:	\$8,218.61

Change Order		Contractor	Amount
1-Oak Ridge ES	Caston, Inc.		(\$1,433.72)
		Bid Amount:	\$165,404.00
		Revised Total Project Amount:	\$163,970.28
		Retention Amount:	\$8,198.51

The change order resulted in a net increase of \$32,215.44 to the construction cost and 105 days added to the contract time on the previous change order. Approval of the change order allows for compensation to the contractor to perform the additional work as described. All contracted work was completed on December 6, 2024.

Documentation indicating satisfactory completion and compliance with specifications has been obtained from the following individuals: Mark Landon, Caston, Inc; Kirk Jesse, DSA Inspector; Susanto Agustiadi, Architect; Jeff Nicholson, Project Manager; Sam Sousa, Construction Coordinator; Beverly Beemer, Director, Planning; and Gregory Stachura, Assistant Superintendent, Facilities, Planning and Operations.

Staff recommends the approval of the Change Order for this bid.

Approval of this item supports the goals identified within the District's Strategic Plan.

RECOMMENDATION

It is recommended the Board of Education approve the Change Order for Bid No. 22-23-23F, Glenmeade ES, Litel ES, and Oak Ridge ES, Administration Relocations – Group B, BP-07.

FISCAL IMPACT

\$32,215.44 to Measure G Building Fund 21.

NE:GJS:cb

Docusign Envelope ID: E39AC097-BCE5-4461-A408-014342FD836E

CHINO VALLEY UNIFIED SCHOOL DISTRICT	Faci	ities, Plan	ning, and C	School District Operations Div DRDER	vision	
Date:	BID/ CUPCCAA #:	22-23-2	3F BP 07	Change C	Order #: 01	
Project Title: _Administration Rele	Project Title: Administration Relocations – Group B					
			04-121738(L) \ 121739(O) \		
Owner: Chino Valley Unified Sch	ool District DSA Ap	plication #:	121740 (G)		DSA File #:	36-11
Architect: PBK Architects		Co	ontractor: (Caston, Inc	BP7	

The Contractor is hereby authorized to make the following changes to your construction contract when this change order has been approved by the undersigned parties:

	Description:	Glenmeade ES – Revised Scope, Existing Site Conditions & Contract Extension
NO. 1:	Reason:	Roof pad, Insulation and Plumbing Revisions
	Document Ref:	PCO #'s 2-4; CCD-7, RFI #'s 44 & 175
	Requested by:	Architect / CCD / CVUSD
	Change in Contract Sum:	\$34,739.96
	Time Extension:	105 days
ITEM	Description:	Litel ES – Revised scope, Contract Extension & Reconciliation
NO. 2:	Reason:	Additional Drywall Repair and Plumbing Revisions
	Document Ref:	PCO #'s 2-4, RFI #'s 111 & 114, DSA Field Trip Note
	Requested by:	Architect / CVUSD
	Change in Contract Sum:	(\$1,090.80)
	Time Extension:	105 days
ITEM	Description:	Oakridge ES – Revised scope, Contract Extension & Reconciliation
NO. 3:	Reason:	Additional Drywall Repair, Credit for Unused Allowance & Plumbing Revisions
	Document Ref:	PCO # 1 & 2, RFI # 111 & DSA Field Trip Note
	Requested by:	Architect / CVUSD
	Change in Contract Sum:	(\$1,433.72)
	Time Extension:	105 days
ITEM	Description:	
NO. 4:	Reason:	
	Document Ref:	
	Requested by:	
	Change in Contract Sum:	
	Time Extension:	



Docusign Envelope ID: E39AC097-BCE5-4461-A408-014342FD836E

PROJECT SUMMAR	Y	THE REPORT		
Location	Original Contract Amount	Previous Change Orders	This Change Order	Revised Amount
Glenmeade ES	\$ 294,718.00	\$0	\$34,739.96	\$329,457.96
Litel ES	\$ 165,463.00	\$0	(\$1,090.80)	\$164,372.20
Oakridge ES	\$ 165,404.00	\$0	(\$1,433.72)	\$163,970.28
Totals:	\$ 625,585.00	\$0	\$32,215.44	\$657,800.44
CONTRACT SUMMA				50
The original contract an	nount was:			\$ 625,585.00
Previously approved ch	ange order amount(s):			\$0
The contract amount wi	ll be <u>increased</u> /decreas	ed by this Change O	rder:	\$32,215.44
The new contract amou	\$657,800.44			
The original contract co	mpletion date was:		08/23/2024	
Previously approved Change Order for contract time: 0 days				
The contract time will be increased by this Change Order: 105 days				
The date of completion as a result of this Change Order is: 12/06/2024				

APPROVED BY:	DocuSigned by:	
Mark Landon, Caston, Inc.	Mark Landon	2/21/2025
Contractor	Signature by:	Date
Kirk Jesse, Knowland Construction Services	Kith Dee	2/21/2025
DSA Inspector of Record (if applicable)	SIGIGATE BALFE	Date
Susanto Agustiadi, PBK Architects	Susanto Agustiadi	2/27/2025
Architect / Engineer (if applicable)	Cignations hx448	Date
Jeff Nicholson, Neff Construction, Inc.	Jeff Nicholson	2/13/2025
Construction / Project Manager	Sigffattire1AC416	Date
Authorized Department Head (if applicable)	Signature	Date
Director, Technology (if applicable)	Signature	Date
Sam Sousa, Construction Coordinator	Ma	33 25
CVUSD Project Manager	Signature	Date
N/A	5	
Director, Maintenance & Operations (if applicable)	Signature	Date
Beverly Beemer	BAB 1	3/3/25
Director, Planning (if applicable)	Signature	Date
Greg Stachura, Assist Superintendent - Facilities		3/3/25
Owner (Authorized Agent)	Signature	Date

- **DATE:** March 20, 2025
- **TO:** Members, Board of Education
- **FROM:** Norm Enfield, Ed.D., Superintendent
- **PREPARED BY:** Gregory J. Stachura, Assistant Superintendent, Facilities, Planning and Operations

SUBJECT: CHANGE ORDER AND NOTICE OF COMPLETION FOR BID NO. 22-23-23F, GLENMEADE ES, LITEL ES, AND OAK RIDGE ES, ADMINISTRATION RELOCATIONS - GROUP B, BP-16

BACKGROUND

On June 1, 2023, the Board of Education awarded Bid No. 22-23-23F, Glenmeade ES, Litel ES, and Oak Ridge ES, Administration Relocations – Group B, BP-16, to RVH Constructors, Inc. During the course of construction, modifications to the original approved plans are made due to unforeseen conditions, revisions, or amended project scope. The following change order has been reviewed and recommended for approval by District staff.

Change Order	Contractor	Amount
1-Glenmeade ES	RVH Constructors, Inc.	\$40,055.65
	Bid Amount:	\$379,000.00
	Revised Total Project Amount:	\$419,055.65
	Retention Amount:	\$20,952.78

Change Order	Contractor	Amount
1-Litel ES	RVH Constructors, Inc.	\$13,187.29
	Bid Amount:	\$305,000.00
	Revised Total Project Amount:	\$318,187.29
	Retention Amount:	\$15,909.36

Change Order	Contractor	Amount
1-Oak Ridge ES	RVH Constructors, Inc.	\$14,190.00
	Bid Amount:	\$305,000.00
	Revised Total Project Amount:	\$319,190.00
	Retention Amount:	\$15,959.50

The change order resulted in a net increase of \$67,432.94 to the construction cost and 105 days added to the contract time on the previous change order. Approval of the change order allows for compensation to the contractor to perform the additional work as described. All contracted work was completed on December 6, 2024.

Documentation indicating satisfactory completion and compliance with specifications has been obtained from the following individuals: Blake Van Hensbergen, RVH Constructors, Inc.; Kirk Jesse, DSA Inspector; Susanto Agustiadi, Architect; Jeff Nicholson, Project Manager; Sam Sousa, Construction Coordinator; Beverly Beemer, Director, Planning; and Gregory Stachura, Assistant Superintendent, Facilities, Planning and Operations.

Staff recommends the approval of the Change Order for this bid.

Approval of this item supports the goals identified within the District's Strategic Plan.

RECOMMENDATION

It is recommended the Board of Education approve the Change Order for Bid No. 22-23-23F, Glenmeade ES, Litel ES, and Oak Ridge ES, Administration Relocations – Group B, BP-16.

FISCAL IMPACT

\$67,432.94 to Measure G Building Fund 21.

NE:GJS:cb

Docusign Envelope ID: 57607A9B-62AB-4FFA-BAEF-3E45E35C5399

CHINO VALLEY UNIFIED SCHOOL DISTRICT		Chino Valley Unifie es, Planning, an CHANGE	d Operations Divis	ion	
Date: 2/28/2025	BID/ CUPCCAA #:	22-23-23F BP 1	6 Change Orc	der #: 01	
Project Title: Administration Relo	cations – Group B				62 I
· · · · · · · · · · · · · · · · · · ·		04-1217	38(L) \ 121739(O) \		
Owner: Chino Valley Unified Scho	ol District DSA Appli	cation #: 121740	(G)	DSA File #:	36-11
Architect: PBK Architects		Contractor:	RVH Constructors,	Inc.	

The Contractor is hereby authorized to make the following changes to your construction contract when this change order has been approved by the undersigned parties:

ITEM NO. 1:	Description:	Glenmeade ES – Revised scope, Existing Site Conditions & Time Extension
NO. 1.	Reason:	Existing Utility Reroute, Scope Adds/Credits, Plumbing Revisions
	Document Ref:	PCO #'s 1-5, RFI #047, CCD-004,
	Requested by:	Architect / CCD / CVUSD
	Change in Contract Sum:	\$40,055.65
	Time Extension:	105 days
ITEM	Description:	Litel ES – Revised scope, Existing Site Conditions & Time Extension
NO. 2:	Reason:	Scope Adds/Credits, Plumbing Revisions
	Document Ref:	PCO #'s 1, 3-5, 9 & 10; RFI #47
	Requested by:	Architect / CVUSD
	Change in Contract Sum:	\$13,187.29
	Time Extension:	105 days
ITEM	Description:	Oakridge ES – Revised scope, Existing Site Conditions & Time Extension
NO. 3:	Reason:	Scope Adds/Credits, Plumbing Revisions
	Document Ref:	PCO #'s 1, 2, 4 & 7, RFI #47
	Requested by:	Architect / CVUSD
	Change in Contract Sum:	\$14,190.00
	Time Extension:	105 days

PROJECT SUMMAR	Y			
Location	Original Contract Amount	Previous Change Orders	This Change Order	Revised Amount
Glenmeade ES	\$379,000.00	\$0	\$40,055.65	\$419,055.65
Litel ES	\$305,000.00	\$0	\$13,187.29	\$318,187.29
Oakridge ES	\$305,000.00	\$0	\$14,190.00	\$319,190.00
Totals:	\$989,000.00	\$0	\$67,432.94	\$1,056,432.94
The original contract ar	nount was:		5 <u></u>	\$989,000.00
CONTRACT SUMMA	ARY	e y nee equ	- ¹	5
Previously approved ch				\$0
The contract amount w	increased ill be increased/<mark>decreas</mark>	ed by this Change Or	der:	\$67,432.94
The new contract amou	unt including this change	order will be:		\$1,056,432.94
The original contract co	mpletion date was:		08/23/2024	
Previously approved Cl	hange Order for contract	0 days		
The contract time will b	e increased by this Char	nge Order:	105 days	
The date of completion	as a result of this Chang	12/06/2024		

APPROVED BY:	DocuSigned by:	
Blake Van Hensbergen	Blake Van Hensbergen	3/3/2025
Contractor	Signationed by:	Date
Kirk Jesse, Knowland Construction Services	Kith Jone	3/3/2025
DSA Inspector of Record (if applicable)	SISTATUP HEA4FE	Date
Susanto Agustiadi, PBK Architects	Susanto Agustiadi	3/3/2025
Architect / Engineer (if applicable)	Signalsunations	Date
Jeff Nicholson, Neff Construction, Inc.	Jeff Nicholson	2/28/2025
Construction / Project Manager	Signature 1AC416	Date
Authorized Department Head (if applicable)	Signature	Date
Director, Technology (if applicable)	Signature	Date
Sam Sousa, Construction Coordinator	M	3325
CVUSD Project Manager	Signature	Date
N/A		
Director, Maintenance & Operations (if applicable)	Signature	Date
Beverly Beemer	BAB 1	3/3/25
Director, Planning (if applicable)	Signature	Date
Greg Stachura, Assist Superintendent - Facilities	KIN	3/3/25
Owner (Authorized Agent)	Signature	Date

CHINO VALLEY UNIFIED SCHOOL DISTRICT Our Motto: Student Achievement • Safe Schools • Positive School Climate Humility • Civility • Service

- **DATE:** March 20, 2025
- **TO:** Members, Board of Education
- **FROM:** Norm Enfield, Ed.D., Superintendent
- **PREPARED BY:** Gregory J. Stachura, Assistant Superintendent, Facilities, Planning and Operations

SUBJECT: CHANGE ORDER AND NOTICE OF COMPLETION FOR BID NO. 22-23-23F, GLENMEADE ES, LITEL ES, AND OAK RIDGE ES, ADMINISTRATION RELOCATIONS - GROUP B, BP-18

BACKGROUND

On June 1, 2023, the Board of Education awarded Bid No. 22-23-23F, Glenmeade ES, Litel ES, and Oak Ridge ES, Administration Relocations – Group B, BP-18, to Fischer, Inc. During the course of construction, modifications to the original approved plans are made due to unforeseen conditions, revisions, or amended project scope. The following change order has been reviewed and recommended for approval by District staff.

Change Order		Contractor	Amount
2-Glenmeade ES	Fischer, Inc.		\$51,396.92
		Previously Approved Change Orders:	\$106,985.00
		Bid Amount:	\$491,500.00
		Revised Total Project Amount:	\$649,881.92
		Retention Amount:	\$32,494.10

Change Order		Contractor	Amount
1-Litel ES	Fischer, Inc.		\$11,720.43
		Bid Amount:	\$120,600.00
		Revised Total Project Amount:	\$132,320.43
		Retention Amount:	\$6,616.02

Change Order		Contractor	Amount
1-Oak Ridge ES	Fischer, Inc.		\$10,456.74
		Bid Amount:	\$153,500.00
		Revised Total Project Amount:	\$163,956.74
		Retention Amount:	\$8,197.84

The change order resulted in a net increase of \$73,574.09 to the construction cost and 105 days added to the contract time on the previous change order. Approval of the change order allows for compensation to the contractor to perform the additional work as described. All contracted work was completed on December 6, 2024.

Documentation indicating satisfactory completion and compliance with specifications has been obtained from the following individuals: Mike Fischer, Fischer, Inc.; Kirk Jesse, DSA Inspector; Susanto Agustiadi, Architect; Jeff Nicholson, Project Manager; Sam Sousa, Construction Coordinator; Beverly Beemer, Director, Planning; and Gregory Stachura, Assistant Superintendent, Facilities, Planning and Operations.

Staff recommends the approval of the Change Order for this bid.

Approval of this item supports the goals identified within the District's Strategic Plan.

RECOMMENDATION

It is recommended the Board of Education approve the Change Order for Bid No. 22-23-23F, Glenmeade ES, Litel ES, and Oak Ridge ES, Administration Relocations – Group B, BP-18.

FISCAL IMPACT

\$73,574.09 to Measure G Building Fund 21.

NE:GJS:cb

Docusign Envelope ID: 383634FD-7C1E-417F-A9B5-AAD83133A208

CHINO VALLEY UNIFIED SCHOOL DISTRICT		ies, Plan	-	School District Operations Divis)RDER	sion	
Date: 2/13/2025	BID/ CUPCCAA #:	22-23-23	3F BP 18	Change Or	der #:	2
Project Title: Administration Rel	ocations – Group B					
			04-121738(L) \ 121739(O) \		
Owner: Chino Valley Unified Sch	nool District DSA App	lication #:	121740 (G)		DSA File #	#: <u>36-11</u>
Architect: PBK Architects		Co	ntractor: F	Fischer, Inc.	BP18	

The Contractor is hereby authorized to make the following changes to your construction contract when this change order has been approved by the undersigned parties:

ITEM NO. 1:	Description: Reason: Document Ref: Requested by: Change in Contract Sum: Time Extension:	Glenmeade ES – Revised scope & Time Extension Revised plumbing scope – Sewer, storm drain, water line repairs and revisions PCO #'s 1, 8-10 & 15; RFI #'s 42,43,44,66 & 103, Architect / CVUSD \$51,396.92 105 days
ITEM NO. 2:	Description: Reason: Document Ref: Requested by: Change in Contract Sum: Time Extension:	Litel ES – Revised scope & Time Extension Revised plumbing scope – Sewer, storm drain, water line repairs and revisions PCO #'s 1-3,5,7-10; RFI #'s 16,71,90,96,130; DSA Field Trip Notes Architect / CCD / CVUSD \$11,720.43 105 days
ITEM NO. 3:	Description: Reason: Document Ref: Requested by: Change in Contract Sum: Time Extension:	Oakridge ES – Revised scope & Time Extension Revised plumbing scope – Sewer, storm drain, water line repairs and revisions PCO #'s 1-5, 9 & 10; RFI #'s 16,71,74,90 Architect / CCD / CVUSD \$10,456.74 105 days
ITEM NO. 4:	Description: Reason: Document Ref: Requested by: Change in Contract Sum: Time Extension:	

Docusign Envelope ID: 383634FD-7C1E-417F-A9B5-AAD83133A208

Location	Original Contract Amount	Previous Change Orders	This Change Order	Revised Amount
Glenmeade ES	\$491,500.00	\$106,985.00	\$51,396.92	\$649,881.92
Litel ES	\$120,600.00	\$0	\$11,720.43	\$132,320.43
Oakridge ES	\$153,500.00	\$0	\$10,456.74	\$163,956.74
Totals:	\$765,600.00	\$106,985.00	\$73,574.09	\$946,159.09
		1003		Ds
CONTRACT SUMMA	ARY			sa
The original contract ar	nount was:			\$765,600.00
Previously approved ch	\$106,985.00			
The contract amount w	ill be <u>increased</u> / decreas	ed by this Change Or	der:	\$73,574.09
The new contract amou	unt including this change	order will be:		\$946,159.09
The original contract co	mpletion date was:		08/23/2024	
Previously approved Cl	hange Order for contract	time:	0 days	
The contract time will b	e increased by this Char	nge Order:	105 days	
The date of completion				

APPROVED BY:	DocuSigned by:	11 July 11 July 12 Jul
Mike Fischer	Mike Fischer	2/19/2025
Contractor	Signature: by:	Date
Kirk Jesse, Knowland Construction Services	Kith Jone	2/19/2025
DSA Inspector of Record (if applicable)	Signature EA4FE	Date
Susanto Agustiadi, PBK Architects	Susanto Agustiadi	2/19/2025
Architect / Engineer (if applicable)	Signadaurator	Date
Jeff Nicholson, Neff Construction, Inc.	Jeff Nicholson	2/13/2025
Construction / Project Manager	Signature 1AC416	Date
Authorized Department Head (if applicable)	Signature	Date
Director, Technology (if applicable)	Signature	Date
Sam Sousa, Construction Coordinator	1hr	33.25
CVUSD Project Manager	Signature	Date
N/A		
Director, Maintenance & Operations (if applicable)	Signature	Date
Beverly Beemer	Padra I	3/2/25
Director, Planning (if applicable)	Signature /1	Date
Greg Stachura, Assist Superintendent - Facilities Owner (Authorized Agent)	Signature	<u>3/3/25</u> Date

CHINO VALLEY UNIFIED SCHOOL DISTRICT Our Motto:

Student Achievement • Safe Schools • Positive School Climate Humility • Civility • Service

- **DATE:** March 20, 2025
- **TO:** Members, Board of Education
- **FROM:** Norm Enfield, Ed.D., Superintendent
- **PREPARED BY:** Gregory J. Stachura, Assistant Superintendent, Facilities, Planning, and Operations Kathy Casino, Director, Purchasing

SUBJECT: AWARD OF BID NO. 24-25-04F, GLENMEADE ES KITCHEN REMODEL

BACKGROUND

Public Contract Code 20111 requires that contracts for public works exceeding \$15,000.00 be legally advertised and awarded to the lowest responsible bidder, who shall have such surety as the Board requires.

A Notice to Contractors Calling for Bids for Bid No. 24-25-04F, Glenmeade ES Kitchen Remodel, was published in the Inland Valley Daily Bulletin on January 13, 2025, and January 20, 2025. Bids were submitted at 1:00 p.m. on February 25, 2025. The results are as follows:

Bid Package	# of Bids Received	Low Bidder	Bid Amount
02-01	3	Integrated Demolition and Remediation, Inc	\$155,000.00
03-01	5	Robert Clapper Construction Services, Inc. dba RC Construction Services	\$194,000.00
09-01	2	Mirage Builders, Inc	\$125,209.00
09-02	3	Floor Tile and Stone	\$56,000.00
10-01	6	Bogh Engineering, LLC.	\$547,000.00
11-01	2	Kitcor Corporation	\$123,216.00
22-01	4	Continental Plumbing, Inc.	\$178,195.00
23-01	5	SIMCO Mechanical, Inc.	\$133,100.00
26-01	5	Rancho Pacific Electric	\$247,770.00

The basic scope of work for this project includes demo/abatement and remodel of interiors at Buildings A, as well as site work.

Approval of this item supports the goals identified within the District's Strategic Plan.

RECOMMENDATION

It is recommended the Board of Education award Bid No. 24-25-04F, Glenmeade ES Kitchen Remodel to Integrated Demolition and Remediation, Inc.; Robert Clapper Construction Services, Inc., dba RC Construction Services, Mirage Builders, Inc.; Floor Tile and Stone, Bogh Engineering, LLC.; Kitcor Corporation, Continental Plumbing, Inc.; SIMCO Mechanical, Inc.; and Rancho Pacific Electric.

FISCAL IMPACT

\$1,759,490.00 to Fund 25

NE:GJS:KC:cb

CHINO VALLEY UNIFIED SCHOOL DISTRICT Our Motto:

Student Achievement • Safe Schools • Positive School Climate Humility • Civility • Service

DATE: March 20, 2025

TO: Members, Board of Education

- **FROM:** Norm Enfield, Ed.D., Superintendent
- **PREPARED BY:** Gregory J. Stachura, Assistant Superintendent, Facilities, Planning, and Operations William Cary, Director, Transportation

SUBJECT: 2023/2024 TRANSPORTATION PLAN

BACKGROUND

Home-to-School (HTS) Transportation Reimbursement was implemented by Assembly Bill (AB) 181 (Chapter 52, Statutes of 2022) and amended by AB 185 (Chapter 571, Statutes of 2022). It provides reimbursement funding for school districts and county offices of education (COEs) based on the prior year eligible transportation expenditures and prior year Local Control Funding Formula (LCFF) transportation-related add-on funding.

In accordance with Education Code 39800.1, the District shall develop a plan describing the transportation services it will offer to its students and how it will prioritize planned transportation services for students in transitional kindergarten, kindergarten, and any grades 1 to 6 inclusive, and students who are low income. The plan was adopted by the Board of Education on March 21, 2024, and it must be updated by April 1 each year thereafter.

Pursuant to Education Code Section 39800.1, Chino Valley Unified School District has updated its Transportation Plan, which describes the transportation services it offers to students, and how it prioritizes transportation services. This transportation plan is designed to provide safe and consistent transportation services for all students, regardless of grade level or income.

Approval of this item supports the goals identified within the District's Strategic Plan.

RECOMMENDATION

It is recommended the Board of Education approve the 2023/2024 Transportation Plan.

FISCAL IMPACT

Unknown.

NE:GJS:WC:cb

CHINO VALLEY UNIFIED SCHOOL DISTRICT 2023/2024 TRANSPORTATION PLAN



Student Achievement • Safe Schools • Positive School Climate Humility • Civility • Service

OUR DISTRICT

Chino Valley Unified School District (CVUSD), founded in 1860, educates approximately 25,645 students in thirty-six schools within the cities of Chino, Chino Hills, and South Ontario. CVUSD is led by Superintendent, Dr. Norm Enfield, and is governed by a five (5) member Board of Education comprised of publicly elected officials. The District encompasses an area of approximately 88 square miles, located in southwestern San Bernardino County, bordered by Riverside County, Orange County, and Los Angeles County.

CVUSD operates twenty (20) elementary schools, three (3) K-8 schools, five (5) junior high schools, four (4) comprehensive high schools, one (1) community day school, one (1) continuation high school and one (1) adult school.

The Chino Valley Unified School District Transportation Department is located at 5130 Riverside Drive, Chino, CA, 91710. CVUSD's Transportation Department is overseen by Transportation Director, William Cary, and consists of one (1) supervisor, four (4) mechanics, sixty (60) professional school bus drivers, three (3) driver trainers, two (2) dispatchers and two (2) office technicians.

CVUSD's transportation fleet consists of 98 buses and vans that are powered by cleanburning Compressed Natural Gas or gasoline.

TRANSPORTATION PLAN

Home-to-School (HTS) Transportation Reimbursement was implemented by Assembly Bill (AB) 181 (Chapter 52, Statutes of 2022) and amended by AB 185 (Chapter 571, Statutes of 2022). It provides reimbursement funding for school districts and county offices of education (COEs) based on the prior year eligible transportation expenditures and prior year Local Control Funding Formula (LCFF) transportation-related add-on funding.

In accordance with Education Code 39800.1, the District shall develop a plan describing the transportation services it will offer to its students and how it will prioritize planned transportation services for students in transitional kindergarten, kindergarten, and any grades 1-6 inclusive, and students who are low income. The plan shall be adopted by the local education agency's governing board on or before April 1, 2023. and updated by April 1 each year thereafter.

Pursuant to Education Code Section 39800.1, Chino Valley Unified School District has developed the following plan describing the transportation services it offers to students, and how it will prioritize planned transportation services for students in transitional kindergarten, kindergarten, and any of grades 1 to 6 inclusive, and students who are low income. This Transportation Plan is designed to provide safe and consistent transportation services for all students. This plan is currently in operation and will continue for the 2024-2025 school year.

1. Enter a description of your district's plan of the transportation services it will offer to pupils, and how it will prioritize transportation services for pupils in transitional kindergarten, kindergarten, and any of grades 1 to 6, inclusive, and pupils who are low income.

CVUSD provides home-to-school transportation services within the Board approved school attendance boundaries for TK through 12th grade and pupils with disabilities. We have a total of 25,513 students and provide transportation services to 1,414 general education and special education students. CVUSD's Board Policy BP3541 (attached as Exhibit A), dictates the scope of transportation services offered. Students with disabilities are provided transportation through their Individual Education Plan (IEP). In the 2023-2024 school year, 49% of our students qualified for free and reduced lunch. Parents must submit annually, a bus pass application for each of their qualified school bus-riding students. Students that are qualified for free and reduced lunch may also qualify for a free or reduced bus pass.

2. Provide a description of the LEA's transportation services that would be accessible to students with disabilities, and homeless children and youth, as defined pursuant to the federal McKinney-Vento Homeless Assistance Act (42 U.S.C. Sec. 11301 et. Seq.).

Chino Valley Unified School District serves over 516 students with disabilities and 1,665 homeless students pursuant to the McKinney-Vento Homeless Assistance Act. Students served are enrolled in special education programs. Transportation services are offered and provided to all students served in accordance with their IEP. Students whose IEP requires services not offered by CVUSD are provided no-cost, home-to-school transportation to their

service provider inside and outside of the District, on CVUSD buses and vans.

3. Provide a description of how unduplicated students, as defined in subdivision (b) of Section 42238.02, would be able to access available home-to-school transportation at no-cost to the students.

Unduplicated students, 49%, have and will continue to have access to reduced or no-cost transportation. These services are provided by CVUSD. When a student's program is located outside of the district, CVUSD provides no-cost, home-to-school transportation to the student's program provider.

PLAN ADOPTION

In accordance with EDC. § 39800.1(b)(2), this plan was presented and adopted by the governing board of the local educational agency in an open meeting with the opportunity for in-person and remote public comment.

Board Adoption Date:

Transportation Services Allowance Calculations

A. Total 2022-23 Transportation Expenses (Function 3600)	\$8,185,491
B. Less Capital Outlay (Object 6xxx, Function 3600)	\$1,131,019
C. Less Non-Agency Expenditures (Goal 7110, 7150, Function 3600)	\$0
D. Estimated 60% Reimbursement	\$4,232,683
E. Less 2021-22 Transportation Add-On from LCFF (if >0, the Transportation Allowance Shall Be Zero):	\$790,138
Total Transportation Allowance (Object 8590, Resource 0000)	\$3,442,545

Expenditures and Other Financing Uses

2000-2999: Classified Salaries	\$4,300,758
3000-3999: Employee Benefits	\$1,804,498
4000-4999: Books and Supplies	\$1,114,285
5000-5999: Services and Other Operating Expenditures	\$(165,069)
6000-6999: Capital Outlay	\$1,131,019
7000-7999: Other Outgo	\$0
Total Expenditures	\$8,185,491

CHINO VALLEY UNIFIED SCHOOL DISTRICT Our Motto: Student Achievement • Safe Schools • Positive School Climate Humility • Civility • Service

- **DATE:** March 20, 2025
- **TO:** Members, Board of Education
- **FROM:** Norm Enfield, Ed.D., Superintendent
- **PREPARED BY:** Grace Park, Ed.D., Deputy Superintendent Vanessa Acuña, Ed.D., Director, Human Resources Joseph Durkin, Director, Human Resources

SUBJECT: CERTIFICATED/CLASSIFIED PERSONNEL ITEMS

BACKGROUND

Board approval of personnel transactions is required by Board Bylaw 9324 Bylaws of the Board - Minutes and Recordings and Education Code 35163. Included are new hires based on need, which includes replacements, growth, and/or class size reduction.

Approval of this item supports the goals identified within the District's Strategic Plan.

RECOMMENDATION

It is recommended the Board of Education approve/ratify the certificated/classified personnel items.

FISCAL IMPACT

All personnel assignments are within the approved staffing ratio for the appropriate school year budget.

NE:GP:VA:JD:jw

CERTIFICATED PERSONNEL

<u>NAME</u>

POSITION

LOCATION

EFFECTIVE DATE

CERTIFICATED MANAGEMENT PERSONNEL FOR THE 2024/2025 SCHOOL YEAR

RESIGNATION

JENKINS, Laurie JOHNSON, Alicia	Coordinator Coordinator	Health Services Special Education	06/30/2025 06/30/2025
HIRED AT THE APPROPRIAT			SCHEDULE
VALENCIA, Miriam ZERMENO-CAMPOS, Ana WILSON, Sarah YU, Cristine MELENDEZ, Linda CARRANZA, Elidett NIGBOR, Ashley	DLI Teacher DLI Teacher Special Education Teacher DLI Teacher Special Education Teacher Child Development Teacher Psychologist	Borba ES Borba ES Cortez ES Hidden Trails ES Legacy K-8 Health Services Special Education	04/07/2025 03/31/2025 02/20/2025 03/31/2025 03/10/2025 03/21/2025 03/21/2025
RETIREMENT			
DANIEL, Suzanne (23 years of service)	Secondary Teacher	Canyon Hills JHS	03/01/2025
HAUCK, Deborah (11 years of service)	Secondary Teacher	Canyon Hills JHS	05/24/2025
(ALMAR, Ronald (30 years of service)	Secondary Teacher	Canyon Hills JHS	05/24/2025
RESIGNATION			
MAHIDA, Yasmine LEE, Timothy M	Special Education Teacher Secondary Teacher	Cortez ES Woodcrest JHS	02/21/2025 02/21/2025
PLACED ON 39-MONTH RE-E	MPLOYMENT LIST		
HAYNES JR., Michael	Elementary Teacher	Rhodes ES	03/03/2025
<u>APPOINTMENT – EXTRA DUTY - ACTIVITIES</u>			
OCHOA, Daniella	Athletic Director	Chino HS	01/21/2025
<u>APPOINTMENT – EXTRA DUTY - SPORTS</u>			
CHOATE, Wes (NBM) COVARRUBIAS, Ashley	Football (B) Flag Football (GF)	Ayala HS Chino HS	03/21/2025 03/21/2025

CERTIFICATED PERSONNEL (cont.)

NAME	POSITION	LOCATION	<u>EFFECTIVE</u> DATE
<u>APPOINTMENT – EXTRA DU</u>	<u>FY – SPORTS</u> (cont.)		
MARTINEZ, Tom (NBM) MONGER, John (NBM) BARRETO, Journey (NBM) MALONEY, John (NBM) MILLER, Amy	Football (B) Flag Football (B) Swim (B) Baseball (B) Swim (B)	Chino HS Chino HS Chino Hills HS Don Lugo HS Don Lugo HS	03/21/2025 03/21/2025 03/21/2025 03/21/2025 03/21/2025

Total:

4,102.00

CLASSIFIED PERSONNEL

<u>NAME</u>

POSITION

LOCATION

EFFECTIVE DATE

HIRED AT THE APPROPRIATE PLACEMENT ON THE CLASSIFIED SALARY SCHEDULE FOR THE 2024/2025 SCHOOL YEAR

APPOINTMENT

CHAIREZ, Gabrielle	Playground Supervisor (GF)	Litel ES	03/21/2025
BOUCHARD, Joi Lea	Playground Supervisor (GF)	Cattle ES	03/21/2025
RAMBO, Andre	Custodian I (GF)	Cortez ES	03/21/2025
PICKETT, Armani	Paraprofessional II (SELPA/GF)	Country Springs	03/21/2025
MARTINEZ, Ashley	Nutrition Services Professional (NS)	Canyon Hills JHS	03/21/2025
TIDWELL, Rossana	Custodian I (GF)	Magnolia JHS	03/21/2025
MONTEZ, Michele	Nutrition Services Professional (NS)	Townsend JHS	03/21/2025
BANOS REYES, Roberto	IA/Bilingual-Biliterate (C)	Woodcrest JHS	03/21/2025
LITTLE, Monique	Nutrition Services Professional (NS)	Ayala HS	03/21/2025
MADRID, Bobbie	Nutrition Services Professional (NS)	Ayala HS	03/21/2025
GUTIERREZ, Rebecca	Child Care Specialist (C)	Child Development	03/21/2025
TOPETE, Natalie	Child Care Specialist (c)	Child Development	03/21/2025
MOHLMAN, Danielle	Personnel Clerk III (GF)	Human Resources	03/21/2025
ORDAZ, Claudia	Paraprofessional II (SELPA/GF)	Special Education	03/21/2025
GUZMAN, Jesus	Bus Driver (GF)	Transportation	03/21/2025

REVISION TO THE EFFECTIVE DATE FROM THE FEBRUARY 20, 2025 BOARD AGENDA

SALDANA, Jennifer	IA/Childhood Education (C)	Child Development	03/17/2025
PROMOTION			
DELGADO, Matthew	FROM: Maint. III – Carpenter (GF) 8.0 hrs./261 contract days	Maintenance	03/21/2025
	TO: Maint. III - Locksmith (GF) 8.0 hrs./261 contract days	Maintenance	
CHANGE OF ASSIGNMEN	IT		
YANEZ, Claudia	FROM: Paraprofessional I (SELPA/GF) 5.0 hrs./181 work days	Chino Hills HS	03/21/2025
	FROM: Child Care Specialist (c) 2.5 hrs./180 work days	Child Development	

CLASSIFIED PERSONNEL (cont.)

NAME	POSITION		<u>EFFECTIVE</u> DATE
LEAVE OF ABSENSE			
PALACIOS, Virginia	Nutrition Services Manager I (NS)	Borba ES	02/26/2025 through 02/28/2025
LARA BECERRA, Michelle	Paraprofessional II (SELPA/GF)	Liberty ES	02/26/2025 through 05/02/2025
O'REILLY, Maribel	Bus Driver (GF)	Transportation	02/02/2025 through 03/04/2025
INCREASE IN HOURS			
DIAZ, Silvia	FROM: Nutrition Services Professional (NS) 2.0 hrs./181 work days	Chino Hills HS	01/06/2025
	TO: Nutrition Services Professional (NS) 3.0 hrs./181 work days	Chino Hills HS	
PLACED ON 39-MONTH R	E-EMPLOYMENT LIST		
AGUAYO, Nicole NUNEZ, Julio GRIJALVA, Rennee GUTIERREZ, Gloria LEMUS, Danisa	Paraprofessional II (SELPA/GF) Custodian I (GF) IA/Bilingual-Biliterate (C) Nutrition Services Professional (NS) Behavior Intervention Associate (C)	Newman ES Woodcrest JHS Chino HS Chino Hills HS Special Education	03/05/2025 02/20/2025 02/24/2025 01/31/2025 02/24/2025
RESIGNATION			
GALICIA, Stephanie ORTEGA, Selena KANKIPATI, Suryavathi MARTINEZ, Ruby GAMEZ, Gabriel GROVES, Kristal KEALA, Kristy	Playground Supervisor (GF) Nutrition Services Professional (NS) IA/Childhood Education (C) Child Care Specialist (C) Groundsworker II (GF) Driver Trainer (GF) Bus Driver (GF)	Rolling Ridge ES Woodcrest JHS Child Development Child Development Maintenance Transportation Transportation	03/17/2025 02/11/2025 02/28/2025 02/28/2025 03/07/2025 02/26/2025 02/26/2025
RETIREMENT			
LEONG, Ardinna (29 years' service)	Payroll Technician (GF)	Business Services	07/01/2025

CLASSIFIED PERSONNEL (cont.)

NAME	POSITION	LOCATION	<u>EFFECTIVE</u> DATE
RETIREMENT (cont.)			
LOCKMAN, Beverly	Administrative Secretary I (GF)	CIIS	04/01/2025
GARRISON, Richard (24 years' service)	Maintenance III-Locksmith (C)	Maintenance	03/03/2025
ARRIOLA, Margaret (24 years' service)	Paraprofessional II (SELPA/GF)	Special Education	08/01/2025

<u>APPOINTMENT OF SHORT-TERM EMPLOYEES EFFECTIVE MARCH 21, 2025, THROUGH</u> JUNE 30, 2025

<u>NAME</u>

POSITION

LOCATION

VARGAS, Luz	Visual & Performing Arts Specialist (C)	Dickey ES
YOUNG, Victoria	Visual & Performing Arts Specialist (C)	Townsend JHS
RODRIGUEZ, Ramiro	Visual & Performing Arts Specialist (C)	Don Lugo HS

APPOINTMENT OF CLASSIFIED SUBSTITUTES EFFECTIVE JULY 1, 2024, THROUGH JUNE 30, 2025

CORDOVA, Sandy	CORREA BLANCAS, Claudia	FENDER, David
MADRIGAL, Alicia	MUNOZ, Oscar	ROLDAN, Michael
SOTO, Alex		

	eral Law for Individuals with Handicaps E Education Block Grant iciated Student Body t School Funded native to Expulsion iter Club nning Teacher Support & Assessment gorically Funded I Development Fund o Valley Learning Academy Vorks Youth bunt Reimbursements for Telecom. t Funded eral Fund e Base Education -Cal Administrative Activities sure G – Fund 21 ral Health – Special Ed.	(NBM) (ND) (NS) (OPPR) (PFA) (R) (ROP) (SAT) (SB813) (SELPA) (SOAR) (SPEC) (SS) (SWAS) (VA) (WIA)	 Non-Bargaining Member Neglected and Delinquent Nutrition Services Budget Opportunity Program Parent Faculty Association Restricted Regional Occupation Program Saturday School Medi-Cal Admin. Activities Entity Fund Special Education Local Plan Area Students on a Rise Spectrum Schools Summer School Virtual Academy Workforce Investment Act
--	--	--	--

March 20, 2025 Page 92

CHINO VALLEY UNIFIED SCHOOL DISTRICT Our Motto: Student Achievement • Safe Schools • Positive School Climate Humility • Civility • Service

DATE: March 20, 2025

- **TO:** Members, Board of Education
- **FROM:** Norm Enfield, Ed.D., Superintendent
- **PREPARED BY:** Grace Park, Ed.D., Deputy Superintendent Jaime Ortega, Director, Risk Management and Human Resources

SUBJECT: REJECTION OF CLAIMS

BACKGROUND

Claim 25.02.09 was submitted on February 20, 2025, by Monica Deniz, on behalf of her son, a student at EJ Marshall ES. The claimant alleges injury after another student hit him in mouth during recess. The claimant seeks reimbursement for the cost of dental expenses in the amount of \$160.00.

Claim 25.02.10 was submitted on February 25, 2025, by Law Offices of Russell & Lazarus, on behalf of Bonnie Courtemarche, parent of a student at Rhodes ES. The claimant alleges physical and emotional injury to her daughter by a certificated employee of CVUSD. The claimant seeks a settlement demand that lies within the jurisdiction of the Superior Court.

Claim 25.03.11 was submitted on March 3, 2025, by Gutierrez Law Firm, on behalf of Enith Eglee Ramirez, guardian ad Litem of a student at Chino HS. The claimant alleges emotional and physical distress from school related activities. The claimant seeks a settlement demand that lies within the jurisdiction of the Superior Court.

Claim 25.03.12 was submitted on March 7, 2025, by Kathleen Melendez. The claimant alleges that her vehicle was rear-ended by a District school bus. The claimant seeks reimbursement for vehicle damage in the amount of \$4,000.00.

The Board is requested to reject claims against the District to allow insurance carriers to investigate the claims and make recommendations regarding the dispositions.

Approval of this item supports the goals identified within the District's Strategic Plan.

RECOMMENDATION

It is recommended the Board of Education reject the claims and refer them to the District's insurance adjuster.

FISCAL IMPACT

Unknown at present.

NE:GP:JO:lag

CHINO VALLEY UNIFIED SCHOOL DISTRICT Our Motto: Student Achievement • Safe Schools • Positive School Climate Humility • Civility • Service

- **DATE:** March 20, 2025
- **TO:** Members, Board of Education
- **FROM:** Norm Enfield, Ed.D., Superintendent
- **PREPARED BY:** Grace Park, Ed. D., Deputy Superintendent Vanessa Acuña, Ed. D., Director, Human Resources Joe Durkin, Director, Human Resources
- SUBJECT: CLINICAL AFFILIATION AGREEMENT WITH WEST COAST UNIVERSITY

BACKGROUND

Student teaching, internship, and practicum experience provides a high quality of learning, support, and practical classroom experience for professionals in training. The Chino Valley Unified School District has an opportunity to establish an Clinical Affiliation Agreement with West Coast University.

Approval of this item supports the goals identified within the District's Strategic Plan.

RECOMMENDATION

It is recommended the Board of Education approve the Clinical Affiliation Agreement with West Coast University.

FISCAL IMPACT

None.

NE:GP:VA:JD:jw

CLINICAL AFFILIATION AGREEMENT Between West Coast University, Inc. 151 Innovation Drive, Irvine, CA 92617 2323 N. Central Expressway, Richardson, TX 75080 And

Chino Valley Unified School District

13461 Ramona Ave., Chino, CA 91710

This Affiliation Agreement ("Agreement") is made and entered into as of _______ ("Effective Date") between West Coast University, Inc. (hereafter referred to as "University"), and Chino Valley Unified School District (hereafter referred to as "Facility"). University and Facility agree that educational experiences may be provided at Facility for students in the programs of University.

RECITALS

WHEREAS, University desires the cooperation of Facility in implementing its programs ("Programs"), as outlined in SCHEDULE A – PROGRAM CONTACTS, where students may participate in a clinical/community/externship experience, a required and integral component of the University curricula; and

WHEREAS, Facility wishes to assist University by providing training to students in the practical applications of their fields of study.

NOW, THEREFORE, in consideration of the mutual agreements set forth herein, University and Facility enter into this Agreement on the terms and conditions set forth below.

- 1. <u>Responsibilities of University</u>
 - A. <u>University Designee</u>. University shall designate a member of University staff ("University Designee") to participate with the designee of Facility in planning, implementing, and evaluating the clinical experiences provided to University students. University shall provide Facility with contact information for the University Designee.
 - B. <u>Student Assignments</u>. University shall assign students only to facilities that can provide the experience necessary to meet the objectives of the clinical experience.
 - C. <u>Schedule of Assignments</u>. University shall notify Facility of its planned schedule of student assignments, including the name(s) of the student(s), their level(s) of academic preparation, and length(s) and date(s) of planned clinical experience(s).
 - D. <u>Student Profile</u>. University shall complete and provide to Facility a profile for each student who will be provided with training at Facility which shall include the appropriate student contact information prior to the beginning date of the planned clinical experience. The facility shall use such information for its own purposes and shall not release the information to any third party.
 - E. <u>Faculty-Student Ratio</u>. University shall ensure that students are supervised by an appropriate University faculty member at a ratio agreed upon by University and Facility, and in compliance with regulations governing the clinical experience. This section does not apply to precepted clinical experiences.

- F. <u>Rules and Regulations</u>. University shall enforce rules and regulations governing the students that are mutually agreed upon by University and Facility. University students being provided with training at Facility will comply with all applicable federal, state, county, and city regulatory requirements.
- G. <u>Student Insurance</u>. University shall maintain liability insurance for student(s) in an amount not less than one million dollars (\$1,000,000.00) per incident with three million dollars (\$3,000,000.00) annual aggregate. Upon request, University shall provide Facility with written confirmation that each student being provided with training at Facility is covered by health insurance.
- H. <u>Indemnification</u>. University agrees to indemnify, defend, and hold harmless the Facility, its agents, officers, and employees from and against any and all liability, expense, including defense costs and legal fees, and claims for damages of any nature whatsoever, including, but not limited to, bodily injury, death, personal injury, or property damage suits arising from services performed by the University's enrolled students or University employees pursuant to this agreement.

2. <u>Responsibilities of the Faculty.</u>

- A. <u>Student Assignments</u>. University faculty members ("University Faculty") will assume responsibility, in collaboration with Facility staff, for the assignment of students consistent with the objectives of the clinical experience. When applicable, emphasis will be placed on the teaching and application of principles and practices according to professional standards.
- B. <u>Clinical Objectives</u>. University Faculty will provide copies of current syllabi to Facility managers and educators as requested. University Faculty will make copies of the clinical experience objectives available to Facility staff at locations where students are assigned.
- C. <u>Clinical Supervision</u>. University Faculty will be responsible for clinical supervision only of those students enrolled in the University Program to which they are assigned.
- D. <u>Faculty Availability</u>. University Faculty will be present at Facility at all times when students are present, unless the student is assigned to a precepted experience, in which case University Faculty will be available by phone and/or email.
- E. <u>Student Evaluation</u>. University Faculty will evaluate student performance, with input from Facility staff, according to guidelines outlined in the approved curriculum.

3. <u>Responsibilities of the Student</u>.

University shall notify students assigned to clinical experiences at Facility that they are responsible for the following:

A. Following the clinical and administrative policies, procedures, rules, and regulations of the Facility.

- B. Completing required Facility orientation.
- C. Maintaining confidentiality of patient information. No student shall have access to or have the right to receive any health record, except when necessary, in the regular course of the clinical experience. The discussion, transmission, or narration in any form by students of any patient information, medical or otherwise, obtained during the clinical experience is forbidden except as a necessary part of the clinical experience.
- D. Adhering to patient's rights in accordance with the Facility, state, and federal rules and regulations, as they apply.
- E. Adhering to rules and regulations developed by University to govern student activities during clinical experiences, including following the dress code and wearing name badges identifying themselves as students.
- F. Arranging their own transportation when not provided by University.
- G. Arranging for and assuming the cost of their own health insurance.
- H. Assuming responsibility for personal illness, necessary immunizations, titers, tests, background checks, and annual health examinations if required by the Facility.
- I. Refusing to accept financial compensation that is not previously authorized by both University and Facility, or any form of gratuity for rendering patient care.
- J. Attending all scheduled days at Facility.
- K. Obtaining supervision when performing procedures, when University or Facility regulations require such supervision or when lack of supervision may pose a safety risk.
- L. Adhering to patient consent regulations required by Facility.

4. <u>Responsibilities of the Facility</u>

- A. <u>The Facility Designee</u>. Facility shall designate a member of Facility staff ("Facility Designee") to participate with the University Designee in planning, implementing, and evaluating clinical experiences provided to University students. Facility shall provide University with contact information for the Facility Designee.
- B. <u>Facility Orientation</u>. Facility will provide University faculty members and students assigned to clinical experiences at said Facility with an orientation prior to the beginning date of the planned clinical experience.
- C. <u>Clinical Experience</u>. Facility shall accept from University the mutually agreed-upon number of students enrolled in the Program and shall provide said students with clinical experiences consistent with the objectives of the clinical experiences.
- D. <u>Access to Facilities</u>. Facility shall permit students enrolled in the Program access to Facility as appropriate and necessary for their Program, provided that the presence of the students shall not interfere with the activities of Facility.

- E. <u>Facility Communication with University</u>. Facility shall notify University designee and/or faculty member as soon as possible when concerns arise and provide University faculty with the opportunity to address and resolve said concern.
- F. <u>Withdrawal of Students</u>. Facility may request University to withdraw from Facility any student whom Facility determines is not performing satisfactorily, or who refuses to follow Facility's administrative policies, procedures, rules, and regulations. Such request must be in writing and must include a statement as to the reason or reasons Facility desires to have the student withdrawn.
- G. <u>Adequacy of Facility Staff</u>. Facility shall assure that Facility staff is adequate in number and quality to ensure safe and continuous health care services to their patients.
- H. <u>Emergency Health Care First Aid</u>. Facility shall, on any day when one or more students are receiving training at Facility, provide to students and/or faculty members of University necessary emergency health care or first aid for accidents occurring at Facility. Except as provided regarding such emergencies, Facility shall have no obligation to furnish medical or surgical care.
- I. <u>Indemnification</u>. Facility agrees to indemnify, defend and hold harmless the University, its agents, officers, and employees from and against any and all liability, expense, including defense costs and legal fees, and claims for damages of any nature whatsoever, including, but not limited to, bodily injury, death, personal injury, or property damage suits arising from the negligent, reckless or willful acts of the Facility or its employees, agents or officers, pursuant to this agreement.
- J. <u>Standard of Care</u>. Facility will retain full authority and responsibility for patient care and quality standards and will maintain a level of care that meets generally accepted standards conducive to satisfactory instruction. Facility agrees that students will have the status of trainees; are not to replace Facility staff; and are not to render unsupervised patient care and/or services. Facility agrees all services rendered by students must have educational value and meet the goals of the education program. Facility and its staff will provide supervision of the educational and clinical activities in a reasonable and appropriate manner, in relation to the student's level of training.
- K. <u>Safety</u>. Facility shall orient the student with respect to policies and procedures with which students are expected to comply. These policies and procedures include but are not limited to those that promote personal safety, security measures, and workplace security. Facility agrees to take reasonable steps to ensure the personal security and safety of students while engaged in the supervised clinical practice experience.
- 5. <u>Student Role</u>

The parties agree that students are fulfilling specific requirements for clinical experiences as part of a degree requirement and, therefore, regardless of the nature or extent of the acts performed by them, the students are not to be considered employees nor agents of either University or Facility for any purpose, including Workers' Compensation or employee benefit programs. Students shall not be entitled to any monetary remuneration for services performed by them in the course of their training under this Agreement.

6. <u>Term and Termination</u>

The term of this agreement is one (1) year from the effective date. This agreement will automatically be renewed for additional one (1) year terms unless otherwise terminated in writing by either party. Either party may terminate this agreement on written notice to the other at least thirty (30) days in advance of the next training experience. Such termination shall not take effect, however, with regard to students already enrolled until those students have completed their training for the University term during which such termination notice is given.

7. <u>Complete Agreement</u>

This Agreement constitutes the complete understanding of University and Facility regarding their relationship, and it supersedes all prior understandings and agreements between the parties, whether written or oral. Any modification or amendment to this Agreement shall be effective only if it is in writing and signed by both parties.

8. <u>Governing Law</u>

This Agreement will be governed by and construed in accordance with the laws of the State of California applicable to agreements made and/or to be performed in California, without regard to any choice of law provisions thereof.

9. <u>Arbitration</u>

Any dispute, controversy, or claim arising out of or relating to this Agreement, or breach thereof, shall be settled by arbitration in Orange County, California in accordance with the rules of the American Arbitration Association by a single arbitrator. The arbitrator's award shall be final and binding upon the parties, and judgment upon the award may be entered in any court having competent jurisdiction thereof.

10. <u>Severability</u>

Wherever possible, each provision of this Agreement will be interpreted in a manner to be effective and valid, but if any provision is held invalid or unenforceable by any body of competent jurisdiction, then such provision will be ineffective only to the extent of such invalidity or unenforceability, without invalidating or affecting in any manner the remainder of such provision or the other provisions of this Agreement.

11. <u>Breach of Privacy and/or Security of Protected Health Information and/or Other Private</u> <u>Information, Documents and/or Data</u>

Pursuant to all applicable laws, rules, regulations, and orders of any state, local, federal, and non-U.S. jurisdiction, and any administrative agency, each party agrees to notify the other within 24 business hours of any breach or suspected or potential breach of the privacy and/or security of any Protected Health Information and/or other private information, documents and/or any other data.

12. <u>FERPA</u>

Facility agrees to maintain the confidentiality of all participating students' academic records pursuant to the Family Education Rights and Privacy Act of 1974 ("FERPA"), as amended.

13. <u>HIPAA and Related Regulations</u>

University hereby agrees to comply, and to cause its faculty members and students to comply, with all applicable requirements of the Health Insurance Portability and Accountability Act (HIPAA), Public Law 104-191, and all amendments and regulations thereto. University agrees to inform its students and faculty members of these requirements. University will provide information to its students and faculty in safeguarding the privacy of Protected Health Information (PHI).

14. <u>Notice</u>

All notices to be given under this Agreement shall be in writing, given at the respective addresses of the parties as set forth below, unless notification of a change of address is given in writing. Any notice required by this Agreement shall be deemed to have been properly received when delivered in person or when mailed by registered or certified first-class mail, return receipt requested, to the address as given herein, or such addresses as may be designated from time to time during the term of this Agreement.

UNIVERSITY:

FACILITY:

West Coast University	Chino Valley Unified School District
151 Innovation Drive	13461 Ramona Ave.,
Irvine, CA 92617	Chino, CA 91710
Attn: Legal Dept	Attn: Legal Dept

15. <u>No Waiver</u>

Any failure of a party to enforce that party's right under any provision of this Agreement shall not be construed as an act of waiver of said party's subsequent right to enforce any provisions contained herein.

16. <u>No Third-Party Beneficiaries</u>

This Agreement shall not create any rights, including without limitation third-party beneficiary rights, in any person or entity not a party to this Agreement.

17. <u>Authority to Sign</u>

The parties signing below are authorized and empowered to execute this Agreement and bind the parties to the terms and conditions contained herein.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the Effective Date.

Date

Signature

Name: Cheryl Rojas Title: Director, Clinical Contracts West Coast University, Inc.

Date

Signature

Name: Dr. Grace Park Title: Deputy Superintendent Chino Valley Unified School District

SCHEDULE A – PROGRAM CONTACTS

Please check the box next to the programs to which this Clinical Affiliation Agreement will apply and provide contact information for the person responsible for that area:

Facility Program & Contact	West Coast University Program & Contact
Nursing	Nursing Department
	[including but not limited to ADN, LPN, BSN,
	MSN, NP Tracks, and DNP]
Contact name:	Renee Schweitzer, DNP, RN, FNP
Phone:	Vice President of University Relations/Nursing
Email:	Faculty
Address:	151 Innovation Drive
	Irvine, CA 92617
	Direct: (949) 783-4811
	Email: <u>rschweitzer@westcoastuniversity.edu</u>
 Pharmacy	Pharmacy Department
	[Pharm D]
Contact name:	Kurt Wargo
Phone:	Dean, School of Pharmacy
Email:	590 N. Vermont Avenue
Address:	Los Angeles, CA 90004
	Office: (323) 454-5028
	Email: <u>EKobayashi@westcoastuniversity.edu</u>
 Physical Therapy	Physical Therapy Department
	[DPT]
Contact name:	Jennyfer Oh & Ryan Lovell
Phone:	Directors of Clinical Education
Email:	590 N. Vermont Ave, Los Angeles, CA 90004
Address:	Phone: (323) 454-5062
	Email: JeOh@westcoastuniversity.edu
	RLovell@westcoastuniversity.edu
California Occupational Therapy	California Occupational Therapy Department [OTD & MSOT]
Contact name:	Dr. Ronnie Dallatorre
Phone:	Assistant Professor, Fieldwork Coordinator,
Email:	Occupational Therapy
Address:	Email: <u>RDallatorre@westcoastuniversity.edu</u>
	Elise Leizerovich
	Capstone Coordinator, Occupational Therapy
	590 N. Vermont Ave
	Los Angeles, CA 90004
	Phone: 323-284-7920
	Email: <u>ELeizerovich@westcoastuniversity.edu</u>

Clinical Mental Health Counseling	Clinical Mental Health Counseling Program [CMHCP]
Contact name:	Colleen R. Logan, PhD, LPC-S
Phone:	Dean, College of Counseling
Email:	151 Innovation Drive
Address:	Irvine, CA 92617
	Phone: 323-454-5187
	Email: <u>Clogan@westcoastuniversity.edu</u>
Speech-Language Pathology	Speech-Language Pathology Department [MSLP]
Contact name: Lauren Andruska-Heyen	Kayla Alvarez
Phone: 909.628.1202 x1673	Campus Assistant Director, Clinical Education -
Email:	Speech Language Pathology
l_andruskaheyen@chino.k12.ca.us	2323 N. Central Expressway
Address:	Richardson, TX 75080
	Phone: 214-453-4533
13461 Ramona Ave.,	
Chino, CA 91710	Email: <u>KaAlvarez@westcoastuniversity.edu</u>
California Physician Assistant	Physician Assistant Department [PA Program]
Contact name:	Laura Cipperly
Phone:	Manager, Clinical Education – Physician Assistant
Email:	590 N. Vermont Ave
Address:	Los Angeles, CA 90004
	Phone: 323-454-5044
	Email: <u>LCipperly@westcoastuniversity.edu</u>
Texas Physician Assistant	Physician Assistant Department
Contact name:	[PA Program] Paige Sassmann
	8
Phone:	Manager, Clinical Education – Physician Assistant
Email:	2323 N. Central Expressway
Address:	Richardson, TX 75080
	Phone: 469-283-7493
	Email: <u>PSassmann@westcoastuniversity.edu</u>
Health Administration	Health Administration Department
	[MHA]
Contact name:	Justin Ako, DC, BSBA
Phone:	Dean, Program Director, Health Administration
Email:	151 Innovation Drive
Address:	Irvine, CA 92617
	Phone: 323-454-5041
	Email: jako@westcoastuniversity.edu

Chino Valley Unified School District Our Motto: Student Achievement • Safe Schools • Positive School Climate Humility • Civility • Service

DATE: March 20, 2025

TO: Members, Board of Education

FROM: Norm Enfield, Ed.D., Superintendent

PREPARED BY: Luke Hackney, Assistant Superintendent, Curriculum, Instruction, Innovation, and Support

SUBJECT: STUDENT ATTENDANCE CALENDARS FOR THE 2026/2027, 2027/2028, AND 2028/2029 SCHOOL YEARS

BACKGROUND

The Student Attendance Calendar is adopted sufficiently in advance of the new school year in order to provide educational partners with ample time to provide input and conduct advance planning for the coming year. Additionally, adoption of the Student Attendance Calendar at this time permits the District to meet with exclusive representatives of the District's certificated and classified employees regarding applicable work year calendars. The Student Attendance Calendar is not intended to constitute the employee work year calendar, which will be negotiated to the extent required by law.

This item was presented to the Calendar Committee.

Consideration of this item supports the goals identified within the District's Strategic Plan.

RECOMMENDATION

It is recommended the Board of Education receive for information the Student Attendance Calendars for the 2026/2027, 2027/2028, and 2028/2029 school years.

FISCAL IMPACT

None.

NE:LH:gks

Chino Valley Unified School District 2026-2027 STUDENT ATTENDANCE CALENDAR 180 School Days – Traditional

JULY 2026									
S	Μ	Т	W	Th	F	S			
			1	2	3	4			
5	6	7	8	9	10	11			
12	13	14	15	16	17	18			
19	20	21	22	23	24	25			
26	27	28	29	30	31				

AUGUST 2026

S	М	Т	W	Th	F	S	_
						1	
2	3	•	•	Х	0	8	
9	10	11	12	13	14	15	
16	17	18	19	20	21	22	
23	24	25	26	27	28	29	
30	31						

SEPTEMBER 2026

S	Μ	Т	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

OCTOBER 2026

S	Μ	Т	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

NOVEMBER 2026

М	Т	W	Th	F	S
2	3	4	5	6	7
9	10	11	12	13	14
16	17	18	19	20	21
23	24	25	26	27	28
30					
	2 9 16 23	2391016172324	2 3 4 9 10 11 16 17 18 23 24 25	2 3 4 5 9 10 11 12 16 17 18 19 23 24 25 26	2 3 4 5 6 9 10 11 12 13 16 17 18 19 20 23 24 25 26 27

DECEMBER 2026

S	М	Т	W	Th	F	s
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	\triangle	19
20	21	22	23	24	25	26
27	28	29	30	31		

JANUARY 2027

S	М	Т	W	Th	F	S			
					1	2			
3	4	5	6	7	8	9			
10	11	12	13	14	15	16			
17	18	19	20	21	22	23			
24	25	26	27	28	29	30			
31									
31									

APRIL 2027

W

Th

F

S

S

Μ

S

Μ

Т

FEBRUARY 2027

S	Μ	Т	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

MAY 2027

W

Th

F

Ο

S

Т

MARCH 2027

S	М	Т	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

JUNE 2027 S Μ Т W Th F S

IMPORTANT DATES

July 3	Independence Day Observed	Jan 18	Martin Luther King Day	
Aug 4-5	New Teacher Workday	Feb 8	Lincoln's Birthday	First Day of School
Aug 6	X K-6 Teacher Workday	Feb 15	Washington's Birthday	Last Day of School
Aug 7	O All Teacher Workday	Mar 22-29	Spring Break	East Day of School
Aug 10	First Day of School	May 27	Last Day of School	
Sept 7	Labor Day	May 28	O All Teacher Workday	📙 Legal Holiday
Nov 11	Veterans' Day	May 31	Memorial Day	
Nov 23-27	Thanksgiving Break	June 18	Juneteenth Observed	School Closed
Dec 18				
Dec 18-Jan 5	Christmas/Winter Break			

Chino Valley Unified School District 2027-2028 STUDENT ATTENDANCE CALENDAR 180 School Days – Traditional

JULY 2027

S	Μ	Т	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

OCTOBER 2027

S	Μ	Т	W	Th	F	S
_					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

AUGUST 2027

S	М	Т	W	Th	F	S
1	2		•	Х	0	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				
			-			

SEPTEMBER 2027

S	Μ	Т	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	12
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

NOVEMBER 2027

S	М	т	W	Th	F	s
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

DECEMBER 2027

S	М	Т	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	Δ	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

JANUARY 2028

S	М	Т	W	Th	F	s
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

APRIL 2028

. .

S	M	I	VV	١h	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

S	Μ	Т	W	Th	F	S				
		1	2	3	4	5				
6	7	8	9	10	11	12				
13	14	15	16	17	18	19				
20	21	22	23	24	25	26				
27	28	29								

FEBRUARY 2028

MAY 2028 S Μ Т W Th F S 3 5 1 2 4 6 7 8 9 10 11 12 13 19 14 15 16 17 18 20 21 22 23 24 25 Ο 27 28 29 30 31

MARCH 2028

S	М	Т	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

JUNE 2028									
S	М	Т	W	Th	F	S			
				1	2	3			
4	5	6	7	8	9	10			
11	12	13	14	15	16	17			
18	19	20	21	22	23	24			
25	26	27	28	29	30				

IMPORTANT DATES

July 5	Independence Day Observed	Jan 17	Martin Luther King Day	
Aug 3-4	New Teacher Workday	Feb 14	Lincoln's Birthday	First Day of School
Aug 5	X K-6 Teacher Workday	Feb 21	Washington's Birthday	Last Day of School
Aug 6	OAll Teacher Workday	Mar 27-31	Spring Break	Last Day of School
Aug 9	First Day of School	Apr 14	School Closed	
Sept 6	Labor Day	May 25	Last Day of School	Legal Holiday
Nov 11	Veterans' Day	May 26	◯ All Teacher Workday	
Nov 12	School Closed	May 29	Memorial Day	School Closed
Nov 22-26	Thanksgiving Break	June 19	Juneteenth	
Dec 17	<u> </u>			
Dec 17-Jan 3	Christmas/Winter Break			

Chino Valley Unified School District 2028-2029 STUDENT ATTENDANCE CALENDAR 180 School Days – Traditional

JULY 2028 F S Μ Т W Th S

AUGUST 2028

S	Μ	Т	W	Th	F	S
				Х	0	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

SEPTEMBER 2028

S	Μ	Т	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

OCTOBER 2028

s	М	Т	W	Th	F	s
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

NOVEMBER 2028

W

Th

F

S

S

Μ

Т

DECEMBER 2028

S	М	Т	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	Δ	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

JANUARY 2029

s	М	Т	W	Th	F	s
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

APRIL 2029

W

Th

F

S

S

Μ

т

S

Μ

Т

FEBRUARY 2029

S	М	Т	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

MAY 2029 W

Th

F

S

MARCH 2029

S	М	Т	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

		JUI	NE 2	029		
S	М	Т	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

IMPORTANT DATES

w Teacher Workday Teacher Workday Teacher Workday Day of School	Feb 12 Feb 19 Mar 26-Apr 2 May 24	Lincoln's Birthday Washington's Birthday Spring Break Last Day of School	First Day of School Last Day of School
Teacher Workday	Mar 26-Apr 2	Spring Break	-
,	•		Last Day of School
ay of School	May 24	Last Day of School	
Day	May 25	○All Teacher Workday	E Legal Holiday
ans' Day Observed	May 28	Memorial Day	
sgiving Break	June 19	Juneteenth	School Closed
2 Teacher Workday/TK-12 Non-School Day			
mas/Winter Break			
	Day ans' Day Observed sgiving Break 2 Teacher Workday/TK-12 Non-School Day mas/Winter Break	ans' Day Observed May 28 sgiving Break June 19 2 Teacher Workday/TK-12 Non-School Day	Ans' Day Observed May 28 Memorial Day sgiving Break June 19 Juneteenth 2 Teacher Workday/TK-12 Non-School Day