



A G E N D A
BOARD OF EDUCATION MEETING
RIVERSIDE UNIFIED SCHOOL DISTRICT
Board Room
6735 Magnolia Avenue, Riverside, California

BOARD OF EDUCATION:
MRS. GAYLE CLOUD
PRESIDENT
CHARLES L. BEATY, Ph.D.
VICE PRESIDENT
MRS. KATHY ALLAVIE
CLERK
MR. TOM HUNT
MEMBER
MRS. PATRICIA LOCK-
DAWSON, MEMBER

Study Session – 3:00 p.m.
Closed Session – 4:00 p.m.

January 17, 2012

Open Session – 5:30 p.m.

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As required by Government Code 54957.5, agenda materials can be reviewed by the public at the District's administrative offices, Reception Area, First Floor, 3380 Fourteenth Street, Riverside, California.

CALL MEETING TO ORDER – 3:00 p.m.

ESTABLISHMENT OF A QUORUM OF THE BOARD OF EDUCATION

STUDY SESSION

The Board of Education will hold a Study Session in the Board Room to discuss the following topic:

Asst. Supt.
Operations

Page

High School Athletic Facilities Master Plan Project Bids for Arlington, Ramona, and Riverside Polytechnic High Schools

1-19

Staff will present information regarding the High School Athletic Facilities Master Plan Project Bids for Arlington, Ramona, and Riverside Polytechnic High Schools.

PUBLIC PARTICIPATION ON CLOSED SESSION MATTERS

CLOSED SESSION

The Board of Education will recess to Closed Session at 4:00 p.m. to discuss:

1. Consideration of Pupil Services Matters Pursuant to Education Code Sections 35146 and 48918
2. Conference With Labor Negotiator Pursuant to Government Code Section 54957.6

January 17, 2012

District Representative:
Employee Organizations:

Rick L. Miller, Ph.D., District Superintendent
Riverside City Teachers Association
California School Employees Association

3. Conference With Legal Counsel – Anticipated Litigation
Significant Exposure to Litigation Pursuant to Government Code Section 54956.9(b) (3 Cases)

RECONVENE OPEN SESSION

The Board of Education will convene in Open Session at 5:30 p.m.

RAMONA HIGH SCHOOL MARINE JROTC COLOR GUARD PRESENTATION

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance to our flag will be led by Jocelyn Mares, 6th grade Madison Elementary School student.

GROUP PRESENTATION

The Sierra Middle School Art classes will present works of art from semester one to the Board of Education.

	<u>Oral Report Assigned To</u>	<u>For Board</u>	<u>Page</u>
<u>SECTION A – PRESENTATIONS</u>			
A.1 Reports by High School Representatives	District Superintendent		
<i>Catherine Grullon – Ramona High School Alina Tamayo – John W. North High School Gavin Reagins – Riverside Polytechnic High School</i>			
A.2 RASM Presentation by Lynn McCown, President, Riverside Association of School Managers	District Superintendent		
<i>Ms. Lynn McCown will report on the activities and accomplishments of the Riverside Association of School Managers (RASM).</i>			
A.3 Riverside Council PTA Presentation by Marilyn Orens, President	District Superintendent		
<i>Ms. Marilyn Orens will report on the activities and accomplishments of the Riverside Council Parent Teacher Association (PTA).</i>			
A.4 CSEA Presentation by Richard Carpenter, President, Riverside Unified School District, Chapter #506	District Superintendent		

Mr. Richard Carpenter will report on the activities and accomplishments of the California School Employees Association (CSEA).

A.5 RCTA Presentation by Tim Martin, President, Riverside City Teachers Association

District Superintendent

Mr. Tim Martin will report on the activities and accomplishments of the Riverside City Teachers Association (RCTA).

A.6 Presentation of the California School Public Relations Association's Presidents' Choice Award to the Riverside Unified School District

District Superintendent

20

Margo Minecki, President of the California School Public Relations Association (CalSPRA), will present the President's Choice Award for the District's March 2011, Good Morning Riverside presentation.

A.7 Recognition of Riverside Unified School District's History/Social Science Educators of Excellence

Asst. Supt.
Inst. Services

21

The Board of Education will recognize Louise Berkley, Victoria Elementary School; Kent Byer, Amelia Earhart Middle School; and Edward Jones, Riverside Polytechnic High School for their selection as History/Social Science Educators of Excellence by the Inland Empire Council for Social Studies.

A.8 Neff Construction's Donation of an Antique Chair to the Mission Inn Foundation

Asst. Supt.
Operations

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Ronald Kuehl, Neff Construction Vice President, will make a presentation for a donation of an antique chair to the Mission Inn Foundation on behalf of the District.

A.9 Scheduled Communications (approximately 6:30 p.m.)

Pursuant to the Brown Act, Board of Education members cannot discuss or take action on any item which does not appear on the Consent and Action Calendars of the agenda. The Board of Education may provide a reference to staff or other resources of information, request staff to report back at a subsequent meeting, or direct staff to place an item on a future agenda.

Scheduled Communications provides an opportunity for members of the public to schedule time to address the Board on

a specific topic. The president invites anyone who has requested an opportunity to address the Board under Scheduled Communications to do so at this time.

SECTION B – SUBCOMMITTEE REPORTS

B.1 Board Operations Subcommittee Report

Chuck Beaty Report

The Board of Education will receive a report from the Board Operations Subcommittee.

B.2 Board Finance Subcommittee Report

Chuck Beaty Report

The Board of Education will receive a report from the Board Finance Subcommittee.

SECTION C – CONSENT

Moved_____ Seconded_____ Vote_____

All items listed under the Consent Calendar are considered by the Board to be routine and will be enacted by the Board in one motion. There will be no discussion of these items prior to the time the Board votes on the motion unless members of the Board request specific items to be removed from the Consent Calendar.

C.1 Minutes of Board Meeting

District Superintendent Consent 23-30

*November 18, 2011 – Special Board Meeting
December 5, 2011 – Regular Board Meeting
December 13, 2011 – Special Board Meeting*

C.2 Certification of Signatures Update

District Superintendent Consent 31-32

An update has been made to the Certification of Signatures and requires Board of Education approval.

C.3 Selection of Dates for Regular Board Meetings

District Superintendent Consent 33-34

The Board of Education is being asked to approve the proposed 2012 Board of Education meetings.

C.4 Acceptance of Gifts and Donations to the District

Deputy Supt. Business Consent 35-36

Individuals and entities may make gifts or donations of usable items or money to the District. Gifts or donations of \$100 or more in value are accepted and acknowledged by the Board of Education.

C.5	Warrant List No. 10	Deputy Supt. Business	Consent	37-45
	<i>The payment for the purchase of goods, materials, and services is done in school districts with checks called warrants. Warrant lists are presented to the Board of Education for ratification.</i>			
C.6	Resolution No. 2011/12-37 – Resolution to Appropriate Revenues, Expenditures, and Fund Balance	Deputy Supt. Business	Consent	46-48
	<i>Funds have been received or are anticipated to be received by the school District. Revenue lists are presented to the Board of Education for adoption.</i>			
C.7	Change Orders	Deputy Supt. Business	Consent	49-58
	Approval of Change Order No. 1 – Purchase Order C6001810 – Bid No. 2010/11-23 – Riverside Polytechnic High School Parking Lot and Offsite Improvements			
	<i>A change is recommended in the scope of work for the Riverside Polytechnic High School Parking Lot and Offsite Improvements.</i>			
	Approval of Change Order No. 5 – Purchase Order C6001838 – Bid No. 2010/11-28S – Sierra Middle School ADA Restroom Renovation			
	<i>A change is recommended in the scope of work for the Sierra Middle School ADA Restroom Renovation.</i>			
	Approval of Change Order No. 7 – Purchase Order C6001839 – Bid No. 2010/11-28M – Magnolia Elementary School ADA Restroom Renovation			
	<i>A change is recommended in the scope of work for the Magnolia Elementary School ADA Restroom Renovation.</i>			
	Approval of Change Order No. 5 – Purchase Order C6001840 – Bid No. 2010/11-28L – Liberty Elementary School ADA Restroom Renovation			
	<i>A change is recommended in the scope of work for the Liberty Elementary School ADA Restroom Renovation.</i>			
C.8	Notices of Completion	Deputy Supt. Business	Consent	59-67

Notice of Completion – Purchase Order C6001838 – Bid No. 2010/11-28S – Sierra Middle School ADA Restroom Renovation

A Notice of Completion is recommended for CA Construction for the Sierra Middle School ADA Restroom Renovation.

Notice of Completion – Purchase Order C6001839 – Bid No. 2010/11-28M – Magnolia Elementary School ADA Restroom Renovation

A Notice of Completion is recommended for CA Construction for the Magnolia Elementary School ADA Restroom Renovation.

Notice of Completion – Purchase Order C6001840 – Bid No. 2010/11-28L – Liberty Elementary School ADA Restroom Renovation

A Notice of Completion is recommended for CA Construction for the Liberty Elementary School ADA Restroom Renovation.

C.9 Rejection of All Bids - 2011/12-60 – Riverside Polytechnic High School Field Upgrades and Pool Project – Category # 26 – Stadium Track and Field

68

Rejection of all bids for the stadium track and field at Riverside Polytechnic High School as part of the Field Upgrades and Pool.

C.10 Resolution No. 2011/12-38 – Resolution of the Board of Education of the Riverside Unified School District Approving the Purchase of Materials and Services From Champion Electric, Inc. for Repair and Replacement of the High Voltage Electrical Switch Gear at Fremont Elementary School Due to Theft and Requesting Relief From Bidding Under California Public Contract Code Section 20113

Deputy Supt.
Business

Consent

69-72

The Board of Education is being asked to adopt Resolution No. 2011/12-38 to ratify the emergency repair and replacement of high voltage electrical switch gear at Fremont Elementary School due to theft and requesting relief from bidding under California Public Contract Code Section 20113.

C.11 Adoption of 2011-2012 Special Education Annual Service Plan

Exec. Director
Pupil Serv./SELPA

Consent

73-96

Special Education staff is recommending adoption of the 2011-2012 Special Education Annual Service Plan. The Service Plan describes the full continuum of special education services provided by the Riverside Unified Special Education Local Plan (SELPA).

C.12 Recommended Actions From the Administrative Hearing Panel and/or the Executive Director, Pupil Services/SELPA and Adoption of the Findings of Fact for All Approved Cases

Exec. Director
Pupil Serv./SELPA

Consent

Confidential
Insert

Cases for Expulsion

Consistent with Administrative Regulation #5144.1, principals may suspend students who are in violation of Education Code Section 48900 and Board Policy #5144.1. Certain violations identified in Education Code Section 48915 are of a serious nature that require recommendation to the Board of Education for expulsion.

Student Cases: #2011-037, #2011-038

Cases for Expulsion With a Recommendation for Suspended Expulsion

Education Code Section 48917 provides that a student who has been recommended for expulsion may have the expulsion suspended by the Board of Education. The suspended expulsion is valid for the term of the original expulsion order. The student is placed upon school probation, assigned to a school program, and must remain there until the conditions identified in the Rehabilitation Plan are met.

Student Cases: #2011-028, #2011-041, #2011-042, #2011-043, #2011-045, #2011-047, #2011-048, #2011-049, #2011-050, #2011-051

Case for Revocation of a Suspended Expulsion That Reverts Back to a Full Expulsion

Students who violate the conditions of their Rehabilitation Plan while on a suspended expulsion may have the suspension of their original expulsion order revoked and may thereby be expelled under the terms of the original expulsion order.

Student Case: #2011-010

Cases for Readmission After Expulsion

Students expelled from the Riverside Unified School District who have successfully completed the conditions stipulated in their rehabilitation plan may apply for readmission (RUSD Rules and Regulations #5144.1).

Student Cases: #2010-016, #2010-031, #2010-084, #2010-164, #2010-203, #2010-226

Cases for Denial of Readmission After Expulsion

Education Code Section 48916 requires a review of all expelled students for readmission. Students who have not satisfied the conditions of the Rehabilitation Plan that was ordered when the student was expelled or who continue to pose a danger to students or staff or of disruption to the instructional process, may be denied readmission to the schools of the district.

The Board of Education must act to continue the assignment of the student to an alternative educational placement per Rules & Regulations #5144.1.

Student Cases: #2009-172, #2010-00S, #2010-010, #2010-045, #2010-079, #2010-083, #2010-093, #2010-095, #2010-100, #2010-102, #2010-113, #2010-126, #2010-133, #2010-142, #2010-143, #2010-167, #2010-171, #2010-179, #2010-183, #2010-184, #2010-204, #2010-211

Cases for Reinstatement After Suspended Expulsion

Education Code Section 48917 provides that a student on a suspended expulsion may be reinstated by action of the Board of Education when the student has satisfactorily completed the conditions identified in the Rehabilitation Plan ordered at the time the student was expelled.

Student Cases: #2008-00S, #2008-107, #2008-209, #2008-236, #2009-152, #2009-238, #2010-048, #2010-053, #2010-057, #2010-078, #2010-089, #2010-112, #2010-115, #2010-121, #2010-128, #2010-134, #2010-139, #2010-146, #2010-154, #2010-160, #2010-161, #2010-170, #2010-176, #2010-177, #2010-182, #2010-191, #2010-197, #2010-198, #2010-205, #2010-207

Cases for Admittance of a Student Expelled by Another District

Education Code Section 48915 permits school districts to enroll a student expelled by another school district for certain specific violations following a hearing in which the receiving school district determines the student does not represent a threat to the safety of students or staff or of disrupting the instructional program.

Student Cases: #2011-00L, #2011-00M

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|-------------|---|---------------------------|---------|---------|
| C.13 | Certificated Personnel Assignment Order CE 2011/12-10 | Asst. Supt.
Human Res. | Consent | 97-99 |
| | <i>The latest District's management, certificated personnel actions are presented to the Board of Education for approval.</i> | | | |
| C.14 | Classified/Non-Classified Personnel Assignment Order CL 2011/12-10 | Asst. Supt.
Human Res. | Consent | 100-107 |
| | <i>The latest District's classified personnel actions are presented to the Board of Education for approval.</i> | | | |

SECTION D – REPORT/DISCUSSION

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|------------|---|-------------------------------|--------|---------|
| D.1 | Sacramento Update | Deputy Supt.
Business | Report | 108 |
| | <i>Jeff Frost of Frost, Davis & Donnelly will provide an update on Sacramento legislative and fiscal topics, and be available to answer questions regarding these items.</i> | | | |
| D.2 | Beginning Teacher Support and Assessment (BTSA) Induction Program Update | Asst. Supt.
Inst. Services | Report | 109-118 |
| | <i>Instructional Services Specialist Barbara Libolt will present an overview of Riverside Unified School District's Beginning Teacher Support and Assessment Induction Program.</i> | | | |

SECTION E – PUBLIC HEARING

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|------------|---|--|--|---------|
| E.1 | <u>Public Hearing</u> – Charter School Petition Review | | | 119-121 |
| | <i>The Board of Education will hold a public hearing, pursuant to California Education Code Section 47605(b), to consider the level of support for a petition filed for the REACH Leadership Academy School of Math, Science, & Technology.</i> | | | |

SECTION F – ACTION

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|------------|---|---------------------------|--------|---------|
| F.1 | 2010-2011 Annual Financial Report and Audit | Deputy Supt.
Business | Action | 122-209 |
| | <i>State law requires that each year the financial records of the District be audited by an independent third party audit firm and that the Governing Board review the annual financial report and audit at a public meeting.</i> | | | |
| | Moved_____ Seconded_____ Vote_____ | | | |
| F.2 | High School Athletic Facilities Master Plan Project Bids for Arlington, Ramona, and Riverside Polytechnic High Schools | Asst. Supt.
Operations | Action | 210 |
| | <i>Bids for the High School Athletic Facilities Master Plan Projects for Arlington, Ramona, and Riverside Polytechnic High Schools are presented for Board approval.</i> | | | |
| | Moved_____ Seconded_____ Vote_____ | | | |
| F.3 | Award of Bids for Ramona High School Aquatics and Tennis Facilities Upgrade Project | Deputy Supt.
Business | Action | 211-273 |
| | <i>The Board of Education will consider awarding bids for multiple categories of construction trades at Ramona High School as part of the Aquatics and Tennis Facilities Upgrade Project.</i> | | | |
| | Moved_____ Seconded_____ Vote_____ | | | |
| F.4 | Award of Bids for Arlington High School Athletic Field Upgrades Project | Deputy Supt.
Business | Action | 274-308 |
| | <i>The Board of Education will consider awarding bids for multiple categories of construction trades at Arlington High School as part of the Athletic Field Upgrades Project.</i> | | | |
| | Moved_____ Seconded_____ Vote_____ | | | |
| F.5 | Award of Bids for Riverside Polytechnic High School Field Upgrades and Pool Project | Deputy Supt.
Business | Action | 309-359 |
| | <i>The Board of Education will consider awarding bids for multiple categories of construction trades at Riverside Polytechnic High School as part of the Field Upgrades and Pool Project.</i> | | | |
| | Moved_____ Seconded_____ Vote_____ | | | |

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|------------|--|--------------------------|--------|---------|
| F.6 | Approval of Tentative Agreement Between Riverside Unified School District and Its Employees Represented by the California School Employees Association, Chapter 506 | Deputy Supt.
Business | Action | 360-362 |
|------------|--|--------------------------|--------|---------|

It is recommended that the Board of Education approve the Tentative Agreement for employees represented by the California School Employees Association, Chapter 506.

Moved_____ Seconded_____ Vote_____

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|------------|---|--------------------------|--------|---------|
| F.7 | Approval of an Early Notice of Separation Incentive Program for Certificated Bargaining Unit Employees | Deputy Supt.
Business | Action | 363-366 |
|------------|---|--------------------------|--------|---------|

The Board of Education will consider approving an Early Notice of Separation Incentive Program for Certificated Bargaining Unit employees.

Moved_____ Seconded_____ Vote_____

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|------------|--|--------------------------|--------|---------|
| F.8 | Approval of an Early Notice of Separation Incentive Program for Management/Confidential/Supervisory Employees | Deputy Supt.
Business | Action | 367-370 |
|------------|--|--------------------------|--------|---------|

The Board of Education will consider approving an Early Notice of Separation Incentive Program for Management/Confidential/Supervisory employees.

Moved_____ Seconded_____ Vote_____

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|------------|---|---------------------------|--------|---------|
| F.9 | Attendance Area Adjustment Between Liberty and Monroe Elementary Schools | Asst. Supt.
Operations | Action | 371-373 |
|------------|---|---------------------------|--------|---------|

The Board of Education will be asked to approve the transfer of a portion of the Liberty Elementary School attendance area to Monroe Elementary School.

Moved_____ Seconded_____ Vote_____

SECTION G – UNSCHEDULED COMMUNICATIONS

Unscheduled Communications provides an opportunity for citizens to make suggestions, identify concerns, or request information about matters affecting the school District. Complaints against employees will normally be heard in Closed Session, and the District’s complaint procedure should be followed before discussion with the Board. Individuals or groups who wish to address the Board are requested to fill out a “Request to Address the Board of Education” card located on the table at the back of the Board Room. Comments or presentations should be limited to five minutes or less.

Pursuant to the Brown Act, Board of Education members cannot discuss or take action on any item which does not appear on the Consent and Action Calendars of the agenda. The Board of Education may provide a reference to staff or other resources of information, request staff to report back at a subsequent meeting, or direct staff to place an item on a future agenda.

SECTION H – CONCLUSION

H.1 Board Members’ Comments

H.2 Superintendent’s Announcements

**H.3 Agenda Items for Future Meetings
Monday, February 6, 2012 – Regular Board Meeting**

ADJOURNMENT

The next regular meeting of the Board of Education is scheduled for Monday, February 6, 2012. The meeting will be called to order at 4:30 p.m. in the Board Room at 6735 Magnolia Avenue, Riverside, California. The Board will adjourn to Closed Session from 4:30 to 5:30 p.m., at which time the Board of Education will reconvene in Open Session.

**Board Meeting Agenda
January 17, 2012**

Topic: High School Athletic Facilities Master Plan Project Bids for Arlington, Ramona, and Riverside Polytechnic High Schools

Presented by: Kirk R. Lewis, Ed.D., Assistant Superintendent Operations

Responsible
Cabinet Member: Kirk R. Lewis, Ed.D., Assistant Superintendent Operations

Type of Item: Board Study Session

Short Description: Staff will present information regarding the High School Athletic Facilities Master Plan Project Bids for Arlington, Ramona, and Riverside Polytechnic High Schools.

DESCRIPTION OF AGENDA ITEM:

Bids for the High School Athletic Facilities Master Plan Projects for Arlington, Ramona, and Riverside Polytechnic High Schools have been received and all have come in over the Board approved budgets. For that reason and in honor of the Board’s decision on February 22, 2011, to essentially freeze the budgets for the projects, staff has prepared a list of scope reduction and value engineering items to bring the projects within budget. Staff and our consultants will explain the changes in the construction market that has negatively impacted project bids. Staff will also provide options for consideration by the Board of Education. The Operations/Board Subcommittee met on December 16, 2011, and January 10, 2012, to review and discuss this item. The Operations/Board Subcommittee has developed a recommendation for the scope and funding for each project which will also be presented for consideration by the Board of Education.

FISCAL IMPACT: To be determined, Measure B related.

RECOMMENDATION: It is recommended that the Board of Education receive the staff presentation and discuss the options for consideration of approval of the bids for the projects.

ADDITIONAL MATERIAL: High School Athletic Facilities Master Plan Project Bids for Arlington, Ramona, and Riverside Polytechnic High Schools Presentation.

Attached: Yes.

High School Athletic Facilities Master Plan Project Bids for Arlington, Ramona, and Riverside Polytechnic High Schools

Riverside Unified School District
Study Session and
Board of Education Meeting
January 17, 2012

Agenda

- Bid Summaries- Overview
 - Available Measure B Resources – revenue options
 - Important Factors
- Description of Bid Climate
- Bid Detail and Staff Recommendation
 - Arlington
 - Poly
 - Ramona
- Bid Summary Review
- Discussion and Development of Board Direction

Riverside Unified School District
Operations Division

High School Athletic Facilities Master Plan Projects
Bid Results Summary
January 10, 2012

<u>Project</u>	<u>Bid Results</u>	<u>Value</u>		<u>Budget</u>	<u>Over Budget</u>
		<u>Engineering/Scope</u>	<u>Reduction Items</u>		
^Arlington	12,360,083	887,000	11,473,083	11,582,656	-109,573
Poly	13,970,633	980,600	12,990,033	12,990,089	-56
Ramona	5,149,616	1,207,000	3,942,616	3,942,946	-330
*North					
Total	31,480,332	3,074,600	28,405,732	28,515,691	-109,959

Available Measure B Resources

Available Contingency	2,604,842
Approved Measure B Projects not Implemented	4,679,461

Important Factors:

Bid life ends: Ramona -Feb. 1, Arlington - March 28, Poly - April 14

^ 109,573 balance recommended to be added to Arlington construction contingency

*North H.S. Athletic Facilities Master Plan Completion Project will bid in March/June

3% Construction Contingency is considered minimal

No additive alternates are included in the projects

Arlington HS Athletic Facilities Master Plan Project

Riverside Unified School District

January 5, 2012

Project Cost Breakdown

Approved Project Budget **\$11,582,656**

Sum of the Prime Bids	9,437,879	Bid Date November 29, 2011
CM Fees and General Conditions	1,225,420	
Construction Contingency	200,000	2% of Construction Budget
Soft Costs (A/E Fees, Testing & Inspection, CEQA, etc.)	1,496,784	
Total	12,360,083	

Project is Over Budget by **777,427**

Additive Alternates (Not Included in Bid Values - i.e. Not Included in this Project)

1 Ornamental Iron Fencing in lieu of Chain Link	152,942	
2 Asphalt paving and curbs at Parking lot along Jackson	41,737	
3 4'-0" high chain link fence around detention basins	12,427	
4 Adjustment in tree size (36" box to 48" box)	46,000	
5 Add additional pole mounted light fixtures at main site walkway	39,500	
6 Provide colored concrete	147,533	
Total	440,139	

Possible Value Engineering (Scope Reduction) Options

		Impact to Schedule
1 Remove New Tennis Courts from Scope - Existing to remain	450,000	Minimal
2 Change V Baseball and Softball Fields from Sod to Seed	40,000	Minimal
3 Delete 1 Concession Building near ball fields	300,000	Minimal
4 Change Bleachers to 5 Tier (off the shelf)	150,000	Minimal
5 Delete Track & Football Lighting and Emergency Generator	280,000	Minimal
6 Misc. Plumbing Contractor VE items	42,000	Minimal
7 Misc. Concrete Contractor VE items	65,000	Minimal
8 Minor Adjustment in tree quantity and size	30,000	Minimal

Total Value Engineering	1,357,000	Net Over Budget (579,573)
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Notes:

1 At the Operations/Board Subcommittee Meeting on December 16, 2011, the committee was under the impression that an additional \$36,000 would be required to provide for a 1 Year Landscape Maintenance Contract, assuming that the Base Bid only included a 90 day maintenance period. Upon further review, the Base Bid includes a 1 Year Landscape Maintenance Contract, so no additional funds are required.

Staff Recommendations

1 Remove New Tennis Courts from Scope - Existing to remain	450,000	
3 Delete 1 Concession Building near ball fields	300,000	
6 Misc. Plumbing Contractor VE items	42,000	
7 Misc. Concrete Contractor VE items	65,000	
8 Minor Adjustment in tree quantity and size	30,000	
Total	887,000	

Net Over Budget based on Staff Recommendations **(109,573)**

Operations/Board Subcommittee Recommendation

Leave in project	
Ok for reduction	300,000
Ok for reduction	42,000
Ok for reduction	65,000
Ok for reduction	30,000
Restore 3% Construction Contingency	-70,000
Total	367,000
Net Over Budget	410,472

Poly HS Athletic Facilities Master Plan Project

Riverside Unified School District

January 5, 2012

Project Cost Breakdown

Approved Project Budget **\$12,990,089**

Sum of the Prime Bids	10,721,415	Bid Date December 15, 2011
CM Fees and General Conditions	1,370,209	
Construction Contingency	200,000	1.8% of Construction Budget
Soft Costs (A/E Fees, Testing & Inspection, CEQA, etc.)	1,679,009	
Total	13,970,633	

Project is Over Budget by **980,544**

Additive Alternates (Not Included in Bid Values - i.e. Not Included in this Project)

A Landscape Maintenance Contract 1 year	50,000
Total	50,000

Possible Value Engineering (Scope Reduction) Options

		Impact to Schedule
1 Change Bleachers to 5 Tier "off the shelf" (rec. by des. comm.)	170,000	Minimal
2A Build 40 Meter Pool in lieu of 52 Meter	325,000	Rebid, extension of schedule
2B Build 30 Meter Pool in lieu of 52 Meter	600,000	Rebid, extension of schedule
3 Delete Bulkhead (recommended by design committee)	200,000	Minimal
4 Delete Bleacher Canopy & Solar Thermal System on Canopy	200,000	Minimal
5 Delete Track & Football field lighting and Emergency Generator	280,000	Minimal
6 Misc. Concrete Contractor VE items	70,000	Minimal

		Net Over Budget
Total Including 2A	1,245,000	(264,456)
Total Including 2B	1,520,000	(539,456)

Notes:

1 Category 26 (Track and Field) has received a bid protest. The next low bidder is approximately \$250,000 higher. It is recommended that Category 26 be rejected and rebid. It is anticipated that the construction cost will increase by approximately \$100,000. This addition is included in the Sum of Prime Bids noted above.

Staff Recommendations

1 Change Bleachers to 5 Tier "off the shelf" (rec. by des. comm.)	170,000
3 Delete Bulkhead (recommended by design committee)	200,000
4 Delete Bleacher Canopy & Solar Thermal System on Canopy	200,000
5 Delete Track & Football field lighting and Emergency Generator	280,000
6 Misc. Concrete Contractor VE items	70,000
Reduce contingency by 60,600	60,600
Total	980,600

Operations/Board Subcommittee Recommendation

Ok for reduction	170,000
Ok for reduction	200,000
Leave in project	
Leave in project	
Ok for reduction	70,000
Restore 3% Construction Contingency	-108,000
Total	332,000

Net Over Budget based on Staff Recommendations **(56)**

Net Over Budget **648,544**

Ramona HS Athletic Facilities Master Plan Completion Project

Riverside Unified School District

January 5, 2012

Project Cost Breakdown

Approved Project Budget	\$3,942,946	
Sum of the Prime Bids	3,714,723	Bid Date November 3, 2011
CM Fees and General Conditions	488,777	
Construction Contingency	186,116	4.4% of Construction Budget
Soft Costs (A/E Fees, Testing & Inspection, CEQA, etc.)	760,000	
Total	5,149,616	

Project is Over Budget by	1,206,670
----------------------------------	------------------

Additive Alternates (Not Included in Bid Values - i.e. Not Included in this Project)

A	Shade Structure at Sports Plaza	114,500
B	Ornamental Iron Fencing in lieu of Chain Link	162,500
C	Concrete/Brick Seat Benches	67,000
D	Patch/Repair Asphalt at Basketball Courts	87,000
E	Add Sod Turf in lieu of Hydro seed	8,500
Total		439,500

Possible Value Engineering (Scope Reduction) Options

		<u>Impact to Schedule</u>
1A	Construct only 4 New Tennis Courts	200,000
1B	Remove all new tennis courts from scope - existing to remain	480,000
2	Delete Pool Practice Lighting (Musco)	150,000
3	Delete Indoor Pool Storage	70,000
4	Delete Shade Structure at Pool	125,000
5	Delete Solar Thermal System	25,000
6	Reduce Storm Drain System	50,000
7	Delete Pool Ticket/Concession Building	190,000

Net Over Budget

Total Including 1A	810,000	396,670
Total Including 1B	1,090,000	116,670

Staff Recommendations

1B	Remove all new tennis courts from scope - existing to remain	480,000
2	Delete Pool Practice Lighting (Musco)	150,000
3	Delete Indoor Pool Storage	70,000
4	Delete Shade Structure at Pool	125,000
5	Delete Solar Thermal System	25,000
6	Reduce Storm Drain System	50,000
7	Delete Pool Ticket/Concession Building	190,000
	Reduce contingency by 117,000	117,000
Total		1,207,000

Operations/Board Subcommittee Recommendation

Leave in project	
Leave in project	
Leave in project	
Leave in project	
Leave in project	
Leave in project	
Ok for reduction	50,000
Leave in project	
<u>Reduce Construction Contingency to 3%</u>	<u>76,174</u>
Total	126,174

Net Over Budget based on Staff Recommendations	(330)
---	--------------

Net Over Budget	1,080,496
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7

Riverside Unified School District
Operations Division

High School Athletic Facilities Master Plan Projects
Bid Results Summary
January 10, 2012

Project	Bid Results	Value		Operations/Board Subcommittee Recommendation				
		Engineering/Scope	Reduction Items	Revised Bid Results	Budget	Over Budget		
^Arlington	12,360,083	887,000	367,000	11,473,083	11,993,083	11,582,656	-109,573	410,427
Poly	13,970,633	980,600	332,000	12,990,033	13,638,633	12,990,089	-56	648,544
Ramona	5,149,616	1,207,000	126,174	3,942,616	5,023,442	3,942,946	-330	1,080,496
*North								
Total	31,480,332	3,074,600	825,174	28,405,732	30,655,158	28,515,691	-109,959	2,139,467

Available Measure B Resources

Available Contingency	2,604,842
Less Over Budget	<u>2,139,467</u>
Balance of Contingency	465,375

Approved Measure B Projects not Implemented 4,679,461

Important Factors:

Bid life ends: Ramona -Feb. 1, Arlington - March 28, Poly - April 14

^ 109,573 balance recommended to be added to Arlington construction contingency

*North H.S. Athletic Facilities Master Plan Completion Project will bid in March/June

3% Construction Contingency is considered minimal

No additive alternates are included in the projects

VALUE ENGINEERING OPTIONS

LEGEND

1. REMOVE NEW TENNIS COURTS FROM SCOPE - EXISTING TO REMAIN
2. CHANGE VARSITY BASEBALL AND SOFTBALL FIELDS FROM SOD TO SEED
3. DELETE 1 CONCESSION BUILDING
4. CHANGE BLEACHERS TO 5 TIER (OFF THE SHELF) - SEAT COUNT TO REMAIN THE SAME AT 750
5. DELETE TRACK AND FOOTBALL FIELD LIGHTING AND BACKUP EMERGENCY GENERATOR
6. MISC. PLUMBING CONTRACTOR VE ITEMS
7. MISC. CONCRETE CONTRACTOR VE ITEMS (MINOR MODIFICATIONS TO FENCING)
8. MINOR ADJUSTMENT IN TREE QUANTITY AND SIZE

-  Existing Buildings
-  Proposed Buildings
-  Existing trees to remain
-  New trees
-  Landscaping Grass
-  Landscaping Planted
-  Existing Sidewalks
-  Concrete Paving 1
-  Concrete Paving 2
-  Roads/ Parking



NOTE: THIS DIAGRAM DOES NOT REFLECT THE CURRENT CONFIGURATION OF THE VARSITY BASEBALL FIELD

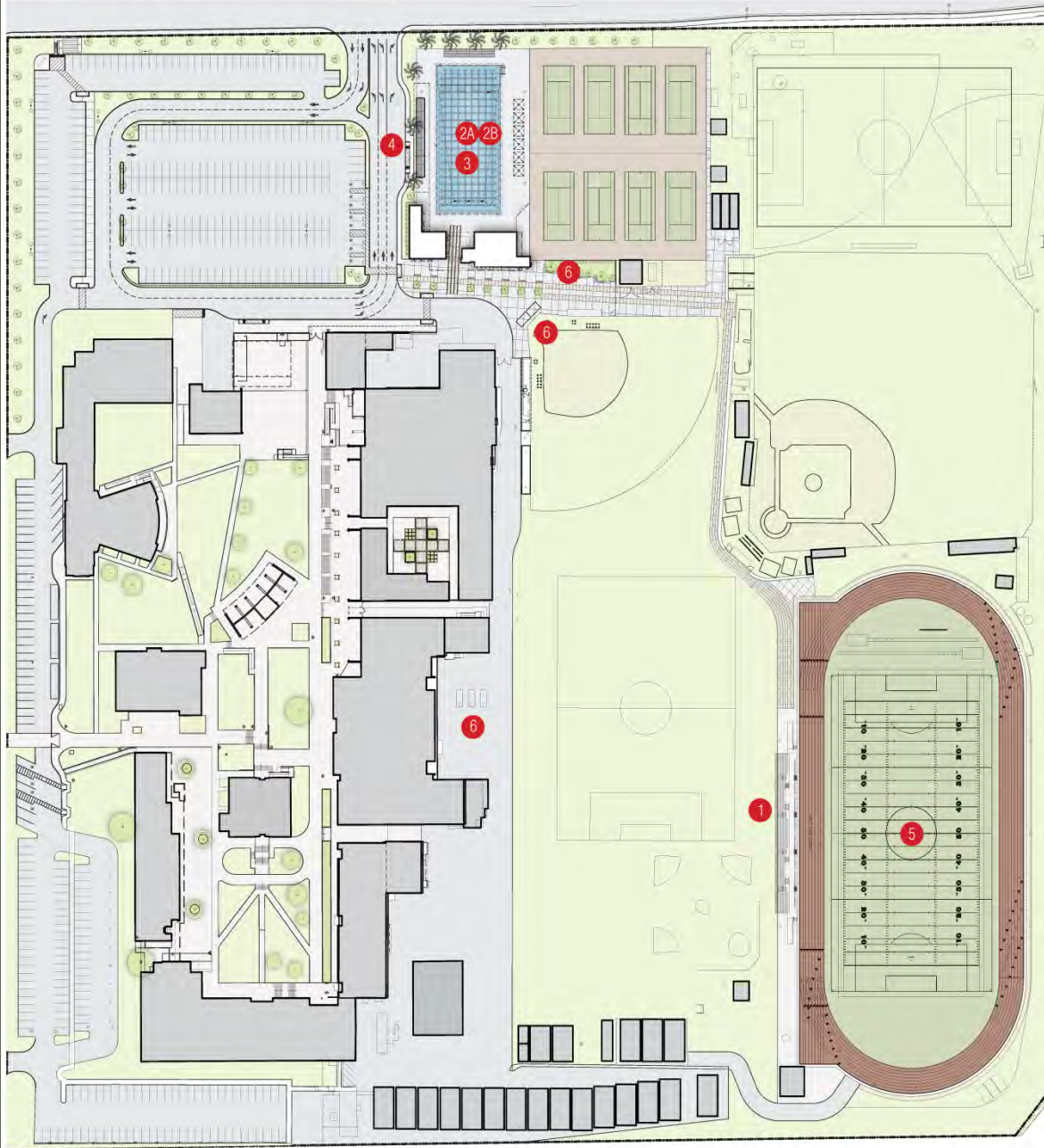


VALUE ENGINEERING OPTIONS

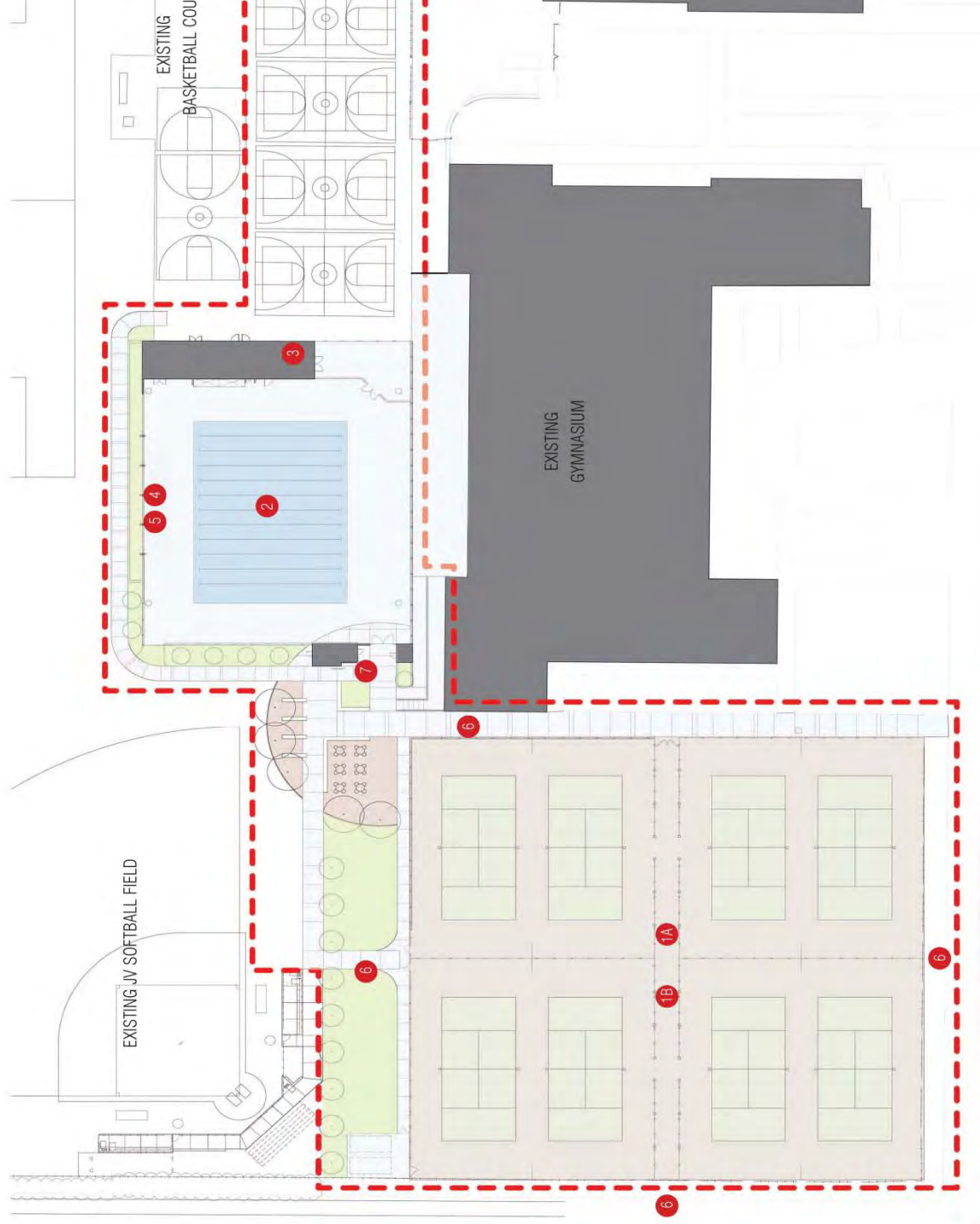
LEGEND

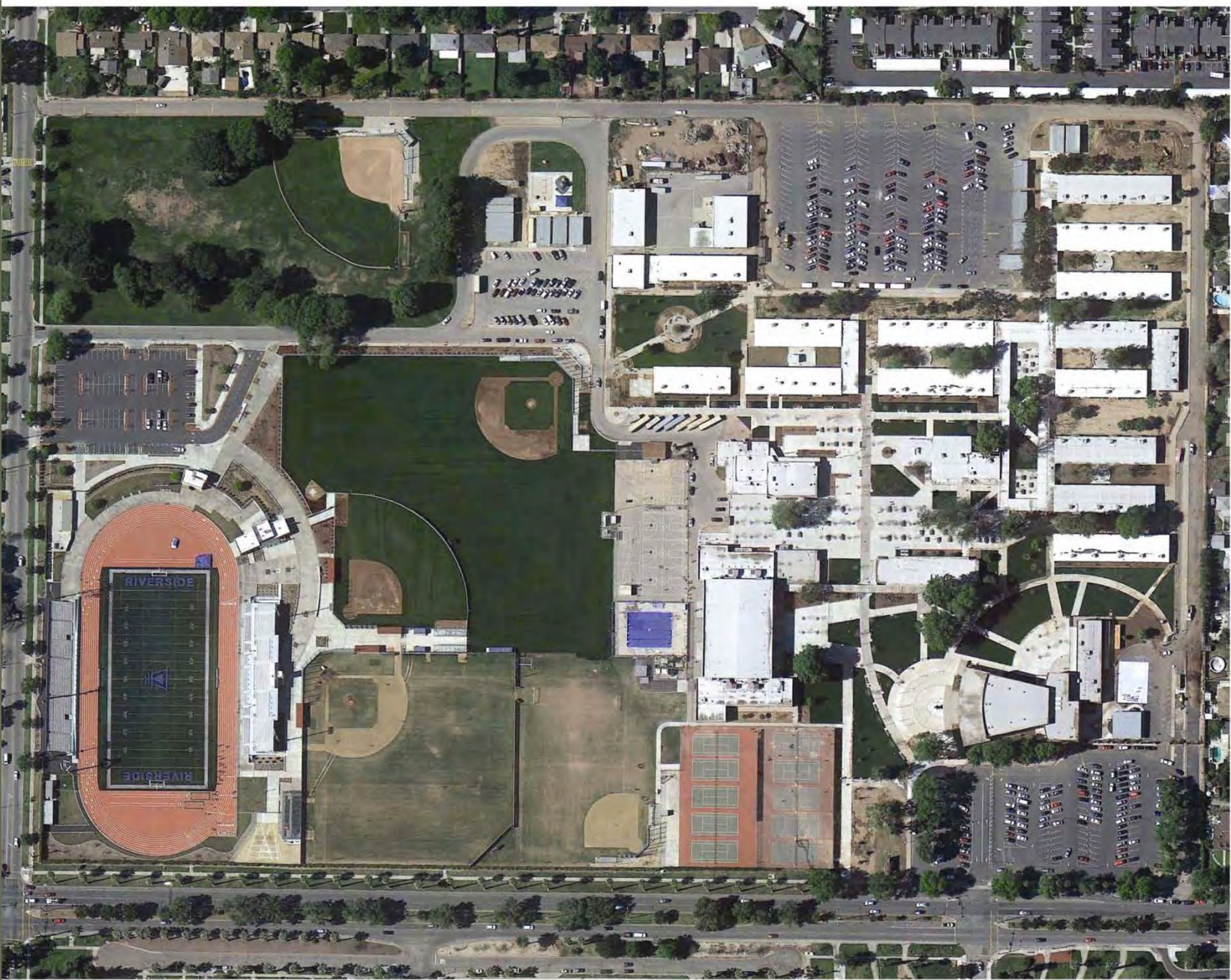
1. CHANGE BLEACHERS TO 5 TIER (OFF THE SHELF) - SEAT COUNT TO REMAIN THE SAME AT 750
- 2A. CONSTRUCT 40 METER POOL IN LIEU OF 52 METER
- 2B. CONSTRUCT 30 METER POOL IN LIEU OF 52 METER
3. DELETE BULKHEAD
4. DELETE BLEACHER CANOPY AND SOLAR THERMAL SYSTEM ON CANOPY
5. DELETE TRACK AND FOOTBALL FIELD LIGHTING AND BACKUP EMERGENCY GENERATOR
6. MISC. CONCRETE CONTRACTOR VE ITEMS (MODIFICATIONS TO FENCING, LEAVE PORTIONS OF EXISTING POOL TO BE REMOVED IN PLACE

-  Existing Buildings
-  Proposed Buildings
-  Existing trees to remain
-  New trees
-  Landscaping Grass
-  Landscaping Planted
-  Existing Sidewalks
-  Concrete Paving 1
-  Concrete Paving 2
-  Roads/ Parking









Measure B Remaining Second Issuance and Third Issuance Prioritized Projects

Project	Location	Original Cost Estimate	Rev 1/24/11	Rev 12/12/11	Rev Cum Total
New Construction	Frank Augustus Miller	\$20,000,000	\$7,000,000	\$7,000,000	\$7,000,000
District-Wide ADA Survey	Multiple Sites	\$150,000	\$199,800	\$199,800	\$7,199,800
Restroom Renovations Phase I	Multiple Sites	\$1,000,000	\$1,000,000	\$1,230,155	\$8,429,955
New MPR & Replace Cement Deck Adjacent to Admin.	Central	\$5,000,000	\$4,950,524	\$4,950,524	\$13,380,479
Stadium ADA and Athletic Field Renovation	Ramona	\$7,785,000	\$9,582,550	\$9,582,550	\$22,963,029
Athletic Field Renovation	North	\$2,210,000	\$1,139,244	\$1,139,244	\$24,102,273
Athletic Field Renovation	Ramona	\$0	\$0	\$0	\$24,102,273
Athletic Facilities Master Plan	Arlington	\$1,660,000	\$8,790,783	\$8,790,783	\$32,893,056
Athletic Facilities Master Plan	Poly	\$431,600	\$6,512,810	\$6,512,810	\$39,405,866
Athletic Master Plan Completion	King	\$422,550	\$3,866,979	\$3,866,979	\$43,272,845
Athletic Facilities Master Plan Completion	North		\$7,228,293	\$7,228,293	\$50,501,138
Athletic Facilities Master Plan Completion	Ramona		\$1,146,107	\$1,146,107	\$51,647,245
Athletic Field and Slope Renovation	Earhart	\$250,000	\$250,000	\$250,000	\$51,897,245
Athletic Field Renovation	Chemawa	\$1,000,000	\$1,000,000	\$1,000,000	\$52,897,245
Athletic Field Renovation	Sierra	\$1,000,000	\$1,000,000	\$1,000,000	\$53,897,245
Contingency Available		\$5,000,000	\$2,521,815	\$2,604,842	\$56,502,087
Contingency Applied to Deficit		\$0	\$2,478,185	\$2,395,158	\$58,897,245
Wing Addition (Remove Old Portables)	Emerson	\$1,500,000	\$983,893	\$983,893	\$59,881,138
Wing Addition Repl. Anza Wing Bldg. w/Perm. Wing	Mt. View	\$3,000,000	\$4,089,534	\$4,089,534	\$63,970,672
Parking Lot Expansion	Castle View	\$75,000	\$100,944	\$100,944	\$64,071,616
Parking Lot Reconfiguration	Victoria	\$200,000	\$300,000	\$300,000	\$64,371,616
Restroom Renovations Phase II	Multiple Sites	\$1,000,000	\$1,000,000	\$1,000,000	\$65,371,616
Wing Addition (Remove Old Portables)	Pachappa	\$3,500,000	\$5,012,509	\$5,012,509	\$70,384,125
Complete Landscape/Hardscape Renovation	Ramona	\$3,000,000	\$4,300,000	\$4,300,000	\$74,684,125
Deferred Maintenance	Various		\$1,000,000	\$1,000,000	\$75,684,125
Career Technical Education Match for Theater	Ramona		\$541,000	\$541,000	\$76,225,125
Alcott Teacher Workroom			\$253,000	\$241,000	\$76,466,125
Highgrove MPR Seismic Retrofit (for cash flow only)			\$0	\$0	\$76,466,125
Land Cost Available	Elementary School #34		\$1,229,461	\$1,229,461	\$77,695,586
Land Cost Dedicated to Cash Flow	Elementary School #34	\$12,000,000	\$2,770,539	\$2,770,539	\$80,466,125
Wing Addition (Remove Old Portables)	Grant-	\$3,000,000			
ADA Projects (miscellaneous & playground fall surfaces)	Multiple Sites	\$1,000,000			
Campus Access Control/Security – Admin. Bldg	Adams	\$75,000			
Campus Access Control/Security – Admin. Bldg	Alcott	\$50,000			
Campus Access Control/Security – Admin. Bldg	*Castle View	\$50,000			
Campus Access Control/Security – Admin. Bldg	*Emerson	\$100,000			
Campus Access Control/Security – Admin. Bldg	Grant	\$500,000			
Campus Access Control/Security – Admin. Bldg	Highland	\$50,000			
Campus Access Control/Security – Admin. Bldg	*Hyatt	\$75,000			
Campus Access Control/Security – Admin. Bldg	*Jackson	\$100,000			
Campus Access Control/Security – Admin. Bldg	Jefferson	\$500,000			
Campus Access Control/Security – Admin. Bldg	Longfellow	\$500,000			
Campus Access Control/Security – Admin. Bldg	Madison	\$300,000			
Campus Access Control/Security – Admin. Bldg	*Monroe	\$300,000			

Campus Access Control/Security – Admin. Bldg	Mt. View	\$0		
Campus Access Control/Security – Admin. Bldg	Pachappa	\$500,000		
Campus Access Control/Security – Admin. Bldg	Victoria	\$100,000		
Library	Monroe	\$1,000,000		
Complete Landscape/Hardscape Renovation	Ramona	\$0		
Complete Landscape/Hardscape Renovation	North	\$3,000,000		
Complete Landscape/Hardscape Renovation	Arlington	\$3,000,000		
Complete Landscape/Hardscape Renovation	Poly	\$1,000,000		
Complete Landscape/Hardscape Renovation	Central	\$500,000		
Complete Landscape/Hardscape Renovation	Chemawa	\$900,000		
Complete Landscape/Hardscape Renovation	Sierra	\$900,000		
Complete Landscape/Hardscape Renovation	Bryant	\$150,000		
Complete Landscape/Hardscape Renovation	Castle View	\$150,000		
Complete Landscape/Hardscape Renovation	Fremont	\$750,000		
Complete Landscape/Hardscape Renovation	Longfellow	\$750,000		
Complete Landscape/Hardscape Renovation	Magnolia	\$150,000		
Portable Replacement/Relocation	Multiple Sites	\$1,000,000		
MPR	Sunshine	\$4,000,000		
EMS	Multiple Sites	\$5,750,000		
Total		\$100,384,150		

* Requires amendment to the Facilities Improvement Plan

Bold indicates State matching funds - District portion only

Funds Available

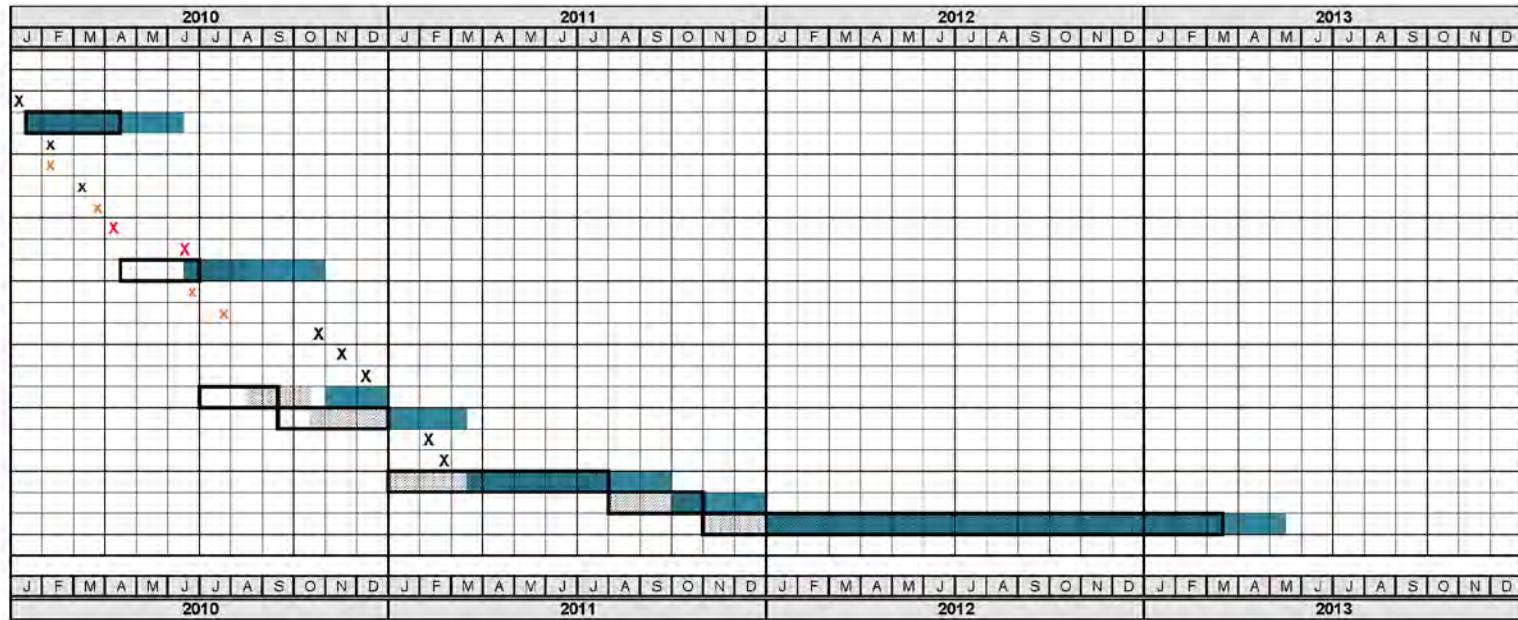
	Revised 12/12/2011
Second and Third Issuance	\$ 68,000,000
Interest	\$ 10,070,967
Total Available	\$ 78,070,967
Total Allocated	\$ 80,466,125
Total Deficit	\$ (2,395,158)
Contingency applied	\$ 2,395,158
Deficit plus applied contingency	0
State Funds Applied For, Not Yet Received (1)	\$ (1,558,921)
Maxine Frost planning funds not yet reimbursed by CFD	\$ (1,211,618)
Total cash flow delay	\$ (2,770,539)
Land Cost for Elementary 34 applied	\$ 2,770,539
Total Cash flow issue	0

(1) Bond Sales have resumed, but there is a significant backlog in bond fund need. Uncertain as to when funds will be available, but approximate 1 year delay.
 Ramona Career Tech (Theater), Emerson Mod, Highgrove Mod/MPR

Completed Projects

Arlington High School Schedule

PROJECT SCHEDULE	
Arlington HS Athletic Facility Master Plan	
Board Project Scoping Meeting	X
Conceptual Design	[Blue bar from Jan 2010 to May 2010]
Design Committee Meeting (MM1)	x
Design Committee Meeting (MM2)	x
Design Committee Meeting (MM3)	x
Design Committee Meeting (MM4)	x
Board Operations Subcommittee	X
Board Presentation	X
Schematic Design	[White bar from May 2010 to Nov 2010]
Design Committee Meeting	x
Design Committee Meeting	x
Board Operations Subcommittee	X
Board Presentation	X
Public / Stakeholder Meeting	X
Design Development	[White bar from Nov 2010 to Feb 2011]
Construction Documents	[Hatched bar from Feb 2011 to May 2011]
Board Operations Subcommittee	X
Board Presentation	X
DSA Review and Approval	[Hatched bar from May 2011 to Aug 2011]
Bidding / Negotiations	[Blue bar from Aug 2011 to Dec 2011]
Construction (Assumes Multi Phasing)	[Blue bar from Dec 2011 to May 2013]



- LEGEND:**
- Original Schedule as of 1/5/10
 - Revised Schedule as of 6/15/10
 - Revised Schedule as of 10/29/10

Poly High School Schedule

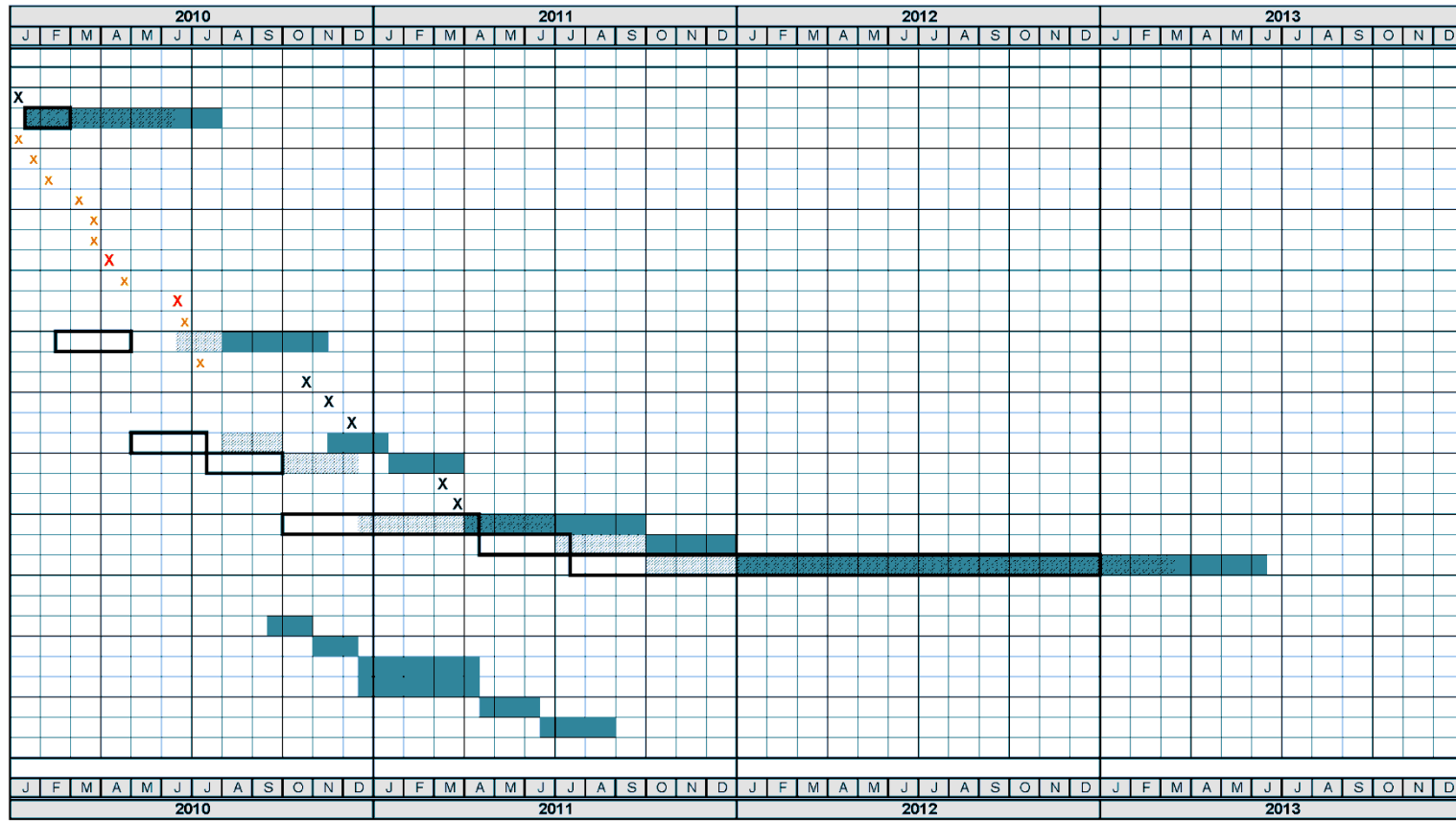
PROJECT SCHEDULE

Poly HS Athletic Facility Master Plan




Board Project Scoping Meeting
Conceptual Design
Design Committee Meeting (MM1)
Design Committee Meeting (MM2)
Design Committee Meeting (MM3)
Design Committee Meeting (MM4)
Design Committee Meeting (MM5)
Design Committee Meeting (MM6)
Board Operations Subcommittee
Design Committee Meeting (MM7)
Board Presentation
Design Committee Meeting
Schematic Design
Design Committee Meeting
Board Operations Subcommittee
Board Presentation
Public / Stakeholder Meeting
Design Development
Construction Documents
Board Operations Subcommittee
Board Presentation
DSA Review and Approval
Bidding / Negotiations
Construction (Assumes Multi Phasing)

Parking Lot / Off Site Improvements

Design Development
Construction Documents
DSA Review and Approval
City of Riverside Review and Approval
Bidding / Negotiations
Construction



LEGEND:




-  Original Schedule as of 1/5/10
-  Revised Schedule as of 6/15/10
-  Revised Schedule as of 10/29/10

Ramona High School Schedule

PROJECT SCHEDULE	
Ramona HS Pool & Tennis Courts	
Board Project Scoping Meeting	X
<i>Conceptual Design</i>	
Design Committee Meeting (MM1)	x
Design Committee Meeting (MM2)	x
Design Committee Meeting (MM3)	x
Design Committee Meeting (MM4)	x
Board Operations Subcommittee	X
Design Committee Meeting (MM5)	x
Board Presentation	X
Design Committee Meeting	x
<i>Schematic Design</i>	
Design Committee Meeting	x
Board Operations Subcommittee	X
Board Presentation	X
Public / Stakeholder Meeting	X
<i>Design Development</i>	
Construction Documents	X
Board Operations Subcommittee	X
Board Presentation	X
<i>DSA Review and Approval</i>	
<i>Bidding / Negotiations</i>	
<i>Construction</i>	

2010													2011													2012												
J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D			
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LEGEND:

	Original Schedule as of 1/5/10
	Revised Schedule as of 6/15/10
	Revised Schedule as of 10/29/10

**Board Meeting Agenda
January 17, 2012**

Topic: Presentation of the California School Public Relations Association's Presidents' Choice Award to the Riverside Unified School District

Presented by: Dr. Rick Miller, District Superintendent

Responsible
Cabinet Member: Dr. Rick Miller, District Superintendent

Type of Item: Presentation

Short Description: Margo Minecki, President of the California School Public Relations Association (CalSPRA), will present the President's Choice Award for the District's March 2011, Good Morning Riverside presentation.

DESCRIPTION OF AGENDA ITEM:

The Riverside Unified School District will be honored with the California School Public Relations Association's (CalSPRA) President's Choice Award for their special Good Morning Riverside event, which took place in March 2011, at the Mission Inn. The award is given to one outstanding communications project submitted for the annual CalSPRA Excellence in Communications Contest. School districts throughout California participate in this contest.

The purpose of the RUSD Good Morning Riverside event was to effectively tell the District's story to community stakeholders at the monthly breakfast meeting sponsored by the Greater Riverside Chambers of Commerce. More than 100 students participated in the event, which showcased a wide variety of RUSD student programs and achievements.

FISCAL IMPACT: None

RECOMMENDATION: Presentation only. No action is requested.

ADDITIONAL MATERIAL: None

January 17, 2012

Topic: Recognition of Riverside Unified School District’s History/Social Science Educators of Excellence

Presented by: Mrs. Barbara Libolt, BTSA/Induction/HSS/TAH Grant 7-12

Responsible Cabinet Member: Dr. William E. Ermert, Assistant Superintendent, Instructional Services

Type of Item: Presentation

Short Description: The Board of Education will recognize Louise Berkley, Victoria Elementary School; Kent Byer, Amelia Earhart Middle School; and Edward Jones, Riverside Polytechnic High School for their selection as *History/Social Science Educators of Excellence* by the Inland Empire Council for Social Studies.

DESCRIPTION OF AGENDA ITEM:

Instructional Services Specialist Barb Libolt will present a plaque to the above-named teachers in recognition of their selection as *History/Social Science Educators of Excellence* by the Inland Empire Council for Social Studies. The teachers were previously honored for their achievements at a banquet on November 17, 2011, at California State University, San Bernardino.

FISCAL IMPACT: None

RECOMMENDATION: Presentation only. No action is requested.

ADDITIONAL MATERIAL: None

**Board Meeting Agenda
January 17, 2012**

Topic: Neff Construction’s Donation of an Antique Chair to the Mission Inn Foundation

Presented by: Kirk R. Lewis, Ed.D., Assistant Superintendent Operations

Responsible

Cabinet Member: Kirk R. Lewis, Ed.D., Assistant Superintendent Operations

Type of Item: Presentation

Short Description: Ronald Kuehl, Neff Construction Vice President, will make a presentation for a donation of an antique chair to the Mission Inn Foundation on behalf of the District.

DESCRIPTION OF AGENDA ITEM:

Ronald Kuehl, Neff Construction Vice President, will make a presentation to John Worden, Executive Director of the Mission Inn Foundation, for a donation of a Limbert Sewing Rocker chair, which was a standard piece of furniture in the Mission Inn in the 1920s. The chair was constructed by order from Frank Miller and included an in-laid raincross in the backrest. Mr. Kuehl found and purchased this antique chair on eBay for \$1,200. At the meeting, the Board of Education will have the opportunity to thank Mr. Kuehl for the donation.

FISCAL IMPACT: None

RECOMMENDATION: Presentation item only. No action is requested.

ADDITIONAL MATERIAL: No.

This is an uncorrected copy of Board Minutes. The Minutes do not become official until they are approved by the Board at the next meeting.

**RIVERSIDE UNIFIED SCHOOL DISTRICT
MINUTES OF THE SPECIAL BOARD OF EDUCATION MEETING
HELD NOVEMBER 18, 2011
DISTRICT OFFICE, CONFERENCE ROOM 3 A/B
3380 14TH STREET, RIVERSIDE, CALIFORNIA**

CALL MEETING TO ORDER

Mr. Hunt, Board President, called the Special Board meeting to order at 3:00 p.m.

MEMBERS PRESENT

Mr. Tom Hunt, President; Dr. Charles L. Beaty, Vice President; Mrs. Gayle Cloud, Clerk; Mrs. Kathy Y. Allavie, Member; and Mr. Lewis Vanderzyl, Member.

Also present were District Superintendent Dr. Rick L. Miller, members of the staff, and other interested citizens.

SECTION A – REPORT/DISCUSSION

D.1 DISCLOSURE OF TENTATIVE AGREEMENT BETWEEN RIVERSIDE UNIFIED SCHOOL DISTRICT AND ITS EMPLOYEES REPRESENTED BY THE RIVERSIDE CITY TEACHERS ASSOCIATION

Ms. Sandie Meekins, Director, Business Services, and Dr. Miller, explained that this item represents the public disclosure of the terms and conditions, including financial impact, of a Tentative Agreement for employees represented by the Riverside City Teachers Association.

SECTION B – UNSCHEDULED COMMUNICATIONS

There were no requests received to speak to the Board members.

SECTION C – CONCLUSION

C.1 Board Members’ – Comments

Dr. Beaty said the Anti-Bullying Workshop that was held at Tomás Rivera Elementary School on November 15 was excellent.

Mrs. Allavie stated that she is hoping that the Board retreat can be scheduled soon and suggested January 21, 2012.

Mr. Hunt discussed two meetings that he attended with Dr. Ermert regarding our high school coaches.

Dr. Beaty mentioned his appreciation for the work of our negotiations team.

In regards to extracurricular activities, Mr. Hunt would like a committee formed for oversight purposes.

ADJOURNMENT

Mr. Hunt adjourned the Public Session at 3:28 p.m.

Gayle Cloud
Clerk
Board of Education

UNOFFICIAL

This is an uncorrected copy of Board Minutes. The Minutes do not become official until they are approved by the Board at the next meeting.

**RIVERSIDE UNIFIED SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF EDUCATION
MONDAY, DECEMBER 5, 2011
BOARD ROOM
6735 MAGNOLIA AVENUE, RIVERSIDE, CALIFORNIA**

CALL THE MEETING TO ORDER

Mr. Hunt, Board President, called the meeting to order at 4:30 p.m.

MEMBERS PRESENT

Mr. Tom Hunt, President; Dr. Charles L. Beaty, Vice President; Mrs. Gayle Cloud, Clerk; Mrs. Kathy Allavie, Member; and Mr. Vanderzyl, Member.

Also present were District Superintendent, Dr. Rick L. Miller, members of the staff, and other interested citizens.

PUBLIC PARTICIPATION ON CLOSED SESSION MATTERS

The Board adjourned to Closed Session at 4:30 p.m.

CLOSED SESSION

1. Consideration of Pupil Services Matters Pursuant to Education Code Sections 35146 and 48918
2. Conference With Labor Negotiator Pursuant to Government Code Section 54957.6

District Representative:	Rick L. Miller, Ph.D., District Superintendent
Employee Organizations:	Riverside City Teachers Association California School Employees Association
3. Conference With Labor Negotiator Pursuant to Government Code Section 54957.6

District Representative:	Board President
Unrepresented Employee:	District Superintendent

RECONVENE OPEN SESSION

The Board reconvened in Open Session at 5:30 p.m. Mr. Hunt announced that no formal action was taken by the Board during Closed Session.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance to our flag was led by Lesly Ledgard, 6th grade Highgrove Elementary School student.

GROUP PERFORMANCE

The Chemawa Middle School Choir performed for the Board of Education.

SPECIAL PRESENTATION

Resolution No. 2011/12-36 – Resolution to Thank Mr. Lewis J. Vanderzyl for His 17 Years of Service on the Board of Education

The item was moved by Dr. Beaty and seconded by Mrs. Allavie and approved by a 4 to 1 vote with Mr. Vanderzyl abstaining.

RECESS

The Board took a recess from 6:18 p.m. to 6:46 p.m.

ANNUAL ORGANIZATIONAL MEETING

1. Oath of Office

Dr. Miller administered the Oath of Office to Mrs. Gayle Cloud, Mr. Tom Hunt, and Mrs. Patricia Lock-Dawson.

2. Election of Board of Education Officers

Dr. Miller presided in conducting the election for the office of president.

- President

The item was moved by Dr. Beaty seconded by Mrs. Allavie and was unanimously approved by members present nominating Mrs. Cloud as President.

- Vice President

The item was moved by Mrs. Allavie seconded by Mr. Hunt and was unanimously approved by members present nominating Dr. Beaty as Vice President.

- Clerk

The item was moved by Mr. Hunt seconded by Dr. Beaty and was unanimously approved by members present nominating Mrs. Allavie as Board Clerk.

- Delegate to the County Committee on School District Organization

The item was moved by Mrs. Allavie seconded by Mrs. Cloud and was unanimously approved by members present nominating Mr. Hunt as the Delegate to the County Committee on School District Organization.

3. Selection of Day, Dates, Time and Location of Regular Board Meetings for 2012

The item was moved by Mr. Hunt seconded by Dr. Beaty and was unanimously approved by members present to approve the item with the exception of the second meeting in November (which will be determined at a later date).

4. Selection of Day, Time, and Location of 2012 Annual Organizational Meeting

The item was moved by Mr. Hunt seconded by Mrs. Allavie and was unanimously approved by members present with the selection of December 3, 2012, as the 2012 Annual Organizational Meeting.

5. Certification of Authorized Signatures

The item was moved by Mr. Hunt seconded by Dr. Beaty and was unanimously approved by members present.

RECESS PUBLIC SESSION

CONVENE THE BOARD OF DIRECTORS OF THE RIVERSIDE UNIFIED SCHOOL DISTRICT SCHOOL FACILITIES CORPORATION ANNUAL MEETING

1. Meeting of the Board of Directors of the Riverside Unified School District School Facilities Corporation – Election of Officers

The item was moved by Mr. Hunt seconded by Dr. Beaty and was unanimously approved by members present with the following Election of Officers:

- Chairman – Mrs. Gayle Cloud
- Vice Chairman – Dr. Chuck Beaty
- Chief Financial Officer – Mr. Michael H. Fine
- Secretary – Mrs. Kathy Allavie

ADJOURN THE BOARD OF DIRECTORS OF THE RIVERSIDE UNIFIED SCHOOL DISTRICT SCHOOL FACILITIES CORPORATION ANNUAL MEETING

RECONVENE PUBLIC SESSION OF REGULAR MEETING

SECTION A– PRESENTATIONS

- A.1 Reports by Lincoln, Arlington, and Martin Luther King High School Representatives**
- A.2 RCTA Presentation by Tim Martin, President, Riverside City Teachers Association**
- A.3 RASM Presentation by Lynn McCown, President, Riverside Association of School Managers**
- A.4 Riverside Council PTA Presentation by Marilyn Orens, President**
- A.5 Scheduled Communications**

There were no requests to speak to the Board of Education

SECTION B – SUBCOMMITTEE REPORTS

B.1 Board Finance Subcommittee Report

The Board of Education received a report from Dr. Beaty on behalf of the Board Finance Subcommittee.

SECTION C – CONSENT

A change was noted on Item C.8 – the Bid award should read \$1,120,100.00 as shown on the Bid Form.

Approval of the Consent Calendar was moved by Mr. Hunt and seconded by Mrs. Allavie and unanimously approved by members present with the exception of Items C.1 and C.8. Items in the Consent Calendar have been published with the agenda and copies are on file in the District administrative offices.

ITEMS PULLED FROM THE CONSENT CALENDAR

Item C.1 – Minutes of Board Meeting

The item was moved by Mr. Hunt and seconded by Mrs. Allavie and approved by a 4 to 1 vote with Mrs. Lock-Dawson abstaining.

Item C.8 – Award of Bid for Bid No. 2011/12-23 – John W. North High School Aquatics and Athletics Upgrade Project – Category #1 – Bleachers

The item was moved by Mr. Hunt and seconded by Mrs. Allavie and approved by a 4 to 1 vote with Dr. Beaty dissenting.

SECTION D – REPORT/DISCUSSION

D.1 Disclosure of Tentative Agreement Between Riverside Unified School District and Its Employees Represented by the California School Employees Association, Chapter 506

Mr. Michael Fine, Deputy Superintendent, Business Services and Governmental Relations, explained that this item represents the public disclosure of the terms and conditions, including financial impact of a Tentative Agreement for employees represented by the California School Employees Association, Chapter 506.

SECTION E – ACTION

E.1 Nominations for the California School Boards Association’s Delegate Assembly

Dr. Miller indicated that CSBA Subregion 18A has six Delegate Assembly positions that expire in 2012.

The item was moved by Mr. Hunt and seconded by Dr. Beaty and unanimously approved by members present to nominate Mr. Bill Sanborn, Hemet Unified School District; Mr. Jerry Bowman, Menifee Union School District; and Mr. Ben Johnson, Alvord Unified School District.

E.2 Approval of Tentative Agreement Between Riverside Unified School District and Its Employees Represented by the Riverside City Teachers Association

Mr. Fine stated that it was recommended that the Board of Education approve the Tentative Agreement for employees represented by the Riverside City Teachers Association.

Mr. Tim Martin, President, RCTA, spoke earlier in the agenda about the Tentative Agreement.

Dr. Beaty noted his appreciation for the RUSD and RCTA negotiations team members and their work on the Tentative Agreement, and said a special thanks to Dr. Miller, Mr. Fine, and Ms. Sandie Meekins, Director, Business Services.

The item was moved by Dr. Beaty and seconded by Mr. Hunt and unanimously approved by members present.

E.3 2011-2012 First Period Interim Report

Mr. Fine noted that California Education Code Section 42130 and 42131, which incorporate provisions of AB1200, requires each district in the State of California to file interim reports twice each fiscal year. The first report covers the financial and budgetary status of the district for the period ending October 31, 2011.

The item was moved by Mrs. Allavie and seconded by Dr. Beaty and unanimously approved by members present to approve the 2011-2012 First Period Interim Report and adopt a qualified certification.

E.4 Policy #4151 – Handling Return of Employees From Any Extended Absence, Severe Injury, or Significant Surgery – First Reading

Mr. Fine explained that New Policy #4151 – Handling Return of Employees From Any Extended Absence, Severe Injury, or Significant Surgery – was being recommended and presented to the Board of Education for first reading.

Mrs. Allavie requested that the Rules and Regulations be designed in the new format.

The item was moved by Mr. Hunt and seconded by Dr. Beaty and unanimously approved by members present to approve Policy #4151 and waive the second reading.

SECTION F – UNSCHEDULED COMMUNICATIONS

Mr. Jeff Daucher provided Board members and Dr. Miller with complimentary tickets to the Ramona High School Holiday event.

SECTION G – CONCLUSION

G.1 Board Members' Comments

Mrs. Allavie welcomed Mrs. Lock-Dawson to the Board of Education. She provided Dr. Ermert with another *LA Times* article regarding high school graduation requirements, and she highlighted that some of the keys to college success that are often overlooked are participation in clubs and activities during high school. She voiced her passion that she would like to see the District add this participation (in clubs and activities) as a requirement for our students.

Dr. Beaty thanked Mrs. Paredes for allowing him to attend the Anti-bullying Workshop that was held on November 15, and he stated that he would like to see this shared at the secondary level. Dr. Ermert explained how this process has already started.

Mrs. Lock-Dawson agreed with Mrs. Allavie regarding the high school graduation requirements. She also thanked everyone who supported her during her campaign for the Board of Education.

Mr. Hunt congratulated Mrs. Cloud and Mrs. Lock-Dawson. He stated his concern that he is hoping (in 2012) that the Board can look at extracurricular activities and how they are being managed in the District. He discussed his attendance at the California School Boards Association (CSBA) Annual Education Conference, and he voiced his opinion that CSBA did not provide adequate information to districts on the California Solar Initiatives and California Voter Rights Act.

Mrs. Cloud talked about her attendance at the CSBA Annual Education Conference and the Delegate Assembly meeting. She said that she received a book entitled, "Safe School Strategies for Governing Boards" and that all Board members should be receiving a copy.

Mrs. Cloud stated that she would like to meet with each Board member to discuss the Board Subcommittees.

Mr. Hunt requested that a letter be sent to Maria De Varenne, who is leaving *The Press-Enterprise*, for her leadership in producing the Raising the Grade Education Tab.

G.2 Superintendent's Announcements

Dr. Miller mentioned his visit to the Sketchers Facility in Moreno Valley. He discussed his attendance at the CSBA Annual Education Conference. In closing, he thanked the Board for the time that they devoted to Mr. Vanderzyl's recognition this evening.

G.3 Next Board Meeting: December 5, 2011

ADJOURNMENT

Mrs. Cloud adjourned the Public Session at 9:13 p.m.

Kathy Allavie
Clerk
Board of Education

This is an uncorrected copy of Board Minutes. The Minutes do not become official until they are approved by the Board at the next meeting.

**RIVERSIDE UNIFIED SCHOOL DISTRICT
MINUTES OF THE SPECIAL BOARD OF EDUCATION MEETING
HELD DECEMBER 13, 2011
SUPERINTENDENT'S OFFICE, THIRD FLOOR,
3380 14TH STREET, RIVERSIDE, CALIFORNIA**

CALL MEETING TO ORDER

Mrs. Cloud, Board President, called the Special Board meeting to order at 4:30 p.m.

MEMBERS PRESENT

Mrs. Gayle Cloud, President; Dr. Charles L. Beaty, Vice President; Mrs. Kathy Y. Allavie Clerk; Mr. Tom Hunt, Member; and Mrs. Patricia Lock-Dawson, Member.

Also present were District Superintendent Dr. Rick L. Miller, and members of the staff.

PUBLIC PARTICIPATION ON CLOSED SESSION MATTERS

The Board adjourned to Closed Session at 4:30 p.m.

CLOSED SESSION

1. Conference With Legal Counsel – Anticipated Litigation
Significant Exposure to Litigation Pursuant to Government Code Section 54956.9(b) (1 Case)

RECONVENE OPEN SESSION

The Board reconvened in Open Session at 6:35 p.m. Mrs. Cloud announced that no formal action was taken by the Board during Closed Session.

ADJOURNMENT

Mrs. Cloud adjourned the Public Session at 6:35 p.m.

Kathy Allavie
Clerk
Board of Education



Riverside Unified School District

3380 14th Street • Riverside, CA • 92501

Board Meeting Agenda January 17, 2012

Topic: Certification of Signatures Update

Presented by: Rick Miller, Ph.D., District Superintendent

Responsible
Cabinet Member: Rick Miller, Ph.D., District Superintendent

Type of Item: Consent

Short Description: An update has been made to the Certification of Signatures and requires Board of Education approval.

DESCRIPTION OF AGENDA ITEM:

Each year, the Riverside County Office of Education requires that the District submit names and signatures of personnel authorized to sign orders drawn on the funds of the school District and to sign notices of employment. The Certification of Signatures was approved by the Board at the December 5, 2011, Board of Education Annual Organizational meeting. One name needs to be added to the list: Pamela R. Lacey, Program Compliance Technician, who was recently hired within the Human Resources Department effective November 25, 2011. She replaced DeAnna Pachas who is now working in the Publications Division.

FISCAL IMPACT: None

RECOMMENDATION: That the Board of Education approve the individual that has been added to the Certificate of Signatures.

ADDITIONAL MATERIAL: Form 3350

Attached: Yes



Division of Administration and Business Services
 District Fiscal Services

County Use Only:
 Date Received: _____
 Approved By: _____

Certification of Signatures

District: _____

Date of Meeting: _____

Please Check: **Newly Elected Governing Board** **Addition in Column(s)** _____ **Replacement in Column(s)** _____

Column I	Column II	Column III
<i>Signatures of Members of the Governing Board</i>	<i>Signatures of Personnel Authorized to Sign Warrant Orders and Orders for Salary Payments*</i>	<i>Signatures of Personnel Authorized to Sign Notices of Employment</i>
_____ President of the Board	_____	_____
_____ Clerk or Vice President of the Board	_____	_____
_____ Member of the Board	_____	_____
_____ Member of the Board	_____	_____
_____ Member of the Board	_____	_____
_____ Member of the Board	_____	_____

**If the board has given special instructions for signing Warrant Orders, Orders for Salary Payment, or Notices of Employment, please attach a copy of the resolution to this form.*

Number of signatures district requires for: **Orders of Salary Payments :** _____ **“B” Warrant Orders:** _____

I, _____, Clerk/Secretary of the Board of Trustees certify that the signatures shown below in Column I are the verified signatures of the members of the governing board; verified signatures of personnel authorized to sign orders drawn on the funds of the school district appear in Column II, and verified signatures of personnel authorized to sign Notices of Employment appear in Column III. No person other than an officer or employee of the district can be authorized to sign orders. These certifications are made in accordance with the provisions of Education Code Sections 42632, 42633, 44843, 85232, and 85233. If those authorized to sign orders as shown in Column II are unable to do so, the law requires the signatures of the majority of the governing board. Attached is the board agenda authorizing the following signatures.

Signature: _____



**Board Meeting Agenda
January 17, 2012**

Topic: Selection of Dates for Regular Board Meetings

Presented by: Rick Miller, Ph.D., District Superintendent

Responsible
Cabinet Member: Rick Miller, Ph.D., District Superintendent

Type of Item: Consent

Short Description: The Board of Education is being asked to approve the proposed 2012 Board of Education meetings.

DESCRIPTION OF AGENDA ITEM:

At the December 5, 2011, Board of Education Annual Organizational meeting, the Board approved all of the dates (except the 2nd meeting in November) and recommended that the Board calendar be brought back to the January 17, 2012 Board meeting, with a recommendation for the November meeting dates. After review by the Board President, a recommendation is being made to omit the November 5, 2012 meeting, and to approve the addition of October 29 and November 13, 2012 to the dates of the Board of Education meetings.

FISCAL IMPACT: None

RECOMMENDATION: That the Board of Education omit the November 5, 2012 meeting, and approve the addition of October 29 and November 13, 2012 to the dates of Board of Education meetings for 2012.

ADDITIONAL MATERIAL: Proposed 2012 Board of Education Meetings

Attached: Yes

**RIVERSIDE UNIFIED SCHOOL DISTRICT
PROPOSED
2012 BOARD OF EDUCATION MEETINGS**

First and Third Mondays
(except where noted)
5:30 p.m. Public Session
6735 Magnolia Avenue
Riverside, California 92506

January 17 (*3rd Tuesday*) (*January 16 Martin Luther King Holiday*)
(Only one regular meeting in January)

February 6

February 21 (*Tuesday*) (*February 20 is President's Day*)

March 5

March 19

April 16
(Only one regular meeting in April)

May 7

May 21

June 4

June 18

July 16 (*3rd Monday*)
(Only one regular meeting in July)

August 20 (*3rd Monday*)
(Only one regular meeting in August)

September 4 (*Tuesday*) (*September 3 – Labor Day*)

September 17

October 1

October 15

October 29

November 13 (*Tuesday*) (*November 12 is Veterans Day*)

} ***Proposed Dates***

December 3 (*Annual Organizational Meeting*)
(Only one regular meeting in December)

**Board Meeting Agenda
January 17, 2012**

Topic: Acceptance of Gifts and Donations to the District

Presented by: Donna Manson, Account Clerk, Business Services

Responsible

Cabinet Member: Mike Fine, Deputy Superintendent, Business Services and Governmental Relations

Type of Item: Consent

Short Description: Individuals and entities may make gifts or donations of usable items or money to the District. Gifts or donations of \$100 or more in value are accepted and acknowledged by the Board of Education.

DESCRIPTION OF AGENDA ITEM:

The District has received the following gifts and donations:

- Emerson Elementary School received \$800.00 from Riverside Optimists Youth Club.
- Franklin Elementary School received from their Parent Teacher Organization \$1,634.00 for Buses for Sixth Grade Camp.
- Fremont Elementary School received the following:
 - \$168.48 from Target through their Take Charge of Education Program
 - \$800.00 from Riverside Optimists Youth Club for general supplies that support the classroom
 - \$2,000.00 from Wal-Mart for the purchase of paperback books to support the Accelerated Reader program
- Hawthorne Elementary School received \$7,000.00 from their Parent Teacher Organization for school field trips.
- Highgrove Elementary School received a gift basket with books, puzzles, games, and markers from City National Bank valued at \$300.00.
- King High School received \$793.75 from Edison International for Employee Contributions Campaign.

- Mountain View Elementary School received \$200.00 from Ooka Japanese Restaurant for sixth grade science camp in honor of Christopher Noguez.
- John W. North High School received the following for their Boys Basketball:
 - \$200.00 from Jack Pryor
 - \$500.00 from Shuttle Bus Leasing
 - \$100.00 from Dawn and Gerald Duffy
 - \$100.00 from Christopher and Patricia Smith
- John W. North High School received the following to Multi Cultural Council:
 - \$100.00 from Adrian Roberts
 - \$100.00 from Alexandro Tortes
 - \$250.00 from Julian and Brooke Moss
 - \$250.00 from A.D and E.L. Franklin
 - \$250.00 from BMW of Riverside
- Pupil Services received the following books from Molina Health Care of California valued at \$3,582.69

Values are set by donor, and the District has not conducted any independent assessment as to the actual value of the gifted donated item. Inclusion of the value on this report is for information only and does not represent an affirmation of the value.

FISCAL IMPACT: \$19,128.92

RECOMMENDATION: It is recommended that the Board of Education accept the above gifts and donations.

ADDITIONAL MATERIAL: None

**Board Meeting Agenda
January 17, 2012**

Topic: Warrant List No.10

Presented by: Rita Paris, Account Clerk, Business Services

Responsible

Cabinet Member: Mike Fine, Deputy Superintendent, Business Services and Governmental Relations

Type of Item: Consent

Short Description: The payment for the purchase of goods, materials, and services is done in school districts with checks called warrants. Warrant lists are presented to the Board of Education for ratification.

DESCRIPTION OF AGENDA ITEM:

B-Warrants in excess of \$2,000 issued since last period. Invoices for the claims have been checked and audited by the Business Office. Warrants for the claims have been prepared.

FISCAL IMPACT: \$ 9,344,270.74

RECOMMENDATION: It is recommended that the Board approve the warrants.

ADDITIONAL MATERIAL: Warrant List No. 10

Attached: Yes

RIVERSIDE UNIFIED SCHOOL DISTRICT Commercial Warrant Listing #10

January 17, 2012

B-Warrants In Excess of \$2,000.00 Issued Since Last Period

Claim	Date	Fund	Warrant	Vendor Name	Claim Amount
GENERAL FUND UNRESTRICTED 03					
188320	11/07/2011	03	14116290	COPYLITE INC	\$2,572.00
188344	11/07/2011	03	14116314	B&H PHOTO	\$3,390.50
188345	11/07/2011	03	14116315	B&H PHOTO	\$5,191.45
188369	11/07/2011	03	14116338	PSAT/NMSQT	\$2,478.00
188370	11/07/2011	03	14116339	PSAT/NMSQT	\$3,136.00
188379	11/08/2011	03	14118482	SOUTHWEST PAPER COMPANY, LLC	\$22,509.84
188380	11/08/2011	03	14118483	CCS PRESENTATION SYS	\$2,375.89
188381	11/08/2011	03	14118484	CCS PRESENTATION SYS	\$3,695.83
188386	11/08/2011	03	14118489	AT&T MOBILITY	\$5,635.43
188438	11/08/2011	03	14118541	PACIFIC FUND RAISERS	\$8,494.60
188459	11/09/2011	03	14118720	GENERAL OUTDOOR ADVERTISING	\$20,600.00
188492	11/10/2011	03	14119946	FAGEN FRIEDMAN & FULFROST, LLP	\$2,772.70
188502	11/10/2011	03	14119956	THE GAS COMPANY	\$5,279.15
188503	11/10/2011	03	14119957	WAXIE SANITARY SUPPLY	\$15,975.41
188504	11/10/2011	03	14119958	WESTERN MUNICIPAL WATER DISTRICT	\$8,139.33
188544	11/10/2011	03	14119998	SCHOOL HEALTH SERVICES REGISTRY	\$10,776.13
188546	11/10/2011	03	14120000	PATHFINDER RANCH	\$2,200.00
188547	11/10/2011	03	14120001	PEDERSEN, PHD, JOHN E.	\$2,000.00
188552	11/10/2011	03	14120006	SO CAL COMMERCIAL PRINTING	\$8,446.98
188555	11/14/2011	03	14121150	ENERGY EDUCATION	\$73,440.00
188576	11/14/2011	03	14121171	SOUTH COUNTIES EMPLOYER EMPLOYEE TRUST	\$42,027.22
188587	11/14/2011	03	14121182	SCSBOA (SO CALIF SCH BAND ORCH AS)	\$4,592.00
188601	11/14/2011	03	14121196	BATTIESTE, JACBULIN	\$6,284.58
188614	11/14/2011	03	14121209	WOODWIND & THE BRASSWIND	\$4,469.47
188661	11/15/2011	03	14121899	ACCUVANT, INC.	\$11,720.80
188671	11/15/2011	03	14121909	CANON BUSINESS SOLUTIONS, INC., WEST	\$3,035.68
188672	11/15/2011	03	14121910	EBSCO	\$2,995.00
188679	11/15/2011	03	14121917	HORIZON IRRIGATION SUPPLIES	\$5,078.53
188724	11/15/2011	03	14121962	WOODWIND & THE BRASSWIND	\$6,917.54
188751	11/16/2011	03	14123094	WEST COAST ARBORISTS, INC.	\$2,250.00
188761	11/16/2011	03	14123104	FAGEN FRIEDMAN & FULFROST, LLP	\$3,532.38
188770	11/16/2011	03	14123113	REVOLUTION PREP	\$6,248.75
188771	11/16/2011	03	14123114	PEDERSEN, PHD, JOHN E.	\$2,000.00
188775	11/16/2011	03	14123118	SCHOOL HEALTH SERVICES REGISTRY	\$5,072.84
188784	11/17/2011	03	14124105	WAXIE SANITARY SUPPLY	\$6,765.23
188789	11/17/2011	03	14124110	RIVERSIDE, CITY OF	\$2,587.20
188800	11/17/2011	03	14124121	GRESHAM SAVAGE NOLAN & TILDEN	\$24,553.08
188830	11/18/2011	03	14125681	GST-JAGUAR	\$3,031.76
188840	11/18/2011	03	14125691	CR&R INC.	\$10,472.84
188859	11/18/2011	03	14125710	APPLE COMPUTER INC-AUSTIN	\$2,358.50

188873	11/18/2011	03	14125724	PEDERSEN, PHD, JOHN E.	\$2,000.00
188876	11/18/2011	03	14125727	STUDENT TRANSPORTATION OF AMERICA	\$43,425.08
188927	11/28/2011	03	14128566	CANON BUSINESS SOLUTIONS, INC., WEST	\$4,201.18
188928	11/28/2011	03	14128567	WAXIE SANITARY SUPPLY	\$2,400.92
188943	11/28/2011	03	14128582	GST-JAGUAR	\$3,685.09
188944	11/29/2011	03	14129550	WESTERN MUNICIPAL WATER DISTRICT	\$5,835.35
188945	11/29/2011	03	14129551	MILLER, BARBARA E	\$6,810.00
188946	11/29/2011	03	14129552	CALSSD	\$3,000.00
188949	11/29/2011	03	14129555	IMAGING PLUS	\$2,883.39
188955	11/29/2011	03	14129560	KAPLAN K12 LEARNING SERVICES, LLC	\$4,330.20
188977	11/29/2011	03	14129582	WOODWIND & THE BRASSWIND	\$2,774.56
188999	11/30/2011	03	14132262	JOHNDADLEZ.COM	\$4,800.00
189021	11/30/2011	03	14132284	AT&T	\$8,394.11
189028	11/30/2011	03	14132291	AT&T MOBILITY	\$5,427.94
189052	12/01/2011	03	14132446	WAXIE SANITARY SUPPLY	\$7,540.66
189067	12/01/2011	03	14132461	BB&T INSURANCE SERVICES OF CALIFORNIA, INC	\$4,166.66
189093	12/01/2011	03	14132487	RIVERSIDE GATEWAY TO COLLEGE	\$14,499.75
189098	12/01/2011	03	14132492	RIVERSIDE, CITY OF	\$2,587.20
189099	12/01/2011	03	14132493	VAVRINEK, TRINE, DAY & CO., LLP	\$28,670.00
189118	12/02/2011	03	14133470	CAROLINA BIOLOGICAL	\$3,182.51
189145	12/02/2011	03	14133496	RIVERSIDE, CITY OF	\$3,234.00
189171	12/02/2011	03	14133522	STATE OF CA/DEPT. JUSTICE	\$4,050.00
189205	12/05/2011	03	14134890	MARRIOTT	\$2,001.45
189213	12/05/2011	03	14134898	IMAGING PLUS	\$2,320.94
189232	12/05/2011	03	14134917	RIVERSIDE, CITY OF	\$179,487.00
189253	12/05/2011	03	14134938	AGUA MANSA MRF, LLC	\$6,949.08
189289	12/06/2011	03	14136060	WESTERN MUNICIPAL WATER DISTRICT	\$9,304.17
189295	12/06/2011	03	14136066	APPLE COMPUTER INC-AUSTIN	\$4,051.75
189305	12/06/2011	03	14136076	IBO	\$9,500.00
189307	12/06/2011	03	14136078	PEDERSEN, PHD, JOHN E.	\$2,000.00
189312	12/06/2011	03	14136083	EAGLE SOFTWARE	\$48,570.00
189320	12/06/2011	03	14136091	ULTIMATE IMAGING PRODUCTS, LLC	\$4,983.35
189326	12/06/2011	03	14136096	CDW-G	\$22,814.14
189343	12/07/2011	03	14137143	SOUTHERN CALIFORNIA EDISON CO	\$16,402.97
189384	12/07/2011	03	14137184	AREY JONES EDUCATIONAL SOLUTIONS	\$11,293.76
189394	12/07/2011	03	14137194	AREY JONES EDUCATIONAL SOLUTIONS	\$2,217.10
189397	12/07/2011	03	14137197	AREY JONES EDUCATIONAL SOLUTIONS	\$5,803.71
189399	12/07/2011	03	14137199	AREY JONES EDUCATIONAL SOLUTIONS	\$8,524.08
189401	12/07/2011	03	14137201	AREY JONES EDUCATIONAL SOLUTIONS	\$2,901.85
189402	12/07/2011	03	14137202	AREY JONES EDUCATIONAL SOLUTIONS	\$7,254.63
189433	12/07/2011	03	14137233	AREY JONES EDUCATIONAL SOLUTIONS	\$3,276.15
189445	12/08/2011	03	14137915	HOUGHTON MIFFLIN CO.	\$196,488.62
189453	12/08/2011	03	14137923	J&R KEY AND HARDWARE	\$2,451.31
189458	12/08/2011	03	14137928	GUNTHER'S ATHLETIC SERVICE	\$7,109.35
189478	12/08/2011	03	14137946	WESTERN TROPHY	\$2,500.00
189484	12/08/2011	03	14137952	SOCAL OFFICE TECHNOLOGIES INC	\$14,438.52
189493	12/08/2011	03	14137961	SCHOOL SPACE SOLUTIONS, INC.	\$46,160.32
189501	12/09/2011	03	14139031	HEWLETT PACKARD-STL GOVT. SALES	\$3,973.50

189505	12/09/2011	03	14139034	HEWLETT PACKARD-STL GOVT. SALES	\$4,973.76
189506	12/09/2011	03	14139035	HOUGHTON MIFFLIN CO.	\$159,900.00
189507	12/09/2011	03	14139036	TURNITIN	\$5,412.00
189513	12/09/2011	03	14139042	LEADER SERVICES	\$38,130.00
189515	12/09/2011	03	14139043	MEDINA PEST CONTROL	\$8,095.00
189522	12/09/2011	03	14139050	INTERNATIONAL BACCALAUREATE	\$42,015.00
189541	12/09/2011	03	14139069	CCS PRESENTATION SYS	\$9,169.53

TOTAL FOR FUND 03 \$1,423,474.28

GENERAL FUND RESTRICTED 06

188339	11/07/2011	06	14116309	BRENNTAG PACIFIC, INC.	\$4,316.18
188390	11/08/2011	06	14118493	EDUCATIONAL PAPERWORK SOLUTIONS	\$7,988.50
188404	11/08/2011	06	14118507	STORAGECRAFT	\$113,952.60
188405	11/08/2011	06	14118508	STORAGECRAFT	\$56,821.50
188423	11/08/2011	06	14118526	YMCA	\$90,216.70
188437	11/08/2011	06	14118540	RETROFIT SERVICE CO., INC.	\$4,513.00
188443	11/08/2011	06	14118546	SCHOOLOUTFITTERS	\$2,230.30
188445	11/09/2011	06	14118706	RIVERSIDE PUBLISHING CO.	\$4,328.96
188477	11/09/2011	06	14118738	APPLE COMPUTER INC-AUSTIN	\$11,416.38
188485	11/09/2011	06	14118746	CAROLYN E. WYLIE CENTER	\$12,225.20
188487	11/09/2011	06	14118748	AMTECH ELEVATORS	\$2,030.00
188579	11/14/2011	06	14121174	PALOS SPORTS	\$3,099.72
188591	11/14/2011	06	14121186	SCHOLASTIC INC.	\$2,290.23
188616	11/14/2011	06	14121211	CENTEN CONSULTING, LLC	\$4,820.29
188618	11/14/2011	06	14121213	HMC ARCHITECTS	\$17,287.39
188619	11/14/2011	06	14121214	HMC ARCHITECTS	\$15,953.93
188620	11/14/2011	06	14121215	ALLGOR, CATHERINE	\$2,000.00
188623	11/15/2011	06	14121861	HUBBARD, PETER AND LISA	\$11,257.50
188635	11/15/2011	06	14121873	LAB SAFETY SUPPLY	\$2,150.49
188636	11/15/2011	06	14121874	HEMBORG, DR. KIERSTIN	\$9,900.00
188637	11/15/2011	06	14121875	LAM, ROBERT	\$6,750.00
188638	11/15/2011	06	14121876	MENDOZA, GABRIELA	\$9,900.00
188652	11/15/2011	06	14121890	DYNAVOX SYSTEMS LLC	\$40,405.00
188680	11/15/2011	06	14121918	HUMAN WARE	\$7,916.99
188681	11/15/2011	06	14121919	CHIEK, VEASNA	\$9,900.00
188682	11/15/2011	06	14121920	CRAMM, DR. KENNETH	\$11,258.17
188737	11/16/2011	06	14123080	HMC ARCHITECTS	\$3,833.33
188760	11/16/2011	06	14123103	EPIC ENGINEERS	\$5,100.00
188790	11/17/2011	06	14124111	YMCA	\$17,320.09
188791	11/17/2011	06	14124112	STUDENT TRANSPORTATION OF AMERICA	\$53,271.59
188792	11/17/2011	06	14124113	STUDENT TRANSPORTATION OF AMERICA	\$49,943.02
188793	11/17/2011	06	14124114	STUDENT TRANSPORTATION OF AMERICA	\$54,178.00
188794	11/17/2011	06	14124115	STUDENT TRANSPORTATION OF AMERICA	\$15,623.96
188806	11/17/2011	06	14124127	SIGLER WHOLESALE DISTRIBUTORS	\$3,143.18
188816	11/17/2011	06	14124137	WARD'S NATURAL SCIENCE	\$3,662.67
188832	11/18/2011	06	14125683	BRENNTAG PACIFIC, INC.	\$4,584.58
188833	11/18/2011	06	14125684	DUGMORE & DUNCAN OF CALIFORNIA	\$3,945.73
188881	11/18/2011	06	14125732	SCHOLASTIC, INC.	\$2,290.23

188926	11/28/2011	06	14128565	SPECIALIZED BUILDERS HARDWARE, INC.	\$2,410.86
188953	11/29/2011	06	14129559	GANAHL LUMBER	\$3,033.16
188956	11/29/2011	06	14129561	KIDS BEHAVIORAL HEALTH OF ALASKA	\$9,450.00
188960	11/29/2011	06	14129565	MENDEZ FOUNDATION	\$43,467.43
188991	11/29/2011	06	14129596	SOCO GROUP, INC.	\$19,743.15
189013	11/30/2011	06	14132276	LLOYD, JOHN	\$2,000.00
189040	11/30/2011	06	14132303	STRALKA, ALBERT	\$12,070.29
189055	12/01/2011	06	14132449	HARRIS, DENNIS L.	\$3,066.67
189075	12/01/2011	06	14132469	CCS PRESENTATION SYS	\$6,012.45
189095	12/01/2011	06	14132489	SOMERSET EDUCATIONAL SERVICES INC.	\$80,217.87
189096	12/01/2011	06	14132490	RIVERSIDE, COUNTY OF	\$7,296.00
189113	12/02/2011	06	14133465	APPLE COMPUTER INC-AUSTIN	\$18,424.06
189115	12/02/2011	06	14133467	BARNES & NOBLE (RIVERSIDE)	\$7,161.94
189148	12/02/2011	06	14133499	RIVERSIDE ARTS COUNCIL	\$7,979.96
189157	12/02/2011	06	14133508	HUMAN WARE	\$2,956.44
189172	12/02/2011	06	14133523	APPLIED BEHAVIOR CONSULTANTS, INC.	\$21,570.57
189175	12/02/2011	06	14133526	BLIND CHILDREN'S LEARNING CENTER	\$5,947.50
189200	12/05/2011	06	14134885	BEST, BEST, & KRIEGER, LLP	\$19,123.87
189229	12/05/2011	06	14134914	CAROLYN E. WYLIE CENTER	\$3,638.00
189230	12/05/2011	06	14134915	OLSEN, LAURIE	\$3,000.00
189231	12/05/2011	06	14134916	VILCHEZ, ROSE M.	\$2,000.00
189233	12/05/2011	06	14134918	SOCO GROUP, INC.	\$12,708.96
189237	12/05/2011	06	14134922	STUDENT TRANSPORTATION OF AMERICA	\$134,007.13
189249	12/05/2011	06	14134934	CODY EDUCATIONAL ENTERPRISES, INC.	\$31,375.61
189291	12/06/2011	06	14136062	APPLE COMPUTER INC-AUSTIN	\$6,298.73
189292	12/06/2011	06	14136063	APPLE COMPUTER INC-AUSTIN	\$4,033.13
189300	12/06/2011	06	14136071	APPLE COMPUTER INC-AUSTIN	\$57,343.88
189377	12/07/2011	06	14137177	AMTECH ELEVATORS	\$2,030.00
189378	12/07/2011	06	14137178	AVID CENTER	\$27,390.48
189381	12/07/2011	06	14137181	BRENNTAG PACIFIC, INC.	\$5,286.42
189385	12/07/2011	06	14137185	AREY JONES EDUCATIONAL SOLUTIONS	\$18,687.41
189386	12/07/2011	06	14137186	AREY JONES EDUCATIONAL SOLUTIONS	\$3,166.30
189404	12/07/2011	06	14137204	AREY JONES EDUCATIONAL SOLUTIONS	\$6,556.99
189428	12/07/2011	06	14137228	PROJECT KIND	\$65,000.00
189431	12/07/2011	06	14137231	PEARSON EDUCATION, INC.	\$2,596.59
189435	12/07/2011	06	14137235	WALTERS WHOLESALE ELECTRIC	\$2,374.34
189439	12/07/2011	06	14137239	THE WARE GROUP, INC.	\$21,500.00
189440	12/07/2011	06	14137240	THE WARE GROUP, INC.	\$15,750.00
189474	12/08/2011	06	14137942	BARRETT ENTERPRISES, LLC	\$5,000.00
189489	12/08/2011	06	14137957	REXEL ESD-RIVERSIDE	\$2,540.42
189499	12/08/2011	06	14137967	SCHOOL SPECIALTY, INC.	\$2,328.81
189509	12/09/2011	06	14139038	KIDS BEHAVIORAL HEALTH OF ALASKA	\$5,400.00
189516	12/09/2011	06	14139044	MOBILE MINI, LLC	\$4,342.33
189518	12/09/2011	06	14139046	NATIONAL SEATING & MOBILITY	\$5,690.06
189536	12/09/2011	06	14139064	STARTING GATE EDUCATIONAL SERVICES	\$108,544.98
189537	12/09/2011	06	14139065	JPC VENTURES INC.	\$13,875.63
189540	12/09/2011	06	14139068	OAK GROVE INSTITUTE	\$21,708.94
189548	12/09/2011	06	14139076	CATAPULT LEARNING WEST, LLC	\$27,027.63

TOTAL FOR FUND 06 \$1,574,960.40

ADULT EDUCATION FUND 11

188653	11/15/2011	11	14121891	AMERICAN COUNCIL ON EDUCATION	\$5,462.00
189066	12/01/2011	11	14132460	NEW READERS PRESS	\$2,757.60
189088	12/01/2011	11	14132482	APPLE COMPUTER INC-AUSTIN	\$2,400.45
189183	12/02/2011	11	14133534	CENGAGE LEARNING	\$8,593.03
189299	12/06/2011	11	14136070	APPLE COMPUTER INC-AUSTIN	\$3,822.93
189388	12/07/2011	11	14137188	AREY JONES EDUCATIONAL SOLUTIONS	\$65,470.35

TOTAL FOR FUND 11 \$88,506.36

CAFETERIA SPECIAL REVENUE FUND 13

188348	11/07/2011	13	14116318	ASR FOOD DISTRIBUTORS, INC.	\$13,763.89
188364	11/07/2011	13	14116333	GOLD STAR FOODS, INC.	\$3,908.03
188365	11/07/2011	13	14116334	GOLD STAR FOODS, INC.	\$4,154.45
188366	11/07/2011	13	14116335	DEMATTEO'S PIZZA	\$4,862.50
188372	11/07/2011	13	14116341	MORENO BROS. DIST.	\$3,059.30
188376	11/07/2011	13	14116345	SYSCO LOS ANGELES, INC.	\$3,732.10
188411	11/08/2011	13	14118514	HOLLANDIA DAIRY	\$45,604.41
188520	11/10/2011	13	14119974	A & R WHOLESALE DISTRIBUTORS INC	\$15,899.32
188523	11/10/2011	13	14119977	ASR FOOD DISTRIBUTORS, INC.	\$7,932.15
188524	11/10/2011	13	14119978	ASR FOOD DISTRIBUTORS, INC.	\$8,751.85
188531	11/10/2011	13	14119985	ASR FOOD DISTRIBUTORS, INC.	\$5,936.77
188540	11/10/2011	13	14119994	DEMATTEO'S PIZZA	\$4,654.00
188563	11/14/2011	13	14121158	HOLLANDIA DAIRY	\$45,939.14
188585	11/14/2011	13	14121180	GOLD STAR FOODS, INC.	\$2,617.82
188596	11/14/2011	13	14121191	GOLD STAR FOODS, INC.	\$4,318.93
188685	11/15/2011	13	14121923	GOLD STAR FOODS, INC.	\$17,417.77
188687	11/15/2011	13	14121925	GOLD STAR FOODS, INC.	\$16,352.52
188688	11/15/2011	13	14121926	GOLD STAR FOODS, INC.	\$19,965.84
188689	11/15/2011	13	14121927	GOLD STAR FOODS, INC.	\$14,054.73
188697	11/15/2011	13	14121935	MORENO BROS. DIST.	\$2,572.25
188735	11/16/2011	13	14123078	GOLD STAR FOODS, INC.	\$5,644.09
188742	11/16/2011	13	14123085	GOLD STAR FOODS, INC.	\$3,875.33
188743	11/16/2011	13	14123086	GOLD STAR FOODS, INC.	\$2,969.56
188750	11/16/2011	13	14123093	GOLD STAR FOODS, INC.	\$15,359.49
188762	11/16/2011	13	14123105	GOLD STAR FOODS, INC.	\$12,606.63
188768	11/16/2011	13	14123111	GOLD STAR FOODS, INC.	\$10,895.53
188772	11/16/2011	13	14123115	GOLD STAR FOODS, INC.	\$11,116.63
188777	11/16/2011	13	14123120	HOLLANDIA DAIRY	\$38,799.73
188877	11/18/2011	13	14125728	WEBB FOODSERVICE DESIGN CONSULTANTS, IN	\$14,000.00
188882	11/18/2011	13	14125733	AMERICAN TEX-CHEM CORP.	\$5,331.40
188890	11/18/2011	13	14125741	FRESH START BAKERIES NORTH AMERICA	\$2,968.00
188895	11/18/2011	13	14125746	GOLD STAR FOODS, INC.	\$31,675.75
188898	11/18/2011	13	14125749	GOLD STAR FOODS, INC.	\$36,954.17
188899	11/18/2011	13	14125750	GOLD STAR FOODS, INC.	\$25,872.59
188903	11/18/2011	13	14125754	SYSCO LOS ANGELES, INC.	\$5,066.36
188905	11/18/2011	13	14125756	US FOODSERVICE, INC. - JOSEPH WEBB	\$4,887.23
188938	11/28/2011	13	14128577	FRITTS FORD	\$4,005.46

188942	11/28/2011	13	14128581	P & R PAPER SUPPLY	\$14,027.31
189022	11/30/2011	13	14132285	A & R WHOLESALE DISTRIBUTORS INC	\$13,228.38
189023	11/30/2011	13	14132286	AMERICAN PAPER AND PLASTICS, INC.	\$5,644.77
189026	11/30/2011	13	14132289	DEMATTEO'S PIZZA	\$3,822.00
189031	11/30/2011	13	14132294	DEMATTEO'S PIZZA	\$4,644.50
189032	11/30/2011	13	14132295	FRESH START BAKERIES NORTH AMERICA	\$2,514.00
189034	11/30/2011	13	14132297	GOLD STAR FOODS, INC.	\$7,547.58
189045	11/30/2011	13	14132308	P & R PAPER SUPPLY	\$14,535.96
189050	11/30/2011	13	14132313	SYSCO LOS ANGELES, INC.	\$9,295.10
189173	12/02/2011	13	14133524	PCS REVENUE CONTROL SYSTEMS INC	\$26,865.00
189174	12/02/2011	13	14133525	PCS REVENUE CONTROL SYSTEMS INC	\$3,795.00
189311	12/06/2011	13	14136082	HOLLANDIA DAIRY	\$38,598.36
189321	12/06/2011	13	14136092	A & R WHOLESALE DISTRIBUTORS INC	\$5,320.35
189328	12/06/2011	13	14136098	DEMATTEO'S PIZZA	\$3,698.00
189329	12/06/2011	13	14136099	DJ CO-OPS	\$3,458.70
189339	12/06/2011	13	14136109	SYSCO LOS ANGELES, INC.	\$3,638.34
189340	12/06/2011	13	14136110	US FOODSERVICE, INC. - JOSEPH WEBB	\$2,629.28
189422	12/07/2011	13	14137222	HOLLANDIA DAIRY	\$48,118.98
189530	12/09/2011	13	14139058	GOLD STAR FOODS, INC.	\$18,101.52
189531	12/09/2011	13	14139059	GOLD STAR FOODS, INC.	\$14,024.52
189532	12/09/2011	13	14139060	GOLD STAR FOODS, INC.	\$8,715.61
189542	12/09/2011	13	14139070	GOLD STAR FOODS, INC.	\$17,471.52
189558	12/09/2011	13	14139086	GOLD STAR FOODS, INC.	\$11,698.93
189565	12/09/2011	13	14139093	GOLD STAR FOODS, INC.	\$20,733.96
189568	12/09/2011	13	14139096	ARROW RESTAURANT EQUIPMENT	\$10,214.70

TOTAL FOR FUND 13 \$789,868.09

BUILDING FUND 21

188340	11/07/2011	21	14116310	NATURE-TECH LANDSCAPING	\$2,871.00
188402	11/08/2011	21	14118505	MICON CONSTRUCTION, INC.	\$11,514.60
188415	11/08/2011	21	14118518	BRICKLEY CONSTRUCTION CO INC	\$20,680.00
188529	11/10/2011	21	14119983	NATURE-TECH LANDSCAPING	\$45,110.70
188530	11/10/2011	21	14119984	NATURE-TECH LANDSCAPING	\$5,012.30
188532	11/10/2011	21	14119986	NATURE-TECH LANDSCAPING	\$14,918.40
188534	11/10/2011	21	14119988	NEFF CONSTRUCTION, INC.	\$42,325.36
188535	11/10/2011	21	14119989	NEFF CONSTRUCTION, INC.	\$14,125.68
188734	11/16/2011	21	14123077	LEIGHTON CONSULTING, INC	\$12,900.00
188752	11/16/2011	21	14123095	TILDEN-COIL CONSTRUCTORS	\$16,763.13
188766	11/16/2011	21	14123109	BLX GROUP	\$4,250.00
189001	11/30/2011	21	14132264	CALIFORNIA GEOLOGICAL SURVEY	\$3,600.00
189002	11/30/2011	21	14132265	CALIFORNIA GEOLOGICAL SURVEY	\$3,600.00
189003	11/30/2011	21	14132266	DIVISION OF THE STATE ARCHITECT	\$27,400.00
189004	11/30/2011	21	14132267	DIVISION OF THE STATE ARCHITECT	\$19,600.00
189070	12/01/2011	21	14132464	COLBI TECHNOLOGIES, INC.	\$30,000.00
189270	12/05/2011	21	14134955	KRIEGER & STEWART, INC.	\$9,305.00
189353	12/07/2011	21	14137153	NATIONAL CONSTRUCTION RENTALS	\$3,203.53
189355	12/07/2011	21	14137155	RESILITE SPORTS, INC.	\$2,076.24
189359	12/07/2011	21	14137159	HAMEL CONTRACTING, INC.	\$6,525.00

189362	12/07/2011	21	14137162	CALTEC CORP.	\$2,582.10
189479	12/08/2011	21	14137947	CALTEC CORP.	\$3,654.80
189491	12/08/2011	21	14137959	INLAND PACIFIC TILE, INC.	\$3,990.00
TOTAL FOR FUND 21					\$306,007.84
<u>CAPITAL FACILITIES FUND 25</u>					
188594	11/14/2011	25	14121189	FARROKHI, MOHAMMAD	\$13,042.45
189324	12/06/2011	25	14136095	BLX GROUP	\$2,250.00
TOTAL FOR FUND 25					\$15,292.45
<u>COUNTY SCHOOL FACILITIES FUND 35</u>					
189358	12/07/2011	35	14137158	SCHOOL SPACE SOLUTIONS, INC.	\$3,376.89
TOTAL FOR FUND 35					\$3,376.89
<u>SPECIAL RESERVE FUND FOR CAPITAL</u>					
188525	11/10/2011	40	14119979	R. JENSEN CO. INC	\$5,280.00
188738	11/16/2011	40	14123081	HMC ARCHITECTS	\$3,833.33
189354	12/07/2011	40	14137154	INLAND INSPECTIONS & CONSULTING	\$5,420.96
TOTAL FOR FUND 40					\$14,534.29
<u>SELF-INSURANCE FUND 67</u>					
188465	11/09/2011	67	14118726	COMMUNITY ACTION EMPLOYEE ASSISTANC	\$6,530.00
188690	11/15/2011	67	14121928	UNION BANK OF CALIFORNIA	\$180,470.05
188765	11/16/2011	67	14123108	RUSD WORKER'S COMP TRUST	\$41,415.25
188921	11/28/2011	67	14128560	UNION BANK OF CALIFORNIA	\$140,560.60
188963	11/29/2011	67	14129568	UNION BANK OF CALIFORNIA	\$230,865.68
189228	12/05/2011	67	14134913	UNION BANK OF CALIFORNIA	\$328,863.24
189465	12/08/2011	67	14137935	DELTA HEALTH SYSTEMS	\$141,006.25
189538	12/09/2011	67	14139066	ALTURA CREDIT UNION	\$2,187.07
189546	12/09/2011	67	14139074	RUSD WORKER'S COMP TRUST	\$16,784.17
189552	12/09/2011	67	14139080	COMMUNITY ACTION EMPLOYEE ASSISTANC	\$6,530.00
189567	12/09/2011	67	14139095	CHAMPION ELECTRIC	\$35,913.33
189574	12/09/2011	67	14139102	SELF INSURANCE PLANS	\$5,449.64
189575	12/09/2011	67	14139103	UNION BANK OF CALIFORNIA	\$450,000.00
189576	12/09/2011	67	14139104	UNION BANK OF CALIFORNIA	\$350,405.24
TOTAL FOR FUND 67					\$1,936,980.52
<u>MULTIPLE FUND CODES</u>					
188470	11/09/2011		14118731	STUDENT TRANSPORTATION OF AMERICA	\$32,907.84
188472	11/09/2011		14118733	STUDENT TRANSPORTATION OF AMERICA	\$16,016.54
188473	11/09/2011		14118734	STUDENT TRANSPORTATION OF AMERICA	\$166,047.80
188474	11/09/2011		14118735	STUDENT TRANSPORTATION OF AMERICA	\$80,624.88
188496	11/10/2011		14119950	RIVERSIDE, CITY OF	\$591,961.91
188497	11/10/2011		14119951	LETNER ROOFING CO.	\$5,830.00
188505	11/10/2011		14119959	OFFICE MAX	\$15,867.27
188506	11/10/2011		14119960	OFFICE MAX	\$5,935.34
188507	11/10/2011		14119961	OFFICE MAX	\$2,731.93
188526	11/10/2011		14119980	C.T. GEORGIU	\$2,100.00
188560	11/14/2011		14121155	STANDARD LIFE INSURANCE	\$3,790.00
188561	11/14/2011		14121156	STANDARD LIFE INSURANCE	\$2,576.00
188592	11/14/2011		14121187	BLX GROUP	\$16,000.00
188608	11/14/2011		14121203	VERMEER PACIFIC	\$31,789.75

188785	11/17/2011	14124106	OFFICE MAX	\$18,403.56
188786	11/17/2011	14124107	OFFICE MAX	\$3,560.35
188795	11/17/2011	14124116	STUDENT TRANSPORTATION OF AMERICA	\$132,772.13
188796	11/17/2011	14124117	STUDENT TRANSPORTATION OF AMERICA	\$64,663.43
188822	11/18/2011	14125673	ALTURA CREDIT UNION	\$23,632.74
188939	11/28/2011	14128578	OFFICE MAX	\$9,367.66
189053	12/01/2011	14132447	BEST, BEST, & KRIEGER, LLP	\$21,237.38
189199	12/05/2011	14134884	ATKINSON, ANDELSON, LOYA, RUUD &	\$11,278.37
189209	12/05/2011	14134894	SOUTH COUNTIES EMPLOYER EMPLOYEE TRUST	\$849,153.32
189210	12/05/2011	14134895	SOUTH COUNTIES EMPLOYER EMPLOYEE TRUST	\$559,939.26
189211	12/05/2011	14134896	SOUTH COUNTIES EMPLOYER EMPLOYEE TRUST	\$90,446.77
189212	12/05/2011	14134897	SOUTH COUNTIES EMPLOYER EMPLOYEE TRUST	\$47,329.24
189216	12/05/2011	14134901	AMERICAN DENTAL PROF SERVICE	\$8,007.56
189217	12/05/2011	14134902	AMERICAN DENTAL PROF SERVICE	\$6,824.20
189220	12/05/2011	14134905	ALLIANCE OF SCHOOLS FOR COOPERATIVE INS	\$114,751.08
189221	12/05/2011	14134906	ALLIANCE OF SCHOOLS FOR COOPERATIVE INS	\$58,352.50
189222	12/05/2011	14134907	ALLIANCE OF SCHOOLS FOR COOPERATIVE INS	\$13,453.81
189223	12/05/2011	14134908	ALLIANCE OF SCHOOLS FOR COOPERATIVE INS	\$28,312.36
189224	12/05/2011	14134909	METROPOLITAN LIFE INSURANCE COMPANY	\$5,510.00
189225	12/05/2011	14134910	METROPOLITAN LIFE INSURANCE COMPANY	\$5,324.29
189234	12/05/2011	14134919	PACIFIC EDUCATORS, INC	\$2,626.96
189241	12/05/2011	14134926	STUDENT TRANSPORTATION OF AMERICA	\$64,837.09
189281	12/05/2011	14134966	OFFICE MAX	\$13,599.94
189282	12/05/2011	14134967	OFFICE MAX	\$2,459.35
189342	12/07/2011	14137142	THE GAS COMPANY	\$13,456.42
189455	12/08/2011	14137925	WAXIE SANITARY SUPPLY	\$15,509.17
189459	12/08/2011	14137929	OFFICE MAX	\$19,324.38
189460	12/08/2011	14137930	OFFICE MAX	\$8,974.30
189461	12/08/2011	14137931	OFFICE MAX	\$3,982.74
			TOTAL FOR VARIOUS FUND CODES	\$3,191,269.62
			TOTAL OF WARRANTS OVER \$2,000.00	\$9,344,270.74

**Board Meeting Agenda
January 17, 2012**

Topic: Resolution No. 2011/12-37 – Resolution to Appropriate Revenues, Expenditures, and Fund Balance

Presented by: Brenda Hofer, Accountant

Responsible

Cabinet Member: Mike Fine, Deputy Superintendent, Business Services and Governmental Relations

Type of Item: Consent

Short Description: Funds have been received or are anticipated to be received by the school district. Revenue lists are presented to the Board of Education for adoption.

DESCRIPTION OF AGENDA ITEM:

Subsequent to the adoption of the District’s annual budget, the District may receive funds or receive notice of the appropriation of new or additional funds to the District from a variety of federal, state and local sources. California Education Code Section 42602 provides that the governing board of a school district may, by a majority vote of its members, budget and use any unbudgeted income provided during the fiscal year from any source.

Additional funds have been received or are anticipated to be received this fiscal year from a variety of federal, state and local sources. The attached resolution appropriates the revenue and associated expenditures related to these previously unbudgeted funds.

FISCAL IMPACT: \$595,884.89

RECOMMENDATION: It is recommended that the Board of Education adopt Resolution No. 2011/12-37– Resolution to Appropriate Revenues, Expenditures, and Fund Balance.

ADDITIONAL MATERIAL: A detailed listing of the new revenues and expenditures is attached to the resolution.

Attached: Yes

RIVERSIDE UNIFIED SCHOOL DISTRICT

Resolution No. 2011/12-37

**RESOLUTION OF THE BOARD OF EDUCATION OF THE RIVERSIDE
UNIFIED SCHOOL DISTRICT TO APPROPRIATE REVENUES,
EXPENDITURES, AND FUND BALANCE**

WHEREAS, the Board of Education of the Riverside Unified School District has determined that revenues in the amount of \$595,884.89 have been received or are anticipated to be received in the current fiscal year; and

WHEREAS, the Board of Education of the Riverside Unified School District has determined that expenditures in the amount of \$595,884.89 are necessary in the current fiscal year; and

WHEREAS, such revenues, expenditures and/or fund balance are in excess of amounts previously budgeted;

NOW, THEREFORE, BE IT RESOLVED, that pursuant to California Education Code Section 42602, such revenues, expenditures and/or fund balance shall be appropriated as detailed on the attached listing.

PASSED AND ADOPTED by the Board of Education of the Riverside Unified School District at its regular meeting held on January 17, 2012 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Kathy Allavie, Clerk
Board of Education

Dated: _____

Fund	Object	Description	Amount
03	8590	Arts & Music Block Grant	(9,000.00)
03	8590	Deferred Maintenance	(5,376.00)
03	8590	Math & Reading Professional Development	(52.00)
03	8980	Title I - University	(7,866.32)
06	8980	Title I - University	7,866.32
06	8290	Title I	120,816.00
06	8290	Carl Perkins Adult Education	(19,047.00)
11	8919	Carl Perkins Adult Education	19,047.00
06	8699	Hearts	930.00
06	8590	Special Ed Low Incidence	3,177.00
06	8311	EIA	194,780.00
06	8699	City of Riverside Energy Rebate	1,085.00
06	8699	Education Initiative Grant	5,000.00
11	8699	Pepsi Commission	823.45
11	8699	EOC Revenue	140.00
11	8985	Adult Education Contribution to General Fund	(\$98,412.00)
11	8290	Workforce Investment Act	(1.00)
13	8699	American Association of School Administrators	381,974.44
			<u>595,884.89</u>
03	4000	Books and Supplies	(7,866.32)
03	8000	Interfund Transfers	(14,428.00)
06	4000	Books and Supplies	\$332,724.32
06	5000	Services & Other Operating Expenditures	930.00
06	7000	Interfund Transfers	(19,047.00)
11	4000	Books and Supplies	20,009.45
11	8000	Interfund Transfers	(98,412.00)
13	4000	Books and Supplies	381,974.44
			<u>595,884.89</u>

**Board Meeting Agenda
January 17, 2012**

Topic: Approval of Change Order No. 1 – Purchase Order C6001810 – Bid No. 2010/11-23 – Riverside Polytechnic High School Parking Lot and Offsite Improvements

Presented by: Jane Jumnongsilp, Purchasing Manager

Responsible Cabinet Member: Mike Fine, Deputy Superintendent, Business Services and Governmental Relations

Type of Item: Consent

Short Description: A change is recommended in the scope of work for the Riverside Polytechnic High School Parking Lot and Offsite Improvements.

DESCRIPTION OF AGENDA ITEM:

On May 16, 2011, the Board of Education approved Bid No. 2010/11-23 – Riverside Polytechnic High School Parking Lot and Offsite Improvements. The bid was awarded to R.I.S. Electrical Contractors, Inc., and Purchase Order C6001810 was issued in the amount of \$143,000.00.

District staff is requesting a change in the scope of work for Change Order No. 1 to reinstall underground conduit that was demolished during the excavation process.

Change Order No. 1, in the amount of \$6,197.00, brings the total amount of the purchase order to \$149,197.00. Funding for this project is fifty percent (50%) from Measure B; eleven percent (11%) from Redevelopment; and thirty-nine percent (39%) from Special Reserve.

FISCAL IMPACT: Change order value of \$6,197.00 is included in the budget for this project.

RECOMMENDATION: It is recommended that the Board of Education approve Change Order No. 1, in the amount of \$6,197 to R.I.S. Electrical Contractors, Inc. – Purchase Order C6001810, bringing the new total amount of the purchase order to \$149,197.00.

ADDITIONAL MATERIAL: Request for Change Order No. 1 – Riverside Polytechnic High School Parking Lot and Offsite Improvements.

Attached: Yes

CHANGE ORDER

DSA A# 04-111628
File No. 33-38

Distribution to:
 OWNER INSPECTOR
 ARCHITECT DSA
 CONTRACTOR CITY AGENCY
 FIELD OTHER

PROJECT: Riverside Unified School District
 Poly High School Parking Lot and
 Offsite Improvements

CHANGE ORDER NO.: 2-19-1

DATE: October 19, 2011

TO: R.I.S Electrical Contractors Inc.
 7330 Sycamore Canyon Blvd.
 Suite #1
 Riverside, CA 92508

PROJECT NO.: HMC # 3152130

CONTRACT FOR: Traffic Signal Addition

Bid Category 19

You are directed to make the following changes in this Contract:

Reference attached Items.

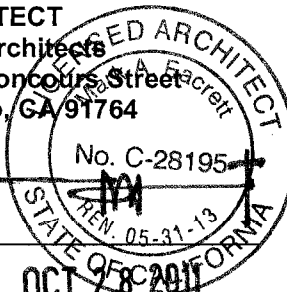
Not valid until signed by both the Owner and Architect.
 Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was	\$	143,000.00
Net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	143,000.00
The Contract Sum will be increased by this Change Order	\$	6,197.00
The new Contract Sum including this Change Order will be.....	\$	149,197.00

The Contract Time will be changed by [0] Days.
 The Date of Completion as of the date of this Change Order therefore is:

ARCHITECT
 HMC Architects
 3546 Concourse Street
 Ontario, CA 91764

By _____
 Date OCT 28 2011



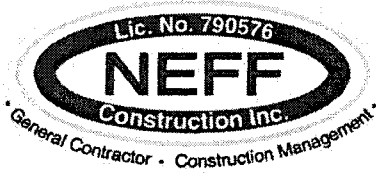
CONTRACTOR
 R.I.S Electrical Contractors
 7330 Sycamore Canyon Blvd.
 Suite #1
 Riverside, CA 92508

By _____
 Date 11/3/11

Authorized:
OWNER
 Riverside Unified School District
 3070 Washington Street
 Riverside, CA 92504

By _____
 Date _____

cc: K. Hauser (RUSD), S. Potter (IOR), C. Stockton (Neff), J. Wurst (HMC), File-CO.CO



1701 South Bon View Avenue, #104, Ontario, California 91761

Telephone: 909-947-3768, FAX: 909-947-3823

October 7, 2011

TO: Mike Finnigan
R.I.S. Electrical Contractors Inc.
7330 Sycamore Canyon Blvd. Suite #1
Riverside, CA 92508

Via E-Mail

RE: **POLY H.S. PARKING LOTS & OFFSITE IMPROVEMENTS**
5450 Victoria Avenue, Riverside, CA 92506

NOTICE TO PROCEED

COR #	AMOUNT	QUOTE DATE	TIME EXT.	SUBJECT
15-19-1	\$6,197.00	9/6/11	0	Underground Conduit in Parking Lot B

The above cost is for reinstalling underground electrical conduit in parking lot B due to RFI 19 over excavation. The parking lot B underground electrical conduit was installed before the uncontrollable fill was discovered; it was in the over excavation section therefore needed to be removed and replaced.

Please consider this your formal authorization to proceed with this change in your scope of work. This document is effective only when signed by the District, Architect and Neff Construction.

NEFF CONSTRUCTION, INC.

Chuck Stockton
Project Manager

HMC Architects, Inc.

Riverside Unified School District

October 07, 2011

Date

10/7/11

Date

- c: Tom Prudhomme - Project Supt.
- Steve Potter - IOR
- M. Anderson/S. Porter - Accounting, Neff Construction
- Manny Hernandez - HMC Architects, Inc.
- Kevin Hauser - Riverside USD

file: 440-1 - NTP/COR # 15-19-1



Riverside Unified School District

3380 14th Street • Riverside, CA • 92501

Board Meeting Agenda January 17, 2012

Topic: Approval of Change Order No. 5 – Purchase Order C6001838 – Bid No. 2010/11-28S – Sierra Middle School ADA Restroom Renovation

Presented by: Jane Jumnongsilp, Purchasing Manager

Responsible

Cabinet Member: Mike Fine, Deputy Superintendent, Business Services and Governmental Relations

Type of Item: Consent

Short Description: A change is recommended in the scope of work for the Sierra Middle School ADA Restroom Renovation.

DESCRIPTION OF AGENDA ITEM:

On June 6, 2011, the Board of Education approved Bid No. 2010/11-28S – Sierra Middle School ADA Restroom Renovation. The bid was awarded to CA Construction, Inc., and Purchase Order C6001838 was issued in the amount of \$135,000.00. Four subsequent change orders were approved for \$16,170.62 bringing the total of the purchase order to \$151,170.62.

District staff is requesting a change in the scope of work for Change Order No. 5 to (1) replace a failing shut off valve in the music room to allow isolation of restrooms; (2) deduct low voltage from the scope of work; (3) demising wall revisions; (4) add fire alarm; (5) correct a slab depression to meet hidden condition requirements.

Change Order No. 5, in the amount of (\$4,027.44) brings the total amount of the purchase order to \$147,143.18. Funding for this project is one hundred percent (100%) from Measure B funds.

FISCAL IMPACT: Change order value of (\$4,027.44) is included in the budget for this project.

RECOMMENDATION: It is recommended that the Board of Education approve Change Order No. 5 in the amount of (\$4,027.44) to CA Construction, Inc. – Purchase Order C6001838, bringing the new total amount of the purchase order to \$147,143.18

ADDITIONAL MATERIAL: Request for Change Order No. 5 – Sierra Middle School ADA Restroom Renovation

Attached: Yes

CHANGE ORDER

Distribution to:
 Owner
 Architect
 Contractor

PROJECT: Sierra ADA Restroom Renovation

CHANGE ORDER NO: 5

DATE: 12/06/11

TO: CA Construction
 981 Iowa Avenue, Suite A
 Riverside, CA, 92507

BID NO: 2010/11-28S

You are directed to make the following changes in this Contract:

COR #	DESCRIPTION OF WORK	COST
2	Replace failing shut off valve to allow isolation of restrooms	1,633.13
4	Deductive to remove low voltage from scope	(7,941.18)
5	Demising wall revisions	1,234.19
6	Fire Alarm additions	328.26
7	Correct slab depression to meet hidden condition requirements	717.86
		(\$4,027.74)

Not valid until signed by both the District and Architect.
 Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time

The original Contract Sum was	\$135,000.00
Net change by previously authorized Change Orders	\$ 16,170.62
The Contract Sum prior to this Change Order was	\$151,170.62
The total amount of this Change Order is (increase/decrease)	\$ (4,027.74)
The new Contract Sum including this Change Order will be	\$147,143.18

The amount of days the Contract Time will be changed by [0]

OWNER
 Riverside Unified School District
 3070 Washington Street
 Riverside, CA 92504

By: _____

Date: _____

**Board Meeting Agenda
January 17, 2012**

Topic: Approval of Change Order No. 7 – Purchase Order C6001839 – Bid No. 2010/11-28M – Magnolia Elementary School ADA Restroom Renovation

Presented by: Jane Jumnongsilp, Purchasing Manager

Responsible Cabinet Member: Mike Fine, Deputy Superintendent, Business Services and Governmental Relations

Type of Item: Consent

Short Description: A change is recommended in the scope of work for the Magnolia Elementary School ADA Restroom Renovation.

DESCRIPTION OF AGENDA ITEM:

On June 6, 2011, the Board of Education approved Bid No. 2010/11-28M – Magnolia Elementary School ADA Restroom Renovation. The bid was awarded to CA Construction, Inc., and Purchase Order C6001839 was issued in the amount of \$110,000.00. Six subsequent change orders were approved for \$16,787.16, bringing the total of the purchase order to \$126,787.16.

District staff is requesting a change in the scope of work for Change Order No. 7 to remove the low voltage from the scope of work and to repair a broken conduit in the slab.

Change Order No. 7 in the amount of (\$6,173.66), brings the total amount of the purchase order to \$120,613.50. Funding for this project is one hundred percent (100%) from Measure B funds.

FISCAL IMPACT: Change order value of (\$6,173.66) is included in the budget for this project.

RECOMMENDATION: It is recommended that the Board of Education approve Change Order No. 7 in the amount of (\$6,173.66) to CA Construction, Inc. – Purchase Order C6001839, bringing the new total amount of the purchase order to \$120,613.50.

ADDITIONAL MATERIAL: Request for Change Order No. 7 – Magnolia Elementary School ADA Restroom Renovation

Attached: Yes

CHANGE ORDER

Distribution to:
 Owner
 Architect
 Contractor

PROJECT: Magnolia ADA Restroom Renovation

CHANGE ORDER NO: 7

DATE: 11/18/11

TO: CA Construction
 981 Iowa Avenue, Suite A
 Riverside, CA, 92507

BID NO: 2010/11-28M

You are directed to make the following changes in this Contract:

COR #	DESCRIPTION OF WORK	COST
4	Deductive to remove low voltage from scope of work.	(\$6,470.59)
5	Repair broken conduit in slab	296.93
TOTAL:		(\$6,173.66)

Not valid until signed by both the District and Architect.
 Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time

The original Contract Sum was	\$110,000.00
Net change by previously authorized Change Orders	\$ 16,787.16
The Contract Sum prior to this Change Order was	\$126,787.16
The total amount of this Change Order is (increase/decrease)	(\$ 6,173.66)
The new Contract Sum including this Change Order will be	\$120,613.50

The amount of days the Contract Time will be changed by [0]

OWNER
 Riverside Unified School District
 3070 Washington Street
 Riverside, CA 92504

By: _____

Date: _____

**Board Meeting Agenda
January 17, 2012**

Topic: Approval of Change Order No. 5 – Purchase Order C6001840 – Bid No. 2010/11-28L – Liberty Elementary School ADA Restroom Renovation

Presented by: Jane Jumnongsilp, Purchasing Manager

Responsible Cabinet Member: Mike Fine, Deputy Superintendent, Business Services and Governmental Relations

Type of Item: Consent

Short Description: A change is recommended in the scope of work for the Liberty Elementary School ADA Restroom Renovation.

DESCRIPTION OF AGENDA ITEM:

On June 6, 2011, the Board of Education approved Bid No. 2010/11-28L – Liberty Elementary School ADA Restroom Renovation. The bid was awarded to CA Construction, Inc., and Purchase Order C6001840 was issued in the amount of \$78,000.00. Four subsequent change orders were approved for \$4,440.48 bringing the total of the purchase order to \$82,440.48.

District staff is requesting a change in the scope of work for Change Order No. 5 to deduct low voltage from the scope of work.

Change Order No. 5, in the amount of (\$4,588.24) brings the total amount of the purchase order to \$77,852.24. Funding for this project is one hundred percent (100%) from Measure B funds.

FISCAL IMPACT: Change order value of (\$4,588.24) is included in the budget for this project.

RECOMMENDATION: It is recommended that the Board of Education approve Change Order No. 5, in the amount of (\$4,588.24) to CA Construction, Inc. – Purchase Order C6001840, bringing the new total amount of the Purchase Order to \$77,852.24.

ADDITIONAL MATERIAL: Request for Change Order No. 5 – Liberty Elementary School ADA Restroom Renovation

Attached: Yes

CHANGE ORDER

Distribution to:
 Owner
 Architect
 Contractor

PROJECT: ADA Restrooms at Liberty ES

CHANGE ORDER NO: 5

DATE: 8/22/11

TO: CA Construction
 981 Iowa Avenue, Suite A
 Riverside, CA, 92507

BID NO: 2010/11-28L

You are directed to make the following changes in this Contract:

COR #	DESCRIPTION OF WORK	COST
4	Deductive to remove low voltage from scope	(\$4,588.24)

Not valid until signed by both the District and Architect.
 Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time

The original Contract Sum was	\$78,000.00
Net change by previously authorized Change Orders	\$ 4,440.48
The Contract Sum prior to this Change Order was	\$82,440.48
The total amount of this Change Order is (increase/decrease)	(\$ 4,588.24)
The new Contract Sum including this Change Order will be	\$77,852.24

The amount of days the Contract Time will be changed by [0]

OWNER
 Riverside Unified School District
 3070 Washington Street
 Riverside, CA 92504

By: _____

Date: _____

**Board Meeting Agenda
January 17, 2012**

Topic: Notice of Completion – Purchase Order C6001838 – Bid No. 2010/11-28S – Sierra Middle School ADA Restroom Renovation

Presented by: Jane Jumnongsilp, Purchasing Manager

Responsible

Cabinet Member: Mike Fine, Deputy Superintendent, Business Services and Governmental Relations

Type of Item: Consent

Short Description: A Notice of Completion is recommended for CA Construction for the Sierra Middle School ADA Restroom Renovation.

DESCRIPTION OF AGENDA ITEM:

On June 6, 2011 the Board of Education approved Bid No. 2010/11-28S – Sierra Middle School ADA Restroom Renovation. The bid was awarded to CA Construction, and Purchase Order C6001838 was issued in the amount of \$135,000. Five subsequent change orders were approved for \$12,143.18, bringing the total amount of the purchase order to \$147,143.18.

The scope of work for this project was to renovate restrooms at Sierra Middle School to bring them into compliance with the Americans with Disabilities Act.

District staff, architect, and inspector of record have reviewed the project, deemed the project complete, and a Notice of Completion is now being requested.

Funding for this project is one hundred percent (100%) from Measure B funds.

FISCAL IMPACT: None

RECOMMENDATION: It is recommended that the Board of Education direct that a Notice of Completion be filed for CA Construction – Purchase Order C6001838, for a total of \$147,143.18.

ADDITIONAL MATERIAL: Notice of Completion Request – Sierra Middle School ADA Restroom Renovation

Attached: Yes

Sura

P.O. #: C-6001838

Application:

Period: 09/30/2011

Project No.: 11172

PROGRESS BILLING

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored	Total Comp.	%	Balance	Retained
610.000 Bonds	3,301.86		3,301.86	3,301.86			3,301.86	100.00		330.19
620.000 Certificates	1,253.87		1,253.87	1,253.87			1,253.87	100.00		125.39
1310.000 Project Management and Coord.	2,925.70		2,925.70	2,340.56	585.14		2,925.70	100.00		292.57
1315.000 Project Field Supervision	4,597.52		4,597.52	3,678.02	919.50		4,597.52	100.00		459.75
1560.000 Temp.Barriers & Enclosures	626.93		626.93	501.54	125.39		626.93	100.00		62.69
1565.000 Trash & Cleanup	1,253.87		1,253.87	1,003.10	250.77		1,253.87	100.00		125.39
1625.000 Mobilization & Startup	2,089.78		2,089.78	2,089.78			2,089.78	100.00		208.98
2225.000 Selective Demolition	10,448.92		10,448.92	10,448.92			10,448.92	100.00		1,044.89
2760.000 Pavement Specialties	1,253.87		1,253.87		1,253.87		1,253.87	100.00		125.39
3050.000 Basic Concrete Materials and M	6,269.35		6,269.35	6,269.35			6,269.35	100.00		626.94
5500.000 Metal Fabrications	3,134.67		3,134.67	3,134.67			3,134.67	100.00		313.47
6100.000 Rough Carpentry	2,507.74		2,507.74	2,507.74			2,507.74	100.00		250.77
6415.000 Countertop	835.91		835.91		835.91		835.91	100.00		83.59
7200.000 Insulation	208.98		208.98	208.98			208.98	100.00		20.90
8100.000 Metal Doors and Frames	4,597.52		4,597.52	2,298.76	2,298.76		4,597.52	100.00		459.75
9250.000 Gypsum Board	2,925.70		2,925.70	2,925.70			2,925.70	100.00		292.57
9300.000 Tile	15,714.75		15,714.75	15,714.75			15,714.75	100.00		1,571.48
9900.000 Paints and Coatings	1,462.85		1,462.85	1,462.85			1,462.85	100.00		146.29
10155.000 Bathroom Partitions	3,552.63		3,552.63	3,552.63			3,552.63	100.00		355.26
10440.000 Interior Signage	1,044.89		1,044.89	1,044.89			1,044.89	100.00		104.49
10820.000 Bath Accessories	2,298.76		2,298.76	2,298.76			2,298.76	100.00		229.88
13650.000 Detection and Alarm	7,941.18		7,941.18		7,941.18		7,941.18	100.00		794.12
15400.000 Plumbing Fixtures and Equipmen	23,823.53		23,823.53	23,823.53			23,823.53	100.00		2,382.35
15700.000 Heating, Ventilating, and Air	5,934.98		5,934.98	5,934.98			5,934.98	100.00		593.50
16200.000 Electrical Power	13,746.18		13,746.18		13,746.18		13,746.18	100.00		1,374.62
22100.000 Overhead	8,191.95		8,191.95	1,638.39	6,553.56		8,191.95	100.00		819.20
22200.000 Profit	3,056.11		3,056.11	611.22	2,444.89		3,056.11	100.00		305.61
Totals:	135,000.00		135,000.00	98,044.85	36,955.15		135,000.00	100.00		13,500.03

100.00

100% Complete

**Board Meeting Agenda
January 17, 2012**

Topic: Notice of Completion – Purchase Order C6001839 – Bid No. 2010/11-28M – Magnolia Elementary School ADA Restroom Renovation

Presented by: Jane Jumnongsilp, Purchasing Manager

Responsible

Cabinet Member: Mike Fine, Deputy Superintendent, Business Services and Governmental Relations

Type of Item: Consent

Short Description: A Notice of Completion is recommended for CA Construction for the Magnolia Elementary School ADA Restroom Renovation.

DESCRIPTION OF AGENDA ITEM:

On June 6, 2011 the Board of Education approved Bid No. 2010/11-28M – Magnolia Elementary School ADA Restroom Renovation. The bid was awarded to CA Construction, and Purchase Order C6001839 was issued in the amount of \$110,000. Seven subsequent change orders were approved for \$10,613.50, bringing the total amount of the purchase order to \$120,613.50.

The scope of work for this project was to renovate restrooms at Magnolia Elementary School to bring them into compliance with the Americans with Disabilities Act.

District staff, architect, and inspector of record have reviewed the project, deemed the project complete, and a Notice of Completion is now being requested.

Funding for this project is one hundred percent (100%) from Measure B funds.

FISCAL IMPACT: None

RECOMMENDATION: It is recommended that the Board of Education direct that a Notice of Completion be filed for CA Construction – Purchase Order C6001839, for a total of \$120,613.50.

ADDITIONAL MATERIAL: Notice of Completion Request – Magnolia Elementary School
ADA Restroom Renovation

Attached: Yes

PROGRESS BILLING

P.O. #: C6001839

Application: 3

Period: 09/30/2011

Project No.: 11172

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored	Total Comp.	%	Balance	Retained
610.000 Bonds	2,690.40		2,690.40	2,690.40			2,690.40	100.00		269.04
620.000 Certificates	1,021.67		1,021.67	1,021.67			1,021.67	100.00		102.17
1310.000 Project Management and Coord.	2,383.90		2,383.90	1,907.12	476.78		2,383.90	100.00		238.39
1315.000 Project Field Supervision	3,746.13		3,746.13	2,996.90	749.23		3,746.13	100.00		374.61
1560.000 Temp.Barriers & Enclosures	510.84		510.84	408.67	102.17		510.84	100.00		51.08
1565.000 Trash & Cleanup	1,021.67		1,021.67	817.34	204.33		1,021.67	100.00		102.17
1625.000 Mobilization & Startup	1,702.79		1,702.79	1,702.79			1,702.79	100.00		170.28
2225.000 Selective Demolition	8,513.93		8,513.93	8,513.93			8,513.93	100.00		851.39
2760.000 Pavement Specialties	1,021.67		1,021.67		1,021.67		1,021.67	100.00		102.17
3050.000 Basic Concrete Materials and M	5,108.36		5,108.36	5,108.36			5,108.36	100.00		510.84
5500.000 Metal Fabrications	2,554.18		2,554.18	2,554.18			2,554.18	100.00		255.42
6100.000 Rough Carpentry	2,043.34		2,043.34	1,634.67	408.67		2,043.34	100.00		204.33
6415.000 Countertop	681.11		681.11		681.11		681.11	100.00		68.11
7200.000 Insulation	170.28		170.28		170.28		170.28	100.00		17.03
8100.000 Metal Doors and Frames	3,746.13		3,746.13	1,873.07	1,873.06		3,746.13	100.00		374.61
9250.000 Gypsum Board	2,383.90		2,383.90	2,383.90			2,383.90	100.00		238.39
9300.000 Tile	12,804.61		12,804.61	10,243.69	2,560.92		12,804.61	100.00		1,280.46
9900.000 Paints and Coatings	1,191.95		1,191.95	953.56	238.39		1,191.95	100.00		119.20
10155.000 Bathroom Partitions	2,894.74		2,894.74	2,894.74			2,894.74	100.00		289.47
10440.000 Interior Signage	851.39		851.39	851.39			851.39	100.00		85.14
10820.000 Bath Accessories	1,873.07		1,873.07	1,873.07			1,873.07	100.00		187.31
13850.000 Detection and Alarm	6,470.59		6,470.59		6,470.59		6,470.59	100.00		647.06
15400.000 Plumbing Fixtures and Equipmen	19,411.76		19,411.76	19,411.76			19,411.76	100.00		1,941.18
15700.000 Heating, Ventilating, and Air	4,835.91		4,835.91	4,835.91			4,835.91	100.00		483.59
16200.000 Electrical Power	11,200.59		11,200.59		11,200.59		11,200.59	100.00		1,120.06
22100.000 Overhead	6,674.92		6,674.92	1,334.98	5,339.94		6,674.92	100.00		667.49
22200.000 Profit	2,490.17		2,490.17	498.03	1,992.14		2,490.17	100.00		249.02
Totals:	110,000.00		110,000.00	76,510.13	33,489.87		110,000.00	100.00		11,000.00

**Board Meeting Agenda
January 17, 2012**

Topic: Notice of Completion – Purchase Order C6001840 – Bid No. 2010/11-28L – Liberty Elementary School ADA Restroom Renovation

Presented by: Jane Jumnongsilp, Purchasing Manager

Responsible

Cabinet Member: Mike Fine, Deputy Superintendent, Business Services and Governmental Relations

Type of Item: Consent

Short Description: A Notice of Completion is recommended for CA Construction for the Liberty Elementary School ADA Restroom Renovation.

DESCRIPTION OF AGENDA ITEM:

On June 6, 2011 the Board of Education approved Bid No. 2010/11-28L – Liberty Elementary School ADA Restroom Renovation. The bid was awarded to CA Construction, and Purchase Order C6001840 was issued in the amount of \$78,000.00. Five subsequent change orders were approved for (\$147.76), bringing the total amount of the purchase order to \$77,852.24.

The scope of work for this project was to renovate restrooms at Liberty Elementary School to bring them into compliance with the Americans with Disabilities Act.

District staff, architect, and inspector of record have reviewed the project, deemed the project complete, and a Notice of Completion is now being requested.

Funding for this project is one hundred percent (100%) from Measure B funds.

FISCAL IMPACT: None

RECOMMENDATION: It is recommended that the Board of Education direct that a Notice of Completion be filed for CA Construction – Purchase Order C6001840, for a total of \$77,852.24.

ADDITIONAL MATERIAL: Notice of Completion Request – Liberty Elementary School
ADA Restroom Renovation

Attached: Yes

Application: 3

Period: 09/30/2011

Project No.: 11172

PROGRESS BILLING

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored	Total Comp.	%	Balance	Retained
610.000 Bonds	1,907.74		1,907.74	1,907.74			1,907.74	100.00		190.77
620.000 Certificates	724.46		724.46	724.46			724.46	100.00		72.45
1310.000 Project Management and Coord.	1,690.40		1,690.40	1,352.32	338.08		1,690.40	100.00		169.04
1315.000 Project Field Supervision	2,656.35		2,656.35	2,125.08	531.27		2,656.35	100.00		265.64
1560.000 Temp.Barriers & Enclosures	362.23		362.23	289.78	72.45		362.23	100.00		36.22
1565.000 Trash & Cleanup	724.46		724.46	579.57	144.89		724.46	100.00		72.45
1625.000 Mobilization & Startup	1,207.43		1,207.43	1,207.43			1,207.43	100.00		120.74
2225.000 Selective Demolition	6,037.15		6,037.15	6,037.15			6,037.15	100.00		603.72
2760.000 Pavement Specialties	724.46		724.46		724.46		724.46	100.00		72.45
3050.000 Basic Concrete Materials and M	3,622.29		3,622.29	3,622.29			3,622.29	100.00		362.23
5500.000 Metal Fabrications	1,811.15		1,811.15		1,811.15		1,811.15	100.00		181.12
6100.000 Rough Carpentry	1,448.92		1,448.92	1,159.14	289.78		1,448.92	100.00		144.89
6415.000 Countertop	482.97		482.97		482.97		482.97	100.00		48.30
7200.000 Insulation	120.74		120.74		120.74		120.74	100.00		12.07
8100.000 Metal Doors and Frames	2,656.35		2,656.35	1,328.18	1,328.17		2,656.35	100.00		265.64
9250.000 Gypsum Board	1,690.40		1,690.40	1,521.36	169.04		1,690.40	100.00		169.04
9300.000 Tile	9,079.63		9,079.63	7,263.70	1,815.93		9,079.63	100.00		907.96
9900.000 Paints and Coatings	845.20		845.20	676.16	169.04		845.20	100.00		84.52
10155.000 Bathroom Partitions	2,052.63		2,052.63		2,052.63		2,052.63	100.00		205.26
10440.000 Interior Signage	603.72		603.72		603.72		603.72	100.00		60.37
10820.000 Bath Accessories	1,328.17		1,328.17		1,328.17		1,328.17	100.00		132.82
13850.000 Detection and Alarm	4,588.24		4,588.24		4,588.24		4,588.24	100.00		458.82
15400.000 Plumbing Fixtures and Equipmen	13,764.71		13,764.71	11,011.77	2,752.94		13,764.71	100.00		1,376.47
15700.000 Heating, Ventilating, and Air	3,429.10		3,429.10	2,743.28	685.82		3,429.10	100.00		342.91
16200.000 Electrical Power	7,942.24		7,942.24		7,942.24		7,942.24	100.00		794.22
22100.000 Overhead	4,733.13		4,733.13	946.63	3,786.50		4,733.13	100.00		473.31
22200.000 Profit	1,765.73		1,765.73	353.15	1,412.58		1,765.73	100.00		176.57
Totals:	78,000.00		78,000.00	44,849.19	33,150.81		78,000.00	100.00		7,800.00

**Board Meeting Agenda
January 17, 2012**

Topic: Rejection of All Bids - 2011/12-60 – Riverside Polytechnic High School Field Upgrades and Pool Project – Category # 26 – Stadium Track and Field

Presented by: Jane Jumnongsilp, Purchasing Manager

Responsible

Cabinet Member: Mike Fine, Deputy Superintendent, Business Services and Governmental Relations

Type of Item: Consent

Short Description: Rejection of all bids for the stadium track and field at Riverside Polytechnic High School as part of the Field Upgrades and Pool.

DESCRIPTION OF AGENDA ITEM:

Seven contractors picked up a bid package for Bid No. 2011/12-60 – Riverside Polytechnic High School Field Upgrades and Pool Project – Category #26 – Stadium Track and Field. On December 15, 2011, six bids were received.

Due to a valid bid protest of the lowest bidder’s bid, District staff is recommending that all bids be rejected.

FISCAL IMPACT: N/A

RECOMMENDATION: It is recommended that the Board of Education reject all bids for Bid No. 2011/12-60 – Category # 26 Stadium Track and Field at Riverside Polytechnic High School.

ADDITIONAL MATERIAL: None

**Board Meeting Agenda
January 17, 2012**

Topic: Resolution No. 2011/12-38 – Resolution of the Board of Education of the Riverside Unified School District Approving the Purchase of Materials and Services From Champion Electric, Inc. for Repair and Replacement of the High Voltage Electrical Switch Gear at Fremont Elementary School Due to Theft and Requesting Relief From Bidding Under California Public Contract Code Section 20113

Presented by: Michael H. Fine, Deputy Superintendent, Business Services and Governmental Relations

Responsible

Cabinet Member: Michael H. Fine, Deputy Superintendent, Business Services and Governmental Relations

Type of Item: Consent

Short Description: The Board of Education is being asked to adopt Resolution No. 2011/12-38 to ratify the emergency repair and replacement of high voltage electrical switch gear at Fremont Elementary School due to theft and requesting relief from bidding under California Public Contract Code Section 20113.

DESCRIPTION OF AGENDA ITEM:

On November 5, 2011 thieves stole component parts of the main electrical switch serving the entire campus and a subsidiary electrical panel serving relocatable buildings at Fremont Elementary School. Specifically, the main high breaker switches, and numerous sub-breaker switches were removed from the electrical switch gear. The thieves initially broke into the City's electrical transformer and disconnect the live power and then removed most of the large capacity breakers in the main service and subsidiary service panels.

District security personnel, electricians and RPD responded to the early Saturday morning trouble alarms from the school's security system. Ultimately, because of the nature of the stolen parts, an electrical contractor and out of state electrical parts supplier needed to be retained on an emergency basis in order to restore power as soon as possible. With the extraordinary efforts of our partner contractor, Champion Electric, Inc., and District staff, the main switch gear parts were located at the manufacturer's east coast facility and expedited to Riverside via commercial aircraft on Sunday morning. Although contingency plans were implemented to move some

Fremont students to other locations and serve other students with temporary power resources, power was restored by late Sunday night – less than 40 hours after the theft.

The District is supported by its risk partner, Alliance for Schools Cooperative Insurance Program, and the \$39,549 emergency repair and replacement costs, less our \$25,000 property loss deductible has been processed and approved. The repair cost is in excess of normal limits requiring competitive bids. Due to the emergency nature of the repair and replacement activity, District staff proceeded with all contractor and purchase authorizations. Ratification of such action is now required.

California Public Contract Code Section 20113 provides, in part, when any repairs, alternations, work or improvement is necessary to any facility or public schools to permit the continuance of existing school classes, that the governing board of a school district may, by unanimous vote, and with the approval of the county superintendent, make a contract in writing for the performance of labor and furnishing of materials or supplies for the purpose without advertising for or inviting bids.

The attached resolution has been prepared approving the purchase of materials and services from Champion Electric to complete the repairs and replacement of component parts of the electrical switch gear at Fremont Elementary School and requesting relief from bidding under California Public Contract Code Section 20113.

FISCAL IMPACT: Total cost of response, repair and replacement of component parts of the electrical switch gear were \$39,549. The District’s total fiscal impact is \$25,000, the amount of our property loss deductible.

RECOMMENDATION: It is recommended that the Board of Education adopt Resolution No. 2011/12-38 ratifying the emergency repair and replacement of high voltage electrical switch gear at Fremont Elementary School due to theft and requesting relief from bidding under California Public Contract Code Section 20113.

ADDITIONAL MATERIAL: Resolution No. 2011/12-38

Attached: Yes

RIVERSIDE UNIFIED SCHOOL DISTRICT

RESOLUTION 2011/12-38

Resolution No. 2011/12-38 - Resolution of the Board of Education of the Riverside Unified School District Approving the Purchase of Materials and Services From Champion Electric, Inc. for Repair and Replacement of the High Voltage Electrical Switch Gear at Fremont Elementary School Due to Theft and Requesting Relief From Bidding Under California Public Contract Code Section 20113

WHEREAS, on November 5, 2011 thieves stole component parts of the main electrical switch serving the entire campus and a subsidiary electrical panel serving relocatable buildings at Fremont Elementary School; and

WHEREAS, because of the nature of the stolen parts, an electrical contractor and out of state electrical parts supplier needed to be retained on an emergency basis in order to restore power to the school as soon as possible; and

WHEREAS, the District is supported by its risk partner, Alliance for Schools Cooperative Insurance Program, and the \$39,549 emergency repair and replacement costs, less \$25,000 property loss deductible has been processed and approved; and

WHEREAS, California Public Contract Code Section 20113 provides, in part, when any repairs, alterations, work or improvement is necessary to any facility or public schools to permit the continuance of existing school classes, or to avoid danger to life or property that the governing board of a school district may, by unanimous vote, and with the approval of the county superintendent, make a contract in writing for the performance of labor and furnishing of materials or supplies for the purpose without advertising for or inviting bids.

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the Riverside Unified School District finds and determines that it is in the best interest of the District to:

1. Purchase materials and services from Champion Electric, Inc. on a time and material basis, as detailed on the appropriate District Purchase Order and / or contract form for the emergency repair and replacement costs of component electrical parts; and

2. Request approval from the Riverside County Superintendent of Schools of the above identified purchase; and
3. Ratify actions taken to date and authorize the District Superintendent or designee to take any necessary additional action to carry out the terms of this resolution and restore the electrical power systems to operational status at Fremont Elementary School.

APPROVED, PASSED AND ADOPTED by the Board of the Riverside Unified School District on the 17th day of January, 2012, by the following vote:

AYES:

NOES:

ABSTENTIONS:

Gayle Cloud
President of the Governing Board of the Riverside Unified
School District

Attested to:

Kathy Allavie
Clerk of the Governing Board of the Riverside Unified
School District



Riverside Unified School District

3380 14th Street • Riverside, CA • 92501

Board Meeting Agenda January 17, 2012

Topic: Adoption of the 2011-2012 Special Education Annual Service Plan

Presented by: Timothy R. Walker, Executive Director, Pupil Services/SELPA

Responsible

Cabinet Member: Timothy R. Walker, Executive Director, Pupil Services/SELPA

Type of Item: Consent

Short Description: Special Education staff is recommending adoption of the 2011-2012 Special Education Annual Service Plan. The Service Plan describes the full continuum of special education services provided by the Riverside Unified Special Education Local Plan (SELPA).

DESCRIPTION OF AGENDA ITEM:

California Education Code §56205(b)(2) requires SELPA's to annually adopt a Special Education Service Plan. This document includes all of the State's definitions of possible special education services. An 'X' in the "Adopted" column indicates that this is a service which the SELPA has chosen to include in its list of possible services. An 'X' in the "Modified" column would indicate that the SELPA is utilizing a service for which they have modified the State's definition. An 'X' in the "Not Currently Utilized" column means that the SELPA was not providing that service to anyone as of December 1, 2010. Following adoption of these service descriptions, a report will be prepared for the California Department of Education. That report will show the extent to which each of these services was being provided as of December 1, 2010. For this year only, per direction provided by the California Department of Education, Special Education Division, the 2010-2011 plan will serve as the 2011-2012 plan with the addition of the description of services provided to special education students in county jails.

FISCAL IMPACT: None

RECOMMENDATION: It is recommended that the Board adopt the 2011-2012 Special Education Annual Service Plan.

ADDITIONAL MATERIAL: 2011-2012 Special Education Annual Service Plan

Attached: Yes

Consent Agenda

BOARD OF EDUCATION

Mr. Tom Hunt
President
Dr. Charles L. Beaty
Vice President
Mrs. Gayle Cloud
Clerk
Mrs. Kathy Allavie
Mr. Lewis J. Vanderzyl

Riverside Unified School District

PUPIL SERVICES/SELPA DEPARTMENT
5700 Arlington Avenue
Riverside, California 92504

(951) 352-1200
FAX: (951) 274-4202

RICHARD L. MILLER, PH.D.
District Superintendent



November 1, 2011

Addendum to Riverside Unified SELPA Annual Service Plan:

Riverside Unified SELPA students that are in jails (School Type 32) will be served by Riverside County Office of Education (RCOE). RCOE offers several programs in the county jails. Specifically, Career Technical Education courses, GED coursework and general education programs are available. Upon intake to the jail, an individual is given a questionnaire that asks if they ever received special education services and if they would like to continue to receive such services in the jail. If the answer yes and they are under the age of 22, RCOE requests the last IEP and psychoeducational report from the District Of Residence (DOR), or at least the last known DOR. Teachers who hold both a general education and special education credential begin services. If the individual is only taking CTE courses, RCOE will consult and determine if more services are needed and provide them accordingly. For GED and general education the individual is served by what is referred to as a Specialized Academic Instructor (SAI) teacher. The CASEMIS Code for the service is 330.

This Addendum to the Annual Service Plan is pending Community Advisory Committee review and School Board approval.

CALIFORNIA SPECIAL EDUCATION MANAGEMENT INFORMATION SYSTEM (CASEMIS)

California Department of Education
Form ASP-01a (rev 10/08)

SERVICE DESCRIPTIONS
RIVERSIDE UNIFIED SELPA

Special Education Division

CASEMIS Code	SPECIAL EDUCATION SERVICE CATEGORY DESCRIPTIONS	Adopted	Modified	Not Currently Utilized	Compliance Standard (Legal Requirement)
210	Family training, counseling, and home visits (ages 0-2 only): This service includes: services provided by social workers, psychologists, or other qualified personnel to assist the family in understanding the special needs of the child and enhancing the child's development. Note: Services provided by specialists (such as medical services, nursing services, occupational therapy, and physical therapy) for a specific function should be coded under the appropriate service category, even if the services were delivered in the home.	X			34 CFR sections 300.34 (c)(3), 300.226
220	Medical services (for evaluation only) (ages 0-2 only): Services provided by a licensed physician to determine a child's developmental status and need for early intervention services.	X		X	34 CFR sections 300.34 (c)(3), 300.226
230	Nutrition services (ages 0-2 only): These services include conducting assessments in: nutritional history and dietary intake; anthropometric, biochemical, and clinical variables; feeding skills and feeding problems; and food habits and food preferences.	X		X	34 CFR sections 300.34 (c)(3), 300.226
240	Service coordination (ages 0-2 only)	X			34 CFR sections 300.34 (c)(3), 300.226
250	Special instruction (ages 0-2 only): Special instruction includes: the design of learning environments and activities that promote the child's acquisition of skills in a variety of developmental areas, including cognitive processes and social interaction; curriculum planning, including the planned interaction of personnel, materials, and time and space, that leads to achieving the outcomes in the child's IFSP, providing families with information, skills, and support related to enhancing the skill development of the child; and working with the child to enhance the child's development.	X			34 CFR sections 300.34 (c)(3), 300.226

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RIVERSIDE UNIFIED SELPA

Special Education Division

CASEMIS Code	SPECIAL EDUCATION SERVICE CATEGORY DESCRIPTIONS	Adopted	Modified	Not Currently Utilized	Compliance Standard (Legal Requirement)
260	Special education aide in regular development class, childcare center or family childcare home (ages 0-2 only)	X		X	34 CFR sections 300.34 (c)(3), 300.226
270	Respite care services (ages 0-2 only): Through the IFSP process, short-term care given in-home or out-of-home, which temporarily relieves families of the ongoing responsibility for specialized care for child with a disability (Note: only for infants and toddlers from birth through 2, but under 3.)	X		X	34 CFR sections 300.34 (c)(3), 300.226
330	Specialized academic instruction: Adapting, as appropriate to the needs of the child with a disability the content, methodology, or delivery of instruction to ensure access of the child to the general curriculum, so that he or she can meet the educational standards within the jurisdiction of the public agency that apply to all children.	X			34 CFR section 300.39(b)(3)
340	Intensive individual instruction: IEP Team determination that student requires additional support for all or part of the day to meet his or her IEP	X			30 EC section 56364
350	Individual and small group instruction: Instruction delivered one-to-one or in a small group as specified in an IEP enabling the individual(s) to participate effectively in the total school program	X			5 CCR section 3051; 30 EC section 56441.2

CALIFORNIA SPECIAL EDUCATION MANAGEMENT INFORMATION SYSTEM (CASEMIS)
SERVICE DESCRIPTIONS
RIVERSIDE UNIFIED SELPA

California Department of Education
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Special Education Division

CASEMIS Code	SPECIAL EDUCATION SERVICE CATEGORY DESCRIPTIONS	Adopted	Modified	Not Currently Utilized	Compliance Standard (Legal Requirement)
415	<p>Language and speech: Language and speech services provide remedial intervention for eligible individuals with difficulty understanding or using spoken language. The difficulty may result from problems with articulation (excluding abnormal swallowing patterns, if that is the sole assessed disability); abnormal voice quality, pitch, or loudness; fluency; hearing loss; or the acquisition, comprehension, expression of spoken language. Language deficits or speech patterns resulting from unfamiliarity with the English language and from environmental, economic or cultural factors are not included. Services include; specialized instruction and services; monitoring, reviewing, and consultation. They may be direct or indirect including the use of a speech consultant.</p>	X			<p>5 CCR section 3051.1; 30 EC section 56363; 34 CFR sections 300.34 (c)(15), 300.8 (c)(11)</p>
425	<p>Adapted physical education: Direct physical education services provided by an adapted physical education specialist to pupils who have needs that cannot be adequately satisfied in other physical education programs as indicated by assessment and evaluation of motor skills performance and other areas of need. It may include individually designed developmental activities, games, sports and rhythms, for strength development and fitness, suited to the capabilities, limitations, and interests of individual students with disabilities who may not safely, successfully or meaningfully engage in unrestricted participation in the vigorous activities of the general or modified physical</p>	X			<p>5 CCR section 3051.5; 30 EC section 56363; 34 CFR sections 300.108, 300.39 (b)(2)</p>
435	<p>Health and nursing – specialized physical health care services: Specialized physical health care services means those health services prescribed by the child's licensed physician and surgeon, requiring medically related training of the individual who performs the services and which are necessary during the school day to enable the child to attend school (5 CCR Section 3051.12(b)). Specialized physical health care services include but are not limited to suctioning, oxygen administration, catheterization, nebulizer treatments, insulin administration and glucose testing.</p>	X			<p>5 CCR section 3051.12; 30 EC section 56363; 34 CFR section 300.107; CEC section 49423.5(d)</p>

CALIFORNIA SPECIAL EDUCATION MANAGEMENT INFORMATION SYSTEM (CASEMIS)

California Department of Education
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SERVICE DESCRIPTIONS
RIVERSIDE UNIFIED SELPA

Special Education Division

CASEMIS Code	SPECIAL EDUCATION SERVICE CATEGORY DESCRIPTIONS	Adopted	Modified	Not Currently Utilized	Compliance Standard (Legal Requirement)
436	Health and nursing – other services: This includes services that are provided to individuals with exceptional needs by a qualified individual pursuant to an IEP when a student has health problems which require nursing intervention beyond basic school health services. Services include managing the health problem, consulting with staff, group and individual counseling, making appropriate referrals and maintaining communication with agencies and health care providers. These services do not include any physician-supervised or specialized health care service. IEP-required health and nursing services are expected to supplement the regular health services program.	X			5 CCR section 3051.12; 30 EC section 56363; 34 CFR section 300.107
445	Assistive technology services: Any specialized training or technical support for the incorporation of assistive devices, adapted computer technology or specialized media with the educational programs to improve access for students. The term includes a functional analysis of the student's needs for assistive technology; selecting, designing, fitting, customizing, or repairing appropriate devices; coordinating services with assistive technology devices; training or technical assistance for students with a disability, the student's family, individuals providing education or rehabilitation services, and employers.	X			5 CCR section 3051.16; 30 EC section 56363; 34 CFR sections 300.6, 300.105

CALIFORNIA SPECIAL EDUCATION MANAGEMENT INFORMATION SYSTEM (CASEMIS)
 SERVICE DESCRIPTIONS
 RIVERSIDE UNIFIED SELPA

California Department of Education
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Special Education Division

CASEMIS Code	SPECIAL EDUCATION SERVICE CATEGORY DESCRIPTIONS	Adopted/Modified	Not Currently Utilized	Compliance Standard (Legal Requirement)
450	<p>Occupational therapy: Occupational Therapy (OT) includes services to improve student's educational performance, postural stability, self-help abilities, sensory processing and organization, environmental adaptation and use of assistive devices, motor planning and coordination, visual perception and integration, social and play abilities, and fine motor abilities. Both direct and indirect services may be provided within the classroom, other educational settings or the home; in a group or on an individual basis; and may include therapeutic techniques to develop abilities; adaptations to the student's environment or curriculum; and consultation and collaboration with other staff and parents. Services are provided, pursuant to an IEP, by a qualified occupational therapist registered with the American Occupational Therapy Certification Board.</p>	X		<p>5 CCR section 3051.6; 30 EC section 56363; 34 CFR section 300.34 (c)(6)</p>
460	<p>Physical therapy: These services are provided, pursuant to an IEP, by a registered physical therapist, or physical therapist assistant, when assessment shows a discrepancy between gross motor performance and other educational skills. Physical therapy includes, but is not limited to, motor control and coordination, posture and balance, self-help, functional mobility, accessibility and use of assistive devices. Services may be provided within the classroom, other educational settings or in the home; and may occur in groups or individually. These services may include adaptations to the student's environment and curriculum, selected therapeutic techniques and activities, and consultation and collaborative interventions with staff and parents.</p>	X		<p>5 CCR section 3051.6; 30 EC section 56363; 34 CFR section 300.34 (c)(9); B&PC Chapter 5.7 section 2600 - 2696; GC-Interagency Agreement Chapter 26.5 section 7575(a)(2)</p>
510	<p>Individual counseling: One-to-one counseling, provided by a qualified individual pursuant to an IEP. Counseling may focus on aspects, such as educational, career, personal; or be with parents or staff members on learning problems or guidance programs for students. Individual counseling is expected to supplement the regular guidance and counseling program.</p>	X		<p>5 CCR section 3051.9; 34 CFR section 300.34(c)(2)</p>

CALIFORNIA SPECIAL EDUCATION MANAGEMENT INFORMATION SYSTEM (CASEMIS)
SERVICE DESCRIPTIONS
RIVERSIDE UNIFIED SELPA

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Special Education Division

CASEMIS Code	SPECIAL EDUCATION SERVICE CATEGORY DESCRIPTIONS	Adopted/Modified	Not Currently Utilized	Compliance Standard (Legal Requirement)
515	<p>Counseling and guidance: Counseling in a group setting, provided by a qualified individual pursuant to an IEP. Group counseling is typically social skills development, but may focus on aspects, such as educational, career, personal; or be with parents or staff members on learning problems or guidance programs for students. IEP-required group counseling is expected to supplement the regular guidance and counseling program.</p> <p>Guidance services include interpersonal, intrapersonal or family interventions, performed in an individual or group setting by a qualified individual pursuant to an IEP. Specific programs include social skills development, self-esteem building, parent training, and assistance to special education students supervised by staff credentialed to serve special education students. These services are expected to supplement the regular guidance and counseling</p>	X		<p>34 CFR sections 300.24 (b)(2), 300.306; 5 CCR section 3051.9</p>
520	<p>Parent counseling: Individual or group counseling provided by a qualified individual pursuant to an IEP to assist the parent(s) of special education students in better understanding and meeting their child's needs; may include parenting skills or other pertinent issues. IEP-required parent counseling is expected to supplement the regular guidance and counseling program.</p>	X	X	<p>5 CCR section 3051.11; 34 CFR section 300.34(c)(8)</p>
525	<p>Social work services: Social Work services, provided pursuant to an IEP by a qualified individual, includes, but are not limited to, preparing a social or developmental history of a child with a disability; group and individual counseling with the child and family; working with those problems in a child's living situation (home, school, and community) that affect the child's adjustment in school; and mobilizing school and community resources to enable the child to learn as effectively as possible in his or her educational program. Social work services are expected to supplement the regular guidance and counseling</p>	X	X	<p>5 CCR section 3051.13; 34 CFR section 300.34(c)(14)</p>

CALIFORNIA SPECIAL EDUCATION MANAGEMENT INFORMATION SYSTEM (CASEMIS)

California Department of Education
Form ASP-01a (rev 10/08)

SERVICE DESCRIPTIONS
RIVERSIDE UNIFIED SELPA

Special Education Division

CASEMIS Code	SPECIAL EDUCATION SERVICE CATEGORY DESCRIPTIONS	Adopted	Modified	Not Currently Utilized	Compliance Standard (Legal Requirement)
530	Psychological services: These services, provided by a credentialed or licensed psychologist pursuant to an IEP, include interpreting assessment results to parents and staff in implementing the IEP; obtaining and interpreting information about child behavior and conditions related to learning; planning programs of individual and group counseling and guidance services for children and parents. These services may include consulting with other staff in planning school programs to meet the special needs of children as indicated in the IEP. IEP-required psychological services are expected to supplement the regular guidance and counseling program.	X			5 CCR section 3051.10; 34 CFR section 300.34 (c)(10)
535	Behavior intervention services: A systematic implementation of procedures designed to promote lasting, positive changes in the student's behavior resulting in greater access to a variety of community settings, social contacts, public events, and placement in the least restrictive environment.	X			5 CCR section 3001(d); 34 CFR section 300.34 (c)(10)
540	Day treatment services: Structured education, training and support services to address the student's mental health needs.	X			Health & Safety Code, Div.2, Chap.3, Article 1, section 1502(a)
545	Residential treatment services: A 24-hour out-of-home placement that provides intensive therapeutic services to support the educational program.	X			Welfare and Institutions Code, Part 2, Chapter 2.5, Art. 1, section 5671
610	Specialized services for low incidence disabilities: Low incidence services are defined as those provided to the student population of orthopedically impaired (OI), visually impaired (VI), deaf, hard of hearing (HH), or deaf-blind (DB). Typically, services are provided in education settings by an itinerant teacher or the itinerant teacher/specialist. Consultation is provided to the teacher, staff and parents as needed. These services must be clearly written in the student's IEP, including frequency and duration of the services to the	X			5 CCR sections 3051.16, 3051.18; 34 CFR section 300.34

CALIFORNIA SPECIAL EDUCATION MANAGEMENT INFORMATION SYSTEM (CASEMIS)

California Department of Education
Form ASP-01a (rev 10/08)

SERVICE DESCRIPTIONS
RIVERSIDE UNIFIED SELPA

Special Education Division

CASEMIS Code	SPECIAL EDUCATION SERVICE CATEGORY DESCRIPTIONS	Adopted	Modified	Not Currently Utilized	Compliance Standard (Legal Requirement)
710	Specialized deaf and hard of hearing services: These services include speech therapy, speech reading, auditory training and/or instruction in the student's mode of communication. Rehabilitative and educational services; adapting curricula, methods, and the learning environment; and special consultation to students, parents, teachers, and other school personnel may also be included.	X			5 CCR sections 3051.16, 3051.18; 34 CFR section 300.34
715	Interpreter services: Sign language interpretation of spoken language to individuals, whose communication is normally sign language, by a qualified sign language interpreter. This includes conveying information through the sign system of the student or consumer and tutoring students regarding class content through the sign system of the student.	X			5 CCR section 3051.16; 34 CFR section 300.34 (c)(4)
720	Audiological services: These services include measurements of acuity, monitoring amplification, and Frequency Modulation system use. Consultation services with teachers, parents or speech pathologists must be identified in the IEP as to reason, frequency and duration of contact; infrequent contact is considered assistance and would not be included.	X			5 CCR section 3051.2; 34 CFR section 300.34 (c)(1)
725	Specialized vision services: This is a broad category of services provided to students with visual impairments. It includes assessment of functional vision; curriculum modifications necessary to meet the student's educational needs -- including Braille, large type, aural media; instruction in areas of need; concept development and academic skills; communication skills (including alternative modes of reading and writing); social, emotional, career, vocational, and independent living skills. It may include coordination of other personnel providing services to the students (such as transcribers, readers, counselors, orientation & mobility specialists, career/vocational staff, and others) and collaboration with the student's classroom teacher.	X			5 CCR section 3030(d); 30 EC section 56364.1

CALIFORNIA SPECIAL EDUCATION MANAGEMENT INFORMATION SYSTEM (CASEMIS)
 SERVICE DESCRIPTIONS
 RIVERSIDE UNIFIED SELPA

California Department of Education
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Special Education Division

CASEMIS Code	SPECIAL EDUCATION SERVICE CATEGORY DESCRIPTIONS	Adopted	Modified	Not Currently Utilized	Compliance Standard (Legal Requirement)
730	Orientation and mobility: Students with identified visual impairments are trained in body awareness and to understand how to move. Students are trained to develop skills to enable them to travel safely and independently around the school and in the community. It may include consultation services to parents regarding their children requiring such services according to an IEP.	X			5 CCR section 3051.13; 30 EC section 56363; 34 CFR section 300.34 (c)(7)
735	Braille transcription: Any transcription services to convert materials from print to Braille. It may include textbooks, tests, worksheets, or anything necessary for instruction. The transcriber should be qualified in English Braille as well as Nemeth Code (mathematics) and be certified by appropriate agency.	X			5 CCR section 3051.16; 30 EC section 56363; 34 CFR section 300.8 (c)(13)
740	Specialized orthopedic services: Specially designed instruction related to the unique needs of students with orthopedic disabilities, including specialized materials and equipment.	X			5 CCR sections 3030(e), 3051.16; 30 EC section 56363; 34 CFR section 300.8 (c)(8)
745	Reading Services	X			5 CCR section 3051.16
750	Note taking services: Any specialized assistance given to the student for the purpose of taking notes when the student is unable to do so independently. This may include, but is not limited to, copies of notes taken by another student, transcription of tape-recorded information from a class, or aide designated to take notes. This does not include instruction in the process of learning how to take notes.	X			5 CCR section 3051.16
755	Transcription Services Any transcription service to convert materials from print to a mode of communication suitable for the student. This may also include dictation services as it may pertain to textbooks, tests, worksheets, or anything necessary for instruction.	X			5 CCR section 3051.16

CALIFORNIA SPECIAL EDUCATION MANAGEMENT INFORMATION SYSTEM (CASEMIS)

California Department of Education
Form ASP-01a (rev 10/08)

SERVICE DESCRIPTIONS
RIVERSIDE UNIFIED SELPA

Special Education Division

CASEMIS Code	SPECIAL EDUCATION SERVICE CATEGORY DESCRIPTIONS	Adopted	Modified	Not Currently Utilized	Compliance Standard (Legal Requirement)
760	Recreation services, includes therapeutic recreation and specialized instructional programs designed to assist pupils to become as independent as possible in leisure activities, and when possible and appropriate, facilitate the pupil's integration into general recreation programs.	X			5 CCR section 3051.15; 34 CFR section 300.34 (c)(11)
820	College Awareness College awareness is the result of acts that promote and increase student learning about higher education opportunities, information and options that are available including, but not limited to career planning, course prerequisites, admission eligibility and financial aid.	X			34 CFR sections 300.39 (b)(5), 300.43
830	Vocational assessment, counseling, guidance, and career assessment: Organized educational programs that are directly related to the preparation of individuals for paid or unpaid employment and may include provision for work experience, job coaching, development and/or placement, and situational assessment. This includes career counseling to assist student in assessing his/her aptitudes, abilities, and interests in order to make realistic career decisions.	X			5 CCR section 3051.14; 34 CFR sections 300.39 (b)(5), 300.43
840	Career awareness: Transition services include a provision for in paragraph (1)(c)(vi), self-advocacy, career planning, and career guidance. This comment also emphasized the need for coordination between this provision and the Perkins Act to ensure that students with disabilities in middle schools will be able to access vocational education funds.	X			5 CCR section 3051.14; 34 CFR sections 300.39 (b)(5), 300.43
850	Work experience education: Work experience education means organized educational programs that are directly related to the preparation of individuals for paid or unpaid employment, or for additional preparation for a career requiring other than a baccalaureate or advanced degree.	X			5 CCR section 3051.14; 34 CFR sections 300.39 (b)(5), 300.43

CALIFORNIA SPECIAL EDUCATION MANAGEMENT INFORMATION SYSTEM (CASEMIS)

California Department of Education
Form ASP-01a (rev 10/08)

SERVICE DESCRIPTIONS
RIVERSIDE UNIFIED SELPA

Special Education Division

CASEMIS Code	SPECIAL EDUCATION SERVICE CATEGORY DESCRIPTIONS	Adopted	Modified	Not Currently Utilized	Compliance Standard (Legal Requirement)
855	Job Coaching Job coaching is a service that provides assistance and guidance to an employee who may be experiencing difficulty with one or more aspects of the daily job tasks and functions. The service is provided by a job coach who is highly successful, skilled and trained on the job who can determine how the employee that is experiencing difficulty learns best and formulate a training plan to improve job performance.	X			5 CCR section 3051.14; 34 CFR sections 300.39 (b)(5), 300.43
860	Mentoring: Mentoring is a sustained coaching relationship between a student and teacher through on-going involvement and offers support, guidance, encouragement and assistance as the learner encounters challenges with respect to a particular area such as acquisition of job skills. Mentoring can be either formal as in planned, structured instruction or informal that occurs naturally through friendship, counseling and collegiality in a casual, unplanned	X			5 CCR section 3051.14; 34 CFR sections 300.39 (b)(5), 300.43
865	Agency linkages (referral and placement): Service coordination and case management that facilitates the linkage of individualized education programs under this part and individualized family service plans under part C with individualized service plans under multiple Federal and State programs, such as title I of the Rehabilitation Act of 1973 (vocational rehabilitation), title XIX of the Social Security Act (Medicaid), and title XVI of the Social Security Act (supplemental security income).	X			30 EC section 56341.5 (f); 34 CFR section 300.344 (3)(b)
870	Travel Training (includes mobility training)	X		X	5 CCR section 3051.3; 34 CFR sections 300.39 (c)(7)
890	Other transition services: These services may include program coordination, case management and meetings, and crafting linkages between schools and between schools and post-secondary agencies.	X			

Services will be provided in the school of attendance unless otherwise determined by the IEP team.
An Annual Service Location Report based on these codes will be generated using CASEMIS and available at the district office by March 31.

CALIFORNIA SPECIAL EDUCATION MANAGEMENT INFORMATION SYSTEM (CASEMIS)

California Department of Education
Form ASP-01a (rev 10/08)

**SERVICE DESCRIPTIONS
RIVERSIDE UNIFIED SELPA**

Special Education Division

CASEMIS Code	SPECIAL EDUCATION SERVICE CATEGORY DESCRIPTIONS	Adopted	Modified	Not Currently Utilized	Compliance Standard (Legal Requirement)
900	Other special education/related services: Any other specialized service required for a student with a disability to receive educational benefit.	X			

Annual Service Report 001			
Site name and type of facility providing services to students enrolled in the LEA		Services Provided at this Location	
Site Code	Site Name Site Name Casemis data Selpa File data	Type of Facility	CASEMIS code associated with each service that is provided at the location listed in the left hand column.
0100545	Lake Mathews Elementary Lake Mathews Lake Mathews	10	330 350 415 450 460 710 725 900
0111252	Mark Twain Elementary Twain Twain	10	330 340 350 415 425 436 450 460 515 535 710 725
0114181	Patricia Beatty Elementary Beatty Beatty	10	260 330 340 415 425 436 450 535 710 725 900
0119180	Frank Augustus Miller Middle Frank Miller Frank Miller	10	330 340 350 415 425 435 436 445 450 460 530 535 710 820 830 840 850 865 890 900
3330024	Arlington High Arlington Arlington	10	330 340 350 415 425 435 436 445 450 510 515 530 535 610 710 725 730 735 745 750 820 830 840 850 855 865 900
3330362	Riverside Unified Independent Study Summit View Summit View	10	330
3330511	Opportunity Program Opportunity Opportunity	10	330 415 515 530 535 820 830 840 850 855
3330677	Raincross High (Cont.) Raincross Raincross	10	330 350 510 530 535 820 830 840 850 855
3330859	King (Martin Luther Jr.) High King King	10	330 415 425 445 450 460 510 535 610 710 820 830 840 850 865 900
3334406	North (John W.) High North North	10	330 340 350 415 425 445 535 610 725 730 820 830 840 850
3336237	Polytechnic High Poly Poly	10	330 340 350 415 425 445 510 515 530 535 610 710 715 725 730 820 830 840 900
3336492	Ramona High Ramona Ramona	10	330 340 350 415 425 435 445 450 515 530 535 610 710 715 725 730 735 740 820 830 840 850 855 865 890
3336666	Palm Center Adult Education Project TEAM Riverside Adult	10	330 350 415 425 435 445 450 530 535 610 725 730 740 830 840 850 855 860 865
3336955	Lincoln (Abraham) Continuation Lincoln Lincoln	10	330
6032528	Adams Elementary Adams Adams	10	330 415 425 450 460 535 725 900
6032536	Alcott Elementary Alcott Alcott	10	330 415 450 460 515 530 710
6032544	Bryant Elementary Bryant Bryant	10	330 415 425 535

Please ensure the following are included on this form: (Ages 6-22) | 10-Public Day, 19-Other Public, 20-Continuation, 24 Independent Study, 31- Community School, 15-Special Ed. Center, 11 Public Residential, 22-Alternative Work Education, 56 Charter School AS LEA, 55-Charter BY LEA

Annual Service Report 001			
Site name and type of facility providing services to students enrolled in the LEA		Services Provided at this Location	
Site Code	Site Name Site Name Casemis data Selpa File data	Type of Facility	CASEMIS code associated with each service that is provided at the location listed in the left hand column.
6032569	Castle View Elementary Castle View Castio View	10	330 415 425 445 450 510 515 535 710
6032577	Emerson Elementary Emerson Emerson	10	330 340 415 425 450 460 535 725 730 900
6032585	Fremont Elementary Fremont Fremont	10	330 415 425 510 535
6032601	Harrison Elementary Harrison Harrison	10	330 415 450 460 610 725 730
6032619	Hawthorne Elementary Hawthorne Hawthorne	10	330 340 415 425 450 460 515 530 535 725 730
6032627	Highgrove Elementary Highgrove Highgrove	10	330 415 450 460 535 610 725 730
6032635	Highland Elementary Highland Highland	10	330 415 425 450 460 510 515 725 730
6032643	Hyatt Elementary Hyatt Hyatt	10	330 340 415 445 450 535
6032650	Jackson Elementary Jackson Jackson	10	330 340 350 415 425 445 450 460 530 535 610 710 900
6032668	Jefferson Elementary Jefferson Jefferson	10	330 415 450 460 535
6032684	Liberty Elementary Liberty Liberty	10	330 350 415 425 460 530 710 725
6032692	Longfellow Elementary Longfellow Longfellow	10	330 415 450 535 710
6032700	Madison Elementary Madison Madison	10	330 350 415 425 445 450 460 535 610 710 725 730
6032718	Magnolia Elementary Magnolia Magnolia	10	330 415 515 535 725
6032726	Monroe Elementary Monroe Monroe	10	330 350 415 425 450 460 515 710 720 725
6032734	Mountain View Elementary Mt. View Mt. View	10	330 415 460 710
6032742	Pachappa Elementary Pachappa Pachappa	10	330 340 350 415 425 450 460 535 610 710 900

Please ensure the following are included on this form: (Ages 6-22) | 10-Public Day, 19-Other Public, 20-Continuation, 24 Independent Study, 31- Community School, 15-Special Ed. Center, 11 Public Residential, 22-Alternative Work Education, 56 Charter School AS LEA, 55-Charter BY LEA

Annual Service Report 001			
Site name and type of facility providing services to students enrolled in the LEA		Services Provided at this Location	
Site Code	Site Name Site Name Casemis data Selpa File data	Type of Facility	CASEMIS code associated with each service that is provided at the location listed in the left hand column.
6032775	Victoria Elementary Victoria Victoria	10	330 340 350 415 425 435 436 450 460 535 710
6032783	Washington Elementary Washington Washington	10	330 340 415 450 535 710 900
6059125	Central Middle Central Central	10	330 340 350 415 460 530 710 725 730 830 840 900
6059133	Gage (Mathew) Middle Gage Gage	10	330 415 425 450 460 535 710 830 840
6059141	Sierra Middle Sierra Sierra	10	330 340 350 415 425 435 445 450 460 535 710 725 730 830 840
6059158	University Heights Middle University University	10	330 415 425 450 515 710 725 830 840
6081790	Chemawa Middle Chemawa Chemawa	10	330 340 350 415 425 435 450 460 515 535 820 830 840 850 900
6099188	Woodcrest Elementary Woodcrest Woodcrest	10	330 340 415 425 450 460 530 535 610 710 900
6107957	Taft (William Howard) Elementary Taft Taft	10	330 340 350 415 425 445 450 460 535 710 725
6109011	Franklin (Benjamin) Elementary Franklin Franklin	10	330 340 415 425 450 460 510 515 530 535 900
6112668	Earhart (Amelia) Middle Earhart Earhart	10	330 415 460 515 530 535 710 830 840
6112676	Rivera (Tomas) Elementary Rivera Rivera	10	330 415 425 450 510 535 710
6120075	John F. Kennedy Elementary Kennedy Kennedy	10	330 340 415 425 450 460 610 710 725
7022619	Somerset Educational Services Somerset [PS] Somerset [NPS]	10	330
7071533	Oak Grove Institute/Jack Weaver School Oak Grove Institute [NPS] Oak Grove Institute [NPS]	10	330 340 350 415 450 510 515 535
7072770	Keystone Schools-Riverside (Magnolia) UHS - Mission Bell -Riverside [NPS] UHS - Mission Bell -Riverside [NPS]	10	330 350 535 830 840 855 860 865
3336955	Lincoln (Abraham) Continuation Lincoln Lincoln	20	330 415 515 535 820 830 840 890

Please ensure the following are included on this form: (Ages 6-22) | 10-Public Day, 19-Other Public, 20-Continuation, 24 Independent Study, 31- Community School, 15-Special Ed. Center, 11 Public Residential, 22-Alternative Work Education, 56 Charter School AS LEA, 55-Charter BY LEA

Annual Service Report 001			
Site name and type of facility providing services to students enrolled in the LEA		Services Provided at this Location	
Site Code	Site Name Site Name Casemis data Selpa File data	Type of Facility	CASEMIS code associated with each service that is provided at the location listed in the left hand column.
3330511	Opportunity Program Opportunity Opportunity	22	330 350 530 535 820 830 840
3330362	Riverside Unified Independent Study Summit View Summit View	24	330 350 535 820 830 840 855
3330511	Opportunity Program Opportunity Opportunity	24	330 350 830 840 850 855

Please ensure the following are included on this form: (Ages 6-22) | 10-Public Day, 19-Other Public, 20-Continuation, 24 Independent Study, 31- Community School, 15-Special Ed. Center, 11 Public Residential, 22-Alternative Work Education, 56 Charter School AS LEA, 55-Charter BY LEA

Other Facility 002			
Site name and type of facility providing services to students enrolled in the LEA		Services Provided at this Location	
Site Code	Site Name Site Name Casemis data Selpa File data	Type of Facility	CASEMIS code associated with each service that is provided at the location listed in the left hand column.
0116731	North Valley Schools, Inc. - Perris Campus North Valley -Perris Campus [NPS] North Valley -Perris Campus [NPS]	Campus 70	330 510 515 535
6032783	Washington Elementary Washington Washington	70	330 415 460
6907604	Big Springs School Big Springs [NPS] Big Springs [NPS]	70	330 340 350 460
6917652	Carolyn E. Wylie Center for Children (The) Wylie Center Wylie Center	70	330 340 350
7018674	Keystone Schools-Grand Terrace UHS - Blue Mountain Academy - C [NPS] UHS - Blue Mountain Academy - C [NPS]	70	330 350 415 450 535 840 860 865
7022619	Somerset Educational Services Somerset [PS] Somerset [NPS]	70	330 415 510 515 520 525 530 535 540 830 840
7071533	Oak Grove Institute/Jack Weaver Oak Grove Institute [NPS] Oak Grove Institute [NPS]	School 70	330 340 350 415 425 450 510 515 530 535 830 840
7072713	New Haven School - Vista New Haven [PS] New Haven [PS]	70	330
7072770	Keystone Schools-Riverside (Magnolia) UHS - Mission Bell -Riverside [NPS] UHS - Mission Bell -Riverside [NPS]	70	330 340 350 415 425 535 610 725 730 830 840 855 860 865 890 900
7104490	Oak Grove at the Ranch (formerly) Oak Grove at the Ranch Oak Grove at the Ranch	70	330 510 515 535 830 840
6131015	Copper Hills Youth Center Copper Hills Youth Center Copper Hills Youth Center [NPS]	71	330 510 515 535 545
6131189	Provo Canyon School Provo Canyon [NPS] Provo Canyon [NPS]	72	330 510 515

Please ensure the following are included on this form: (Ages 6-22) | 10-Public Day, 19-Other Public, 20-Continuation, 24 Independent Study, 31- Community School, 15-Special Ed. Center, 11 Public Residential, 22-Alternative Work Education, 56 Charter School AS LEA, 55-Charter BY LEA

Infant Services 003		
Site name and type of facility providing services to students enrolled in the LEA		Services Provided at this Location
Site Code Site Name Sepa File data	Type of Facility	CASEMIS code associated with each service that is provided at the location listed in the left hand column.
6032767 Sunshine Special Education Sunshine Sunshine	10	210 240 250 710

Please ensure the following are included on this form: (Ages 0-2) | 40-Home, 45-Hospital Facility, 62-Child Devt. or Child Care, 65-Extended Day Care, 10-Public Day, 11-Public Residential, 19-Other Public School, 11-Public Residential School, 00-No School

Pre-School Services 004			
Site name and type of facility providing services to students enrolled in the LEA		Services Provided at this Location	
Site Code	Site Name Site Name Casemis data Selpa File data	Type of Facility	CASEMIS code associated with each service that is provided at the location listed in the left hand column.
0100545	Lake Mathews Elementary Lake Mathews Lake Mathews	10	415 450 460 900
0111252	Mark Twain Elementary Twain Twain	10	330 340 415 450 460 710
0114181	Patricia Beatty Elementary Beatty Beatty	10	330 415 535
6032528	Adams Elementary Adams Adams	10	330 415
6032536	Alcott Elementary Alcott Alcott	10	330 415
6032569	Castle View Elementary Castle View Castle View	10	415
6032577	Emerson Elementary Emerson Emerson	10	330 415 425 450 460 725
6032601	Harrison Elementary Harrison Harrison	10	415
6032619	Hawthorne Elementary Hawthorne Hawthorne	10	330 415 450 535
6032627	Highgrove Elementary Highgrove Highgrove	10	415
6032635	Highland Elementary Highland Highland	10	330 415
6032643	Hyatt Elementary Hyatt Hyatt	10	330 415 425 450 460 710
6032650	Jackson Elementary Jackson Jackson	10	330 415 450
6032668	Jefferson Elementary Jefferson Jefferson	10	330 415
6032684	Liberty Elementary Liberty Liberty	10	415
6032692	Longfellow Elementary Longfellow Longfellow	10	350 415
6032700	Madison Elementary Madison Madison	10	415

Please ensure the following are included on this form: (Ages 3-5) | 40-Home Instruction/00-No School, 45-Hospital Facility, 61-Head Start 62-Child development, State Preschool Prog., State Preschool Program 64-Private Preschool, 65-Extended Day Care, 11-Public Residential, 10 - Public Day, 19-Other Public

Pre-School Services 004			
Site name and type of facility providing services to students enrolled in the LEA		Services Provided at this Location	
Site Code	Site Name Site Name Casemis data Selpa File data	Type of Facility	CASEMIS code associated with each service that is provided at the location listed in the left hand column.
6032726	Monroe Elementary Monroe Monroe	10	415
6032734	Mountain View Elementary Mt. View Mt. View	10	415
6032742	Pachappa Elementary Pachappa Pachappa	10	330 350 415 450 535 710
6032767	Sunshine Special Education Sunshine Sunshine	10	250 330 340 350 415 450 460 535 710 725 730
6032775	Victoria Elementary Victoria Victoria	10	330 415 425 725
6032783	Washington Elementary Washington Washington	10	330 340 350 415 450 460
6099188	Woodcrest Elementary Woodcrest Woodcrest	10	330 415
6107957	Taft (William Howard) Elementary Taft Taft	10	415
6109011	Franklin (Benjamin) Elementary Franklin Franklin	10	415
6112676	Rivera (Tomas) Elementary Rivera Rivera	10	330 415 445 450 460 610 710 900
6120075	John F. Kennedy Elementary Kennedy Kennedy	10	330 415 460 725 730

Please ensure the following are included on this form: (Ages 3-5) | 40-Home Instruction/00-No School, 45-Hospital Facility, 61-Head Start 62-Child development, State Preschool Prog., State Preschool Program 64-Private Preschool, 65-Extended Day Care, 11-Public Residential, 10 - Public Day, 19-Other Public

RIVERSIDE UNIFIED SCHOOL DISTRICT
Riverside, California

SPECIAL EDUCATION SERVICES

Community Advisory Committee (CAC) Meeting

December 12, 2011

5:30 – 7:00 p.m.

At Taft Elementary School Room 24

AGENDA


ITEM	PRESENTER AND/OR ITEM	TIME ALLOCATED
Welcome	Alicia Grissom RUSD Program Specialist	5:30 – 5:35 pm
Annual Budget and Service Plan Review	Margi Jacobson Asst. SELPA Director	5:35 – 5:45 pm
“Attention Deficit Hyperactivity Disorder”	Andy Stetkevich RUSD Staff Development Specialist	5:45 – 6:30 pm
QUESTIONS/ ANSWERS	Andy Stetkevich RUSD Staff Development Specialist	6:30 – 7:00 pm

**NEXT MEETING: February 7, 2012, 5:30 – 7:00 P.M.,
Taft Elementary School, Room 24
959 Mission Grove Pkwy, Riverside
WATCH FOR FLYERS !!!**

BOARD OF EDUCATION
Mrs. Gayle Cloud
President
Charles L. Beaty, Ph.D.
Vice President
Mrs. Kathy Allavie
Clerk
Mr. Tom Hunt
Mrs. Patricia Lock-Dawson

Riverside Unified School District

PUPIL SERVICES/SELPA DEPARTMENT
5700 Arlington Avenue
Riverside, California 92504
(951) 352-1200
FAX: (951) 274-4202

RICHARD L. MILLER, PH.D.
District Superintendent

Innovation in Education

December 12, 2011

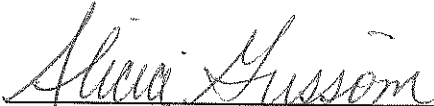
Community Advisory Committee Meeting:

During the Community Advisory Committee Meeting on this date, the revision of Riverside Unified School District's Annual Service Plan was reviewed. The Addendum to the Annual Service Plan identifies how the district will provide special education services to students with IEPs who are in county jails.

Acceptance of the revision to the Annual Service Plan is documented by the signatures listed below:


Community Advisory Committee Member

12-12-11
Date


District Liaison to the CAC

12/12/11
Date


Assistant SELPA Director

12/12/11
Date

**Board Meeting Agenda
January 17, 2012**

Topic: Certificated Personnel Assignment Order – CE 11/12-10 and
 Classified/Non-Classified Personnel Assignment Order CL 11/12-10

Presented by: Lou Mason, Director of Certificated Personnel and
 Vanessa Connor, Director of Classified Personnel

Responsible

Cabinet Member: Kathleen M. Sanchez, Assistant Superintendent, Human Resources

Type of Item: Consent

Short Description: The latest District’s management, certificated and classified personnel actions are presented to the Board of Education for approval

DESCRIPTION OF AGENDA ITEM:

Board approval is requested of the District’s latest management, certificated and classified personnel actions, which include the following:

Change in Status from Substitute Employee to Regular Employee, Deceased, Increase in Hours/Work Year, Leaves, New Hires, New Hires – Probationary 1, New-Hires Management, New Hires – Temporary Employee (E.C. §44909), New Hires – Temporary Employee (E.C. §44920), Promotions, Re-Hires from the 39-Month Re-employment List, Resignations, Retirements, Substitutes, Temporarily Assigned to a Higher Classification, Terminations and Voluntary Demotions/Reassignments/Reductions/Transfers.

FISCAL IMPACT: To be determined

RECOMMENDATION: It is recommended that the Board of Education approve the District’s latest personnel actions for both certificated and classified.

ADDITIONAL MATERIAL: Certificated Personnel Assignment Order – CE 11/12-10 and Classified/Non-Classified Personnel Assignment Order CL 11/12-10

Attached: Yes

CERTIFICATED PERSONNEL ASSIGNMENT ORDER #CE 11/12-10

January 17, 2012

CERTIFICATED PERSONNEL

Leaves

Elementary School

(Paid Administrative Leave)

11/12-153306

Teacher

11/16/11 – 11/18/11

Fremont Elementary School

(California Family Rights Act Leave)

Boneville, Theresa A.

Teacher

01/04/12 – 03/27/12

Highgrove Elementary School

(Sick Leave)

Biedenkapp, Laura L.

Teacher

11/28/11 -
undetermined

Secondary School

(Paid Administrative Leave)

11/12-113556

Teacher

11/30/11 – 11/30/11

New Hires – Probationary 1

Educational Options Center

Kriesel, Wes A.

Teacher

12/02/11

Mt. View Elementary School

Aceves, Erin M.

Teacher

11/28/11

New Hires – Temporary Employee (E.C. §44909)

Harrison Elementary School

Cisneros, Jennifer V.

Resource Teacher/Sp. Proj.

11/28/11

New Hires – Temporary Employee (E.C. §44920)

Educational Options Center De Journett, Ryan P.	Teacher	12/12/11
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Terminations

Elementary School 11/12-158869	Teacher	12/06/11
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High School 11/12-139849	Teacher	11/28/11
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Substitutes

Aquino, Brianna A.	Substitute Teacher	11/16/11
Arreguin-Fuentes, Sarahi	Substitute Teacher	12/07/11
Austin, Nina E.	Substitute Teacher	12/02/11
Bou, Diana	Substitute Teacher	11/18/11
Cason, Cheniece N.	Substitute Teacher	12/09/11
Castro Bravo, Edith A.	Substitute Teacher	12/09/11
Chapel, Glenn R.B.	Substitute Teacher	12/01/11
Duran, Carissa J.	Substitute Teacher	12/08/11
Ennis, Lynne M	Substitute Teacher	11/29/11
Fitzpatrick, Sean M.	Substitute Teacher	12/08/11
Geiger, Hannah	Substitute Teacher	11/18/11
Hageman, Rebecca N.	Substitute Teacher	12/12/11
Handlen, Emily	Substitute Teacher	11/18/11
Hoover, Carol A.	Substitute Teacher	11/29/11
Rainey, Jordan R.	Substitute Teacher	12/09/11
School, Anthony	Substitute Teacher	11/18/11
Shiekh, Shaheena J.	Substitute Teacher	12/02/11
Vazquez, Nayeli	Substitute Teacher	11/18/11
Wall, Delena J.	Substitute Teacher	12/08/11

CLASSIFIED/NON-CLASSIFIED PERSONNEL ASSIGNMENT ORDER #CL 11/12-10
January 17, 2012

CLASSIFIED PERSONNEL

Change in Status from Substitute Employee to Regular Employee

Educational Options Center Enyeart, Bryan M.	Instructional Assistant – Special Education I	10 months, 5 hours	12/07/11
Hawthorne Elementary School Nava, Rebecca D.	Instructional Assistant – Preschool	10 months, 3.5 hours	11/28/11
North High School Collins, Shawn M.	Instructional Assistant – Special Education I	10 months, 5 hours	11/28/11

Deceased

Arlington High School Hotchkiss, Joyce L.	Accounting Assistant – High School	14 years, 3 months of service	11/13/11
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Increase in Hours/Work Year

Alcott Elementary School Ramirez, Adelina	Instructional Assistant – Bilingual	From: 3 hours/day To: 4 hours/day	12/19/11
Frank Augustus Miller Middle School Diaz, Tracey B.	Instructional Assistant – Special Education I	From: 5 hours/day To: 5.5 hours/day	12/01/11
Jefferson Elementary School Sanchez, Cecilia M.	Instructional Assistant – Special Education II	From: 5 hours/day To: 6 hours/day	11/01/11

Increase in Hours/Work Year - Continued

Sunshine Early Childhood
Center

Villa, Karissa

Intensive Behavior
Interventions Assistant

From: 4 hours/day
To: 6 hours/day

12/12/11

Leaves

Poly High School

Esquedo, Francesca M.

Instructional Assistant
– Special Education II

Unpaid Parenthood
Leave

11/09/11 –
12/02/11
*Amendment to
12/05/11 Board*

11/12-73343

Paid Administrative
Leave

11/29/11 –
Undetermined

11/12-168625

Paid Administrative
Leave

10/28/11 –
12/09/11
*Amendment to
12/05/11 Board*

New Hires - Management

Business Services

Everhart, Kathleen A.

Director II, Risk
Management

12 months, 8 hours

01/11/12

Promotions

Aguilar, Lorenzo

From: Maintenance &
Operations, Custodian
12 months, 8 hours

To: Arlington High
School, Lead Custodian,
12 months, 8 hours

12/12/11

Cabanillas, Michelle R.

From: Riverside Adult
School, Alternative Ed
Learning Lab
Assistant,
10 months, 4.4 hours

To: Sierra Middle
School, Intensive
Behavior Interventions
Assistant,
10 months, 6 hours

12/12/11

Promotions - Continued

Matus, Cindy	From: Educational Options Center, Instructional Assistant – Special Education I, 10 months, 5 hours	To: Mark Twain Elementary School, Intensive Behavior Interventions Assistant, 10 months, 6 hours	12/06/11
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Re-Hires from the 39-Month Re-employment List

Abraham Lincoln Continuation High School Garcia Rodriguez, Maribel	Instructional Assistant - Bilingual	10 months, 4 hours	12/07/11
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Resignations

Emerson Elementary School Rivera De Paracha, Claudia	Instructional Assistant – Special Education II	2 years, 2 months of service	12/17/11
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Pachappa Elementary School & Special Education Hamilton, Denise A.	Instructional Program Assistant & Certified Sign Language Interpreter	5 years, 10 months of service	12/17/11
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Retirements

Highgrove Elementary School Hernandez, Maria T.	Instructional Assistant - Bilingual	19 years, 4 months of service	02/08/12
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Monroe Elementary School Flores, Rosie	Instructional Assistant - Bilingual	22 years, 9 months of service	06/16/12
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Ramona High School Machuca, Juan R.	Custodian	6 years, 2 months of service	12/01/11 <i>Amendment to 10/17/11 Board</i>
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Temporarily Assigned to a Higher Classification

Arlington High School Valdez, Marcos	From: Custodian	To: Lead Custodian	11/01/11 – 12/09/11 <i>Amendment to 11/14/11 Board</i>
Maintenance & Operations Aguilar, Lorenzo	From: Custodian	To: Lead Custodian	11/28/11 – 12/09/11
Caballero, John	From: Custodian	To: Lead Custodian	10/03/11 – 11/10/11
Cortez, Francisco	From: Custodian	To: Lead Custodian	09/29/11 – 10/18/11
Ochoa, Armando	From: Custodian	To: Lead Custodian	10/19/11 – 12/15/11
Pasillas, Augustine	From: Custodian	To: Pachappa Elementary School, Head Custodian	09/02/11 – 12/16/11
Program Development & Extended Learning Gomez-Hales, Denise Y.	From: Administrative Secretary I	To: Budget Technician II	11/17/11 – Undetermined
Stadler, Marilyn	From: Grant Development Technician	To: Budget Technician II	11/17/11 – Undetermined

Termination

11/12-234397	Cafeteria Worker I	12/13/11
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Voluntary Demotions/Reassignments/Reductions/Transfers

Dudley, Charlotte D.	From: Martin Luther King High School, Cafeteria Worker I, 10 months, 3.5 hours	To: Hyatt Elementary School, Cafeteria Worker I, 10 months, 3 hours	01/03/12
Lacey, Pamela R.	From: Program Development & Extended Learning, Budget Technician II, 12 months, 4 hours	To: Human Resources, Program Compliance Technician, 12 months, 8 hours	11/28/11
Pachas, DeAnna Y.	From: Human Resources, Program Compliance Technician, 12 months, 8 hours	To: Stockroom, Inventory Control Specialist, 12 months, 8 hours	11/21/11
Valdez, Marcos R.	From: Arlington High School, Custodian, 12 months, 8 hours	To: Ramona High School, Custodian, 12 months, 8 hours	12/12/11
Wilson II, Armond A.	From: Ramona High School, Custodian, 12 months, 8 hours	To: Maintenance & Operations, Custodian, 12 months, 8 hours	12/12/11

NON-CLASSIFIED PERSONNEL

New Hires

Aguirre, Carina Zavala	Workability Student	10/28/11
Akins, Alysha	Office Assistant	11/18/11
Allen, Janeyra Allison	Workability Student	11/29/11
Alonso, Asaf Isai	Student Tutor	12/02/11
Anderson, Austin Scott	AVID Tutor	12/09/11
Angeles, Oscar	Workability Student	12/02/11
Araiza, Andres David	Workability Student	12/12/11
Ayala, David	Workability Student	10/20/11
Bailon, Daisy	Student Tutor	12/02/11
Boal, Connor James	Workability Student	10/31/11
Chao, Henry	Student Worker	11/29/11
Cheney Mahaley, Joshua Adam	Workability Student	11/02/11
Connors, Sarah	AVID Tutor	12/14/11
Connor, Brittany S.	Instructional Assistant	12/13/11
Cruz, Henry Arley	AVID Tutor	11/10/11
Dennis, David Maurizzio	Workability Student	12/01/11
Denson, Shanyra	Workability Student	10/21/11
Denson, Tamiyah Marnette	Workability Student	12/01/11
Diaz, Efrain	Workability Student	11/29/11
Elmore, Alex Brandon	Workability Student	10/31/11
Flores, Jennifer	Workability Student	11/03/11
Garcia, Jose Rodolfo	Student Tutor	12/02/11
Garcia, Mario Adolfo	Student Tutor	12/09/11
Gomez, Genesis Marie	Workability Student	11/29/11
Gonzalez, Alicia	Workability Student	10/27/11
Jimenez Chavez, Salvador	AVID Tutor	10/27/11
Jimenez, Alan Alexis	Workability Student	11/10/11
Jimenez, Jared Wade	Student Worker	11/08/11
Jimenez, Skyler Emanuel	Workability Student	10/31/11
Judson, Shaylene	Primetime Tutor	12/02/11
Keodora, Dolly	Workability Student	11/30/11
King, Jolene	Workability Student	12/02/11
Loza, Stephanie G.	Library Media Assistant	12/07/11
Manacop, Martin	Workability Student	10/19/11
Manzo, Andres	Workability Student	12/01/11
Marshall Jr., Marvin Darrell	Workability Student	11/08/11
Mata, Victor	AVID Tutor	11/08/11
McIntyre, Christopher	Workability Student	11/30/11
Megens, Dillon Clas	Workability Student	12/12/11
Molina, Amanda	Workability Student	10/21/11

Morreira Jr., Jeffery	Workability Student	11/30/11
Morse, Daniel Lee	Workability Student	11/10/11
Nguyen, Song	Translator	11/18/11
Noeller, Logan	Workability Student	11/29/11
Orozco, Yvette	Bilingual Language Evaluator	11/29/11
Palacios, Daryl	Workability Student	10/31/11
Patel, Arjun	AVID Tutor	11/08/11
Perez, David	Workability Student	11/10/11
Ponce Jr., Joel	Workability Student	12/12/11
Pupo, Ryan	Evaluator	11/18/11
Ramirez Jr., Paul Jesse	Workability Student	11/30/11
Ramirez Jr., Robert	Workability Student	10/19/11
Rede-Cobarruvia, Iannai	Workability Student	12/01/11
Rivera, Diana R.	Instructional Assistant	12/06/11
Rodriguez, Angelina Flores	Workability Student	12/12/11
Ross, Olimpia	Noon Playground Supervisor	12/12/11
Saldana, Francini	Student Tutor	12/09/11
San Nicolas, Kayla	Student Tutor	12/09/11
Serratos, Nina Naomi	Student Worker	12/09/11
Smith, William Scott	Workability Student	12/12/11
Snell, Matthew Dillon	Workability Student	12/12/11
Soto, Krista Fernanda	AVID Tutor	12/06/11
Sung, Chu Hsian	Student Worker	10/06/11
Terry, Emily	Tutor	10/18/11
Torres, Erick Cornelio	Workability Student	12/01/11
Torres, Omar	AVID Tutor	11/02/11
Urias, Anthony	Workability Student	10/21/11
Valle, Ellisen	AVID Tutor	12/12/11
Vega, Adrian Rodriguez	Workability Student	12/01/11
Villalba, Neidy	AVID Tutor	12/02/11
Yabarra, Jonathan	Workability Student	12/01/11
Zaragoza, Danny	Workability Student	12/01/11
Zeek, Victoria	Primetime Tutor	11/28/11

New Hires – Athletic Coaches*/Performing Arts Assistants/Walk-on Personnel

Martin Luther King High School

Engstrom, Marvin	Performing Arts – Assistant	12/08/11
Remington, Justin	Basketball – Head Coach	11/16/11
Slaughter, Sara K.	Soccer – Assistant	12/05/11

John W. North High School

Kish, Alysha	Water Polo – Assistant	11/16/11
Thomas, Robert F.	Varsity Assistant – Basketball	12/13/11

New Hires – Athletic Coaches*/Performing Arts Assistants/Walk-on Personnel Continued

Polytechnic High School

Cardey, Christian	Water Polo – Assistant	12/02/11
Doan, Luke	Water Polo – Assistant	11/17/11
Lonsdale, Taylor L.	J.V. Soccer - Assistant	12/05/11

Ramona High School

Argaez, Leticia	Soccer – Assistant	12/02/11
Contreras, Cesia	Volleyball – Assistant	12/02/11

*The temporary athletic coaches listed above are knowledgeable of the assigned sport and meet the qualifications and competencies required by law.

**Board Meeting Agenda
January 17, 2012**

Topic: Sacramento Update

Presented by: Michael H. Fine, Deputy Superintendent, Business Services and Governmental Relations

Responsible Cabinet Member: Michael H. Fine, Deputy Superintendent, Business Services and Governmental Relations

Type of Item: Report/Discussion

Short Description: Jeff Frost of Frost, Davis & Donnelly will provide an update on Sacramento legislative and fiscal topics, and be available to answer questions regarding these items.

DESCRIPTION OF AGENDA ITEM:

Jeff Frost of Frost, Davis & Donnelly is a leading education advocate in Sacramento representing a number of school districts and education organizations, including Riverside Unified School District. Mr. Frost will address current legislative efforts by the District related to on-line learning and the political environment of the governor’s January Budget Proposals for 2012-13 and other legislative topics.

FISCAL IMPACT: None

RECOMMENDATION: None, information presentation only.

ADDITIONAL MATERIAL: None

Attached: No

Board Meeting Agenda
January 17, 2012

Topic: Beginning Teacher Support and Assessment (BTSA) Induction Program Update

Presented by: Mrs. Barbara Libolt, BTSA/Induction/HSS/TAH Grant 7-12

Responsible
Cabinet Member: Dr. William E. Ermert, Assistant Superintendent, Instructional Services

Type of Item: Report/Discussion

Short Description: Instructional Services Specialist Barbara Libolt will present an overview of Riverside Unified School District's Beginning Teacher Support and Assessment Induction Program.

DESCRIPTION OF AGENDA ITEM:

Instructional Services Specialist Barb Libolt will present a brief overview of Beginning Teacher Support & Assessment (BTSA) Induction Program. Information on the program's goals and its role as a licensed teacher credentialing agency will be shared. The Board will receive a handout comparing the state credentialing standards for student teaching with the credentialing standards for BTSA Induction Programs.

FISCAL IMPACT: None

RECOMMENDATION: None

ADDITIONAL MATERIAL:

- Comparison Chart - Student Teaching Standards Versus BTSA Induction Standards
- PowerPoint Presentation

Sample BTSA Induction Program Standard Comparison

Teacher Preparation Standard, Pedagogy

Pedagogical Preparation for Subject-Specific Content Instruction by Multiple Subject (MS) Candidates (TPS 8)

In subjects other than Reading-Language Arts, the professional teacher preparation program provides **introductory coursework** and supervised practice that **begin to prepare** each candidate for a Multiple Subject (MS) Teaching Credential to plan and deliver content-specific instruction consistent with state-adopted academic content standards for students and curriculum frameworks in the following major subject areas: mathematics, science, history-social science, the visual and performing arts, physical education, and health. In the program, MS candidates apply Teaching Performance Expectations (TPEs) to the teaching of each major subject area, and **they learn and use** specific pedagogical knowledge and skills that comprise the subject-specific TPEs for Multiple Subject Candidates. In each major subject area, MS candidates demonstrate **basic ability** to plan and implement instruction that fosters student achievement of state-adopted academic content standards for students, using appropriate instructional strategies and materials. In the program, candidates **begin to interrelate** ideas and information within and across the major subject areas.

Preparation for Learning to Create a Supportive and Healthy Environment for Student Learning (TPS 10)

The professional teacher preparation program provides multiple opportunities for candidates to **learn how** personal, family, school, community, and environmental factors are related to students' academic, physical, emotional, and social well-being. Candidates **learn about** the effects of student health and safety. They **learn and apply** skills communicating and working constructively with students, their families, and community members. They **understand** when and how to access site-based and community resources and agencies, including social, health, educational and language services, in order to provide integrated support to meet the individual needs of each student.

Use of Technology in the Classroom (TPS 9)

Through planned prerequisite and/or professional preparation, each candidate **leans and begins to use** appropriately computer-based technology to facilitate the teaching and learning process. Each candidate **demonstrates knowledge of current basic computer hardware and software terminology** and demonstrates competency in the operation and care of computer related hardware. Each candidate demonstrates knowledge of the legal and ethical issues concerned with the use of. . .

BTSA Induction Standard, Pedagogy

Pedagogy (IPS 5)

Participating teachers **grow and improve** in their ability to reflect upon and apply the *California Standards for the Teaching Profession* and the specific pedagogical skills for subject matter instruction beyond what was demonstrated for the preliminary credential. They **utilize** the adopted academic content standards and performance levels for students, curriculum frameworks, and instructional materials **in the context of their teaching assignment**.

Participating teachers **use and interpret** student assessment data from multiple measures for entry level, progress monitoring, and summative assessments of student academic performance to inform instruction. They **plan and differentiate** instruction **using multi-tiered interventions** as appropriate based on the assessed individual, academic language and literacy, and **diverse learning needs of the full range of learners** (e.g. struggling readers, students with special needs, English learners, speakers of non-standard English, and advanced learners).

To maximize learning, participating teachers **create and maintain** well-managed classrooms that foster students' physical, cognitive, emotional and social well-being. They **develop** safe, inclusive, and healthy learning environments that **promote** respect, **value** differences, and **mediate** conflicts according to state laws and local protocol.

Participating teachers are **fluent, critical users of technological resources** and **use available technology** to assess, plan, and deliver instruction so all students can learn. Participating teachers **enable students to use technology to advance their learning**. Local district technology policies are followed by participating teachers when implementing strategies to **maximize student learning** and awareness around privacy, security, and safety.

BTSA Induction Update

Program Goal

- Increase student achievement through increased novice teacher efficacy



BTSA Induction History

- **1992, state response to dramatic attrition rate**
- **1997, RUSD starts its own program**
- **2002, transitions from support to licensed clear credentialing program for general education teachers**
- **2012, additionally accredited to clear Special Education credentials**

Accreditation

- **Fully accredited (general education and Special Education) by CA Commission on Teacher Credentialing**
- **Part of same accreditation process as college/university teacher preparation programs**
- **Ongoing annual reports, data collection, analysis, program modification**
- **Next accreditation site visit, 2016-2017**

Program Design

- Focused on increased student achievement
- Builds on student teacher or internship experience
- Provides continued professional growth and classroom application of credential requirements
- Based on the California Standards for the Teaching Profession and academic content standards
- Tailored to meet RUSD and site goals/objectives

Student Teaching vs. BTSA Induction Credentialing Standards

- Bridges student teaching and actual teaching
- Demands increased, sophisticated application of pedagogical strategies
- Focuses on increased student achievement
- Plan-Teach-Reflect-Apply cycle

Separate from Employment

- Per Ed Code 44279.1.f



Program Evaluation Data

- Consistently above state mean with lower standard deviation
- Evidence that program is in line with RUSD's goals and objectives
 - 2010-2011 State wide Survey Data Sample
 - Ensuring access to the curriculum for all students
 - » RUSD, 3.53/4.00, Std. Deviation 0.65
 - » State, 3.06/4.00, Std. Deviation 0.91

Questions?



Board Meeting Agenda
January 17, 2012

Topic: Public Hearing Charter School Petition Review

Presented by: Gloria Cowder, Director, Program Development and Extended Learning

Responsible
Cabinet Member: Mike Fine, Deputy Superintendent, Business Services and Governmental Relations

Type of Item: Public Hearing

Short Description: The Board of Education will hold a public hearing, pursuant to California Education Code Section 47605(b), to consider the level of support for a petition filed for the REACH Leadership Academy School of Math, Science, & Technology.

DESCRIPTION OF AGENDA ITEM:

On September 21, 2011, petitioners for the REACH Leadership Academy School of Math, Science, & Technology filed a petition with the District for consideration for approval of the named charter school. Pursuant to California Education Code Section 47605(b), the Board of Education held a public hearing on October 17, 2011 to consider the level of support for the petition by teachers employed by the District, other employees of the District, and parents. On November 8, 2011, the petitioners withdrew their petition.

On January 9, 2012, petitioners for the REACH Leadership Academy School of Math, Science, & Technology filed a revised petition with the District for consideration for approval of the named charter school. Pursuant to California Education Code Section 47605(b), the Board of Education will hold a public hearing to consider the level of support for the revised petition by teachers employed by the District, other employees of the District, and parents.

Following review of the petition and the public hearing, the Board of Education shall grant or deny the charter. Such review and action will be scheduled during the month of February.

FISCAL IMPACT: Not determined at this time

RECOMMENDATION: It is recommended that the Board of Education hold a public hearing pursuant to California Education Code Section 47605(b) to consider the level of support for the petition filed for the REACH Leadership Academy School of Math, Science, & Technology.

ADDITIONAL MATERIAL: (1) Charter School Petition – Provided Under Separate Cover
(2) Notice of Public Hearing -

Attached: Notice of Public Hearing

RIVERSIDE UNIFIED SCHOOL DISTRICT
Board of Education

NOTICE

PUBLIC HEARING

At the Board of Education meeting to be held at 5:30 p.m. on January 17, 2012, at 6735 Magnolia, Riverside, California, a public hearing is scheduled in compliance with the requirements of Education Code Section 47605 (b) to provide an opportunity for the community to comment on the following:

Request to consider the level of support for a petition filed for the REACH Leadership Academy School of Math, Science, & Technology Charter School

On January 9, 2012, petitioners for the REACH Leadership Academy School of Math, Science, & Technology Charter School filed a petition with the District for consideration for approval of the named charter school. Pursuant to California Education Code Section 47605 (b), the Board of Education shall hold a public hearing to consider the level of support for the petition by teachers employed by the District, other employees of the District, and parents.

Copies to: Board Members

Posted 4:00 p.m., day, January 13, 2012

Copies to be posted at Business Office, District Office, and Adult Ed. (on Magnolia)

**Board Meeting Agenda
January 17, 2012**

Topic: 2010-2011 Annual Financial Report and Audit
Presented by: Sandie Meekins, Director, Business Services
Responsible Cabinet Member: Mike Fine, Deputy Superintendent, Business Services and Governmental Relations
Type of Item: Action
Short Description: State law requires that each year the financial records of the District be audited by an independent third party audit firm and that the Governing Board review the annual financial report and audit at a public meeting.

DESCRIPTION OF AGENDA ITEM:

State law requires that each year the financial records of the District be audited by an independent third party audit firm. The firm of Vavrinek, Trine, Day & Co., LLP conducted the 2010-11 audit for the District. State law also requires the Governing Board to review the annual financial report and audit at a public meeting. The review shall consist of any audit exceptions identified in the audit, any recommendations or findings of the management letter issued by the auditor, and any description of corrections or plans to correct the exceptions or management letter issue.

The Board’s Finance Committee reviewed the draft audit report on November 28, 2011. The report has been filed with the State Controller, and is available to the public on the District’s web page.

A representative of the audit firm will be available at the meeting to answer any questions the Board may have.

FISCAL IMPACT: None

RECOMMENDATION: It is recommended that the Board accept the Annual Audit and Financial Report for the year ending June 30, 2011.

ADDITIONAL MATERIAL: Annual Report and Audit

Attached: Yes

RIVERSIDE UNIFIED SCHOOL DISTRICT

ANNUAL FINANCIAL REPORT

JUNE 30, 2011

RIVERSIDE UNIFIED SCHOOL DISTRICT

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RIVERSIDE UNIFIED SCHOOL DISTRICT

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JUNE 30, 2011

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FINANCIAL SECTION



INDEPENDENT AUDITORS' REPORT

Governing Board
Riverside Unified School District
Riverside, California

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Riverside Unified School District (the District) as of and for the year ended June 30, 2011, which collectively comprise the District's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the District's management. Our responsibility is to express opinions on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and *Standards and Procedures for Audits of California K-12 Local Educational Agencies 2010-11*, issued by the California Education Audit Appeals Panel as regulations. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the Riverside Unified School District, as of June 30, 2011, and the respective changes in financial position and cash flows, where applicable, thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

As discussed in the Notes to the basic financial statements, the accompanying financial statements reflect certain changes required as a result of the implementation of GASB Statement No. 54 for the year ended June 30, 2011.

In accordance with *Government Auditing Standards*, we have also issued our report dated November 21, 2011, on our consideration of the District's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* and should be considered in conjunction with this report in considering the results of our audit.

The required supplementary information, such as management's discussion and analysis on pages 4 through 11 and budgetary comparison and other postemployment information on pages 54 and 55, are not a required part of the basic financial statements, but are supplementary information required by the accounting principles generally accepted in the United States of America. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the District's basic financial statements. The supplementary information listed in the table of contents, including the Schedule of Expenditures of Federal Awards which is required by U.S. Office of Management and Budget Circular A-133, *Audits of State, Local Governments, and Non-Profit Organizations*, is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly stated in all material respects in relation to the basic financial statements taken as a whole.

Vovrinek, Trine, Day & Co., LLP

Rancho Cucamonga, California

November 21, 2011

BOARD OF EDUCATION
Mr. Tom Hunt, President
Charles L. Beaty, Ph.D
Vice President
Mrs. Gayle Cloud, Clerk
Mrs. Kathy Allavie
Mr. Lewis J. Vanderzyl

Riverside Unified School District

RICK MILLER, Ed.D.
Superintendent

ADMINISTRATION BUILDING
3380 14TH STREET - P. O. BOX 2800
RIVERSIDE, CALIFORNIA 92516

OFFICE OF THE SUPERINTENDENT
(951) 788-7131
FAX: (951) 778-5668

This section of Riverside Unified School District's (the District) (2010-2011) annual financial report, presents our discussion and analysis of the District's financial performance during the fiscal year that ended on June 30, 2011, with comparative information from 2010. Please read it in conjunction with the Riverside Unified School District's financial statements, which immediately follow this section.

OVERVIEW OF THE FINANCIAL STATEMENTS

The Financial Statements

The financial statements presented herein include all of the activities of the Riverside Unified School District and its component units using the integrated approach as prescribed by Governmental Accounting Standards Board (GASB) Statement No. 34.

The *Government-Wide Financial Statements* present the financial picture of the District from the economic resources measurement focus using the accrual basis of accounting. They present governmental activities. These statements include all assets of the District as well as all liabilities (including long-term obligations). Additionally, certain eliminations have occurred as prescribed by the statement in regards to interfund activity, payables, and receivables.

The *Fund Financial Statements* include statements for each of the three categories of activities: governmental, proprietary, and fiduciary.

The *Governmental Activities* are prepared using the current financial resources measurement focus and modified accrual basis of accounting.

The Primary unit of the government is the Riverside Unified School District.

REPORTING THE DISTRICT AS A WHOLE

The Statement of Net Assets and the Statement of Activities

The *Statement of Net Assets* and the *Statement of Activities* report information about the District as a whole and about its activities. These statements include *all* assets and liabilities of the District using the accrual basis of accounting, which is similar to the accounting used by most private-sector companies. All of the current year's revenues and expenses are taken into account regardless of when cash is received or paid.

These two statements report the District's *net assets* and changes in them. Net assets are the difference between assets and liabilities. This is a measure of the District's financial health, or *financial position*. Over time, *increases or decreases* in the District's net assets are one indicator of whether its *financial health* is improving or deteriorating.

RIVERSIDE UNIFIED SCHOOL DISTRICT

MANAGEMENT'S DISCUSSION AND ANALYSIS JUNE 30, 2011

The relationship between revenues and expenses are the District's *operating results*. Since the Board's responsibility is to provide services to our students and not to generate profit as commercial entities do, one must consider other factors when evaluating the *overall financial health* of the District. The quality of the education and the safety of our schools will likely be an important component in this evaluation.

In the *Statement of Net Assets* and the *Statement of Activities*, the District's activities are reported as follows:

Governmental Activities - All of the District's services are reported in this category. This includes the education of kindergarten through grade twelve students, adult education students, and the on-going effort to improve and maintain buildings and sites. Property taxes, State income taxes, user fees, interest income, Federal, State and local grants, as well as general obligation bonds, finance these activities.

REPORTING THE DISTRICT'S MOST SIGNIFICANT FUNDS

Fund Financial Statements

The fund financial statements provide detailed information about the most significant funds - not the District as a whole. Some funds are required to be established by State law and by bond covenants. However, management establishes many other funds to help it control and manage money for particular purposes or to show that it is meeting legal responsibilities for using certain taxes, grants, and other money that it receives from Federal, State, local and other sources.

Governmental Funds - Most of the District's basic services are reported in governmental funds, which focus on how money flows into and out of those funds and the balances left at year-end that are available for spending. These funds are reported using an accounting method called *modified accrual* accounting, which measures cash and all other *financial* assets that can readily be converted to cash. The governmental fund statements provide a detailed *short-term view* of the District's general government operations and the basic services it provides. Governmental fund information helps determine whether there are more or fewer financial resources that can be spent in the near future to finance the District's programs. The differences of results in the governmental fund financial statements to those in the government-wide financial statements are explained in a reconciliation following each governmental fund financial statement.

Proprietary Funds - When the District charges users for the services it provides, whether to outside customers or to other departments within the District, these services are generally reported in proprietary funds. Proprietary funds are reported in the same way that all activities are reported in the *Statement of Net Assets* and the *Statement of Revenues, Expenses, and Changes in Fund Net Assets*. We use internal service funds (the other component of proprietary funds) to report activities that provide services for the District's other programs and activities - the District's Self-Insurance Fund. The internal service funds are reported with governmental activities in the government-wide financial statements.

RIVERSIDE UNIFIED SCHOOL DISTRICT

MANAGEMENT'S DISCUSSION AND ANALYSIS JUNE 30, 2011

THE DISTRICT AS TRUSTEE

Reporting the District's Fiduciary Responsibilities

The District is the trustee, or *fiduciary*, for funds held on behalf of others, like our funds for associated student body activities. The District's fiduciary activities are reported in the *Statement of Fiduciary Net Assets* and *Statement of Revenues, Expenses, and Changes in Fund Net Assets*. We exclude these activities from the District's other financial statements because the District cannot use these assets to finance its operations. The District is responsible for ensuring that the assets reported in these funds are used for their intended purposes.

THE DISTRICT AS A WHOLE

Net Assets

The District's net assets were \$546.2 million and \$522.3 million for the fiscal years ended June 30, 2011 and 2010, respectively. Restricted net assets are reported separately to show legal constraints from debt covenants and enabling legislation that limit the School Board's ability to use those net assets for day-to-day operations. Our analysis below focuses on the net assets (Table 1) and change in net assets (Table 2) of the District's governmental activities.

Table 1

(Amounts in millions)	Governmental Activities	
	2011	2010
ASSETS		
Current and other assets	\$ 258.5	\$ 258.4
Capital assets	502.3	483.8
Total Assets	760.8	742.2
LIABILITIES		
Current liabilities	27.9	35.0
Long-term obligations	186.7	184.9
Total Liabilities	214.6	219.9
NET ASSETS		
Invested in capital assets, net of related debt	387.3	386.0
Restricted	74.4	38.9
Unrestricted	84.5	97.4
Total Net Assets	\$ 546.2	\$ 522.3

RIVERSIDE UNIFIED SCHOOL DISTRICT

**MANAGEMENT'S DISCUSSION AND ANALYSIS
JUNE 30, 2011**

Changes in Net Assets

The results of this year's operations for the District as a whole are reported in the *Statement of Activities* on page 13. Table 2 takes the information from the Statement, rounds off the numbers, and rearranges them slightly so you can see our total revenues for the current year. Table 2 includes a comparison to the previous year's operations.

Table 2

(Amounts in millions)

	Governmental Activities	
	2011	2010
Revenues		
Program revenues:		
Charges for services	\$ 3.6	\$ 3.7
Operating and capital grants and contributions	103.7	94.2
Capital grants and contributions	10.1	0.1
General revenues:		
Federal and State aid	200.3	201.8
Property taxes	64.3	70.9
Other general revenues	5.1	5.1
Total Revenues	<u>387.1</u>	<u>375.8</u>
Expenses		
Instruction related	264.3	279.4
Student support services	39.7	41.6
Administration	14.2	14.7
Maintenance and operations	34.5	39.3
Other	10.5	14.3
Total Expenses	<u>363.2</u>	<u>389.3</u>
Change in Net Assets	<u>\$ 23.9</u>	<u>\$ (13.5)</u>

RIVERSIDE UNIFIED SCHOOL DISTRICT

**MANAGEMENT'S DISCUSSION AND ANALYSIS
JUNE 30, 2011**

Governmental Activities

As reported in the *Statement of Activities* on page 13, the cost of all of our governmental activities this year was \$363.2 million. The amount that our taxpayers ultimately financed for these activities through local taxes was \$64.3 million because the cost was paid by those who benefited from the programs (\$3.6 million) or by other governments and organizations who subsidized certain programs with grants and contributions (\$113.8 million). We paid for the remaining "public benefit" portion of our governmental activities with \$205.4 million in Federal and State funds and other revenues, like interest and general entitlements.

In Table 3, we have presented the cost of each of the District's largest functions - instruction-related, student support services, administration, maintenance and operations, and other activities, as well as each program's *net* cost (total cost less revenues generated by the activities). As discussed above, net cost shows the financial burden that was placed on the District's taxpayers by each of these functions. Providing this information allows our citizens to consider the cost of each function in comparison to the benefits they believe are provided by that function. Table 3 includes a comparison to the prior year.

Table 3

(Amounts in millions)	Total Cost of Services		Total Net Cost of Services	
	2011	2010	2011	2010
Instruction-related	\$ 264.3	\$ 279.4	\$ 173.5	\$ 207.8
Student support services	39.7	41.6	17.2	19.2
Administration	14.2	14.7	12.1	12.2
Maintenance and operations	34.5	39.3	34.1	38.7
Other activities	10.5	14.3	8.9	13.4
Total	<u>\$ 363.2</u>	<u>\$ 389.3</u>	<u>\$ 245.8</u>	<u>\$ 291.3</u>

THE DISTRICT'S FUNDS

As the District completed this year, our governmental funds reported a combined fund balance of \$192.2 million, which is an increase of \$1.7 million from last year.

General Fund Budgetary Highlights

Over the course of the year, the District revises its budget as it recognizes new revenue and associated expenditures, as it deals with unanticipated changes in revenues and expenditures. The following were the major changes between original and amended budget:

- Revenues that were received during the year that were not included in the originally adopted budget – Revenue Limit Sources of \$10.9 million, Federal Revenues of \$27 million, State grants of \$10.1 million, and Local Revenues of \$1.5 million.
- Expenditures that were appropriated during the year that were not included in the originally adopted budget – salaries and benefits of \$8.7 million, books and supplies of \$7.7 million, services and other operating expenses of \$6.3 million, and capital outlay of \$3.2 million and other outgo of (\$4.6 thousand).

RIVERSIDE UNIFIED SCHOOL DISTRICT

**MANAGEMENT'S DISCUSSION AND ANALYSIS
JUNE 30, 2011**

Even with these adjustments, actual expenditures and other financing uses were \$29.5 million below final budget amounts. The most significant positive variances resulted from:

- Salaries and benefits were \$11.9 million below final budget amounts. The District budgets for all positions as though they will be filled the entire year. A portion of this variance can be attributed to one-time savings provided through the Special Education American Recovery and Reinvestment Act (ARRA). The balance represents vacancy savings during the year in positions funded with unrestricted and restricted resources.
- Books and supplies were \$10.6 million below final budget amounts. This variance can be attributed mainly to unexpended categorical funds due to schools and programs desiring to carry funds over to 2011-2012 and a slowdown of expenditures and non-essential purchases due to the State's fiscal crisis.
- Services and other operating expenses were \$2.9 million below final budget amounts. This variance can be attributed to the slowdown of non-essential activities due to the State's fiscal crisis. All of these funds were carried forward to 2011-2012.
- Capital Outlay expenses were \$4.1 million below final budget amounts. This variance can be attributed to projects that were budgeted but not completed by year-end. All of these project budgets were carried forward to 2011-2012.

CAPITAL ASSET AND DEBT ADMINISTRATION

Capital Assets

At June 30, 2011, the District had \$502.3 million in a broad range of capital assets, including land, buildings, construction in progress and equipment. This amount represents a net increase (including additions, deductions, and depreciation) of \$18.5 million, or 3.8 percent, over last year. The increase was due to completed and ongoing capital projects of various District sites.

Table 4

(Amounts in millions)

	<u>Governmental Activities</u>	
	<u>2011</u>	<u>2010</u>
Land	\$ 36.5	\$ 36.5
Construction in progress	45.7	22.4
Buildings and improvements, net of accumulated depreciation	416.1	421.1
Furniture and equipment, net of accumulated depreciation	4.0	3.8
Total	<u>\$ 502.3</u>	<u>\$ 483.8</u>

RIVERSIDE UNIFIED SCHOOL DISTRICT

MANAGEMENT'S DISCUSSION AND ANALYSIS JUNE 30, 2011

Long-Term Obligations

The District has \$154.6 million in general obligation bonds, \$14.8 million in certificates of participation, liability for compensated absences of \$4.1 million, claims liabilities of \$4.8 million, and \$8.4 million in net OPEB obligation:

Table 5

(Amounts in millions)	Governmental Activities	
	2011	2010
General obligation bonds	\$ 154.6	\$ 157.7
Certificates of participation	14.8	16.3
Compensated absences	4.1	3.8
Claims Liabilities	4.8	-
Net OPEB obligation	8.4	7.1
Total	<u>\$ 186.7</u>	<u>\$ 184.9</u>

SIGNIFICANT ACCOMPLISHMENTS OF FISCAL YEAR 2010-2011 ARE NOTED BELOW:

This annual financial report continues to demonstrate the District's commitment to financial excellence. Of special note is the lack of audit findings reported herein. Although the District has achieved a "no finding" report in the past for its fiscal operations, this report marks the fourth consecutive year that the report has been issued with no findings across all areas of review, including student body fund accounting.

As the State's economic fortunes go, so does school funding. The school funding environment in California continues to be further complicated by gridlock in the legislative process, a poorly functioning tax structure, lower per-pupil spending levels to begin with, and a complex school funding system that rivals the most complex engineering and scientific formulas. All said, the District, and the rest of the Proposition 98 family, continue to make daily adjustments to operations, budget and cash management strategies to accommodate significant drops in State-provided revenue. During 2010-2011 and continuing in 2011-2012, the District is responding to revisions from the State, making any long term forecasting and planning impossible. Despite this, the District's teachers, principals and instructional programs continue to make positive strides in meeting the ever increasing needs of students and families while maintaining a focus on federal accountability criteria.

Despite the growing State fiscal crisis, and as a result of diligent financial management, the District ended the fiscal year with strong values in budget reserves and cash, all at or above requirements. These reserve and cash positions are critical to the District's ability to weather the storm of both the prolonged economic downturn and the State's fiscal crisis. Continued assertive action with regard to timely budget management decisions and ultimately dollar-for-dollar reductions of expenditures to match changing revenues are essential.

RIVERSIDE UNIFIED SCHOOL DISTRICT

MANAGEMENT'S DISCUSSION AND ANALYSIS JUNE 30, 2011

ECONOMIC FACTORS AND NEXT YEAR'S BUDGETS AND RATES

Fiscal Year 2010-2011 reflected a net year-over-year decline in student enrollment, and such decline continues in 2011-2012. State appropriations were weaker in 2009-2010 than in 2008-2009 as a result of significant declines in the housing market, general economy and State tax revenues. That weakness is expected to continue and worsen in the coming fiscal periods. On-going Federal resources are generally flat, but both 2009-2010 and 2010-2011 reflect one-time Federal stimulus funds from the American Recovery and Reconstruction Act of 2009 and the Education Jobs and Medicaid Assistance Act of 2010. The State's response to their fiscal crisis threaten working capital cash resources for operations and are adversely impacting cash resources for school operations and school construction and modernization. Cash deferrals from Sacramento for operations are anticipated to total \$76 million by June 2012, an increase of \$6 million from June 2011.

Demand for resources will continue to outpace available resources. Funded cost of living adjustments on State revenues are anticipated to be zero. Increases in health benefits, energy and utilities, and operating expenses associated to school operations are higher than increases in revenues. The District will continue to use some one-time reserves for high priority purposes, and make increasing use of short term flexibility provided by the State for some previously restricted funding sources. Long-term exit strategies from these short-term solutions are necessary and will impact multiple fiscal years into the future.

CONTACTING THE DISTRICT'S FINANCIAL MANAGEMENT

This financial report is designed to provide our citizens, taxpayers, students, and investors and creditors with a general overview of the District's finances and to show the District's accountability for the money it receives. If you have questions about this report or need any additional financial information, contact Michael H. Fine, Deputy Superintendent Business Services and Governmental Relations at Riverside Unified School District, 6050 Industrial Avenue, Riverside, California 92504.

RIVERSIDE UNIFIED SCHOOL DISTRICT

**STATEMENT OF NET ASSETS
JUNE 30, 2011**

	Governmental Activities
ASSETS	
Deposits and investments	\$ 188,039,371
Receivables	70,253,803
Stores inventories	244,209
Capital Assets	
Land and construction in process	82,249,759
Other capital assets	560,222,568
Less: accumulated depreciation	(140,196,365)
Total Capital Assets	<u>502,275,962</u>
Total Assets	<u><u>760,813,345</u></u>
LIABILITIES	
Accounts payable	20,916,051
Claims liabilities	1,616,672
Interest payable	3,273,278
Deferred revenue	2,125,006
Long-Term Obligations	
Current portion of long-term obligations	6,200,000
Noncurrent portion of long-term obligations	<u>180,524,993</u>
Total Long-Term Obligations	<u>186,724,993</u>
Total Liabilities	<u><u>214,656,000</u></u>
NET ASSETS	
Invested in capital assets, net of related debt	387,299,926
Restricted for:	
Debt service	6,902,137
Capital projects	15,629,774
Educational programs	9,426,205
Other activities	42,389,707
Unrestricted	<u>84,509,596</u>
Total Net Assets	<u><u>\$ 546,157,345</u></u>

The accompanying notes are an integral part of these financial statements.

RIVERSIDE UNIFIED SCHOOL DISTRICT

**STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED JUNE 30, 2011**

Functions/Programs	Expenses	Program Revenues			Net (Expenses)
		Charges for Services and Sales	Operating Grants and Contributions	Capital Grants and Contributions	Revenues and Changes in Net Assets
					Governmental Activities
Governmental Activities:					
Instruction	\$ 224,118,267	\$ 131,597	\$ 67,126,609	\$ 10,128,178	\$ (146,731,883)
Instruction-related activities:					
Supervision of instruction	13,955,417	34,978	11,130,667	-	(2,789,772)
Instructional library, media, and technology	3,418,504	-	67,271	-	(3,351,233)
School site administration	22,830,720	487	2,182,057	-	(20,648,176)
Pupil services:					
Home-to-school transportation	10,309,171	16,143	1,898,410	-	(8,394,618)
Food services	16,789,625	2,979,565	15,122,365	-	1,312,305
All other pupil services	12,571,955	6,803	2,453,188	-	(10,111,964)
Administration:					
Data processing	3,814,922	25	91	-	(3,814,806)
All other administration	10,363,337	85,211	1,983,329	-	(8,294,797)
Plant services	34,499,357	59,930	372,621	-	(34,066,806)
Ancillary services	2,178,623	-	-	-	(2,178,623)
Community services	67,411	-	-	-	(67,411)
Enterprise services	8,735	-	-	-	(8,735)
Interest on long-term obligations	8,236,554	-	-	-	(8,236,554)
Other outgo	53,556	281,726	1,317,742	-	1,545,912
Total Governmental Activities	\$ 363,216,154	\$ 3,596,465	\$ 103,654,350	\$ 10,128,178	(245,837,161)
General revenues and subventions:					
Property taxes, levied for general purposes					52,535,698
Property taxes, levied for debt service					10,717,394
Taxes levied for other specific purposes					1,104,909
Federal and State aid not restricted to specific purposes					200,278,021
Interest and investment earnings					664,905
Miscellaneous					4,406,479
Subtotal, General Revenues					269,707,406
Change in Net Assets					23,870,245
Net Assets - Beginning					522,287,100
Net Assets - Ending					\$ 546,157,345

The accompanying notes are an integral part of these financial statements.

RIVERSIDE UNIFIED SCHOOL DISTRICT

**GOVERNMENTAL FUNDS
BALANCE SHEET
JUNE 30, 2011**

	<u>General Fund</u>	<u>Building Fund</u>	<u>Non-Major Governmental Funds</u>	<u>Total Governmental Funds</u>
ASSETS				
Deposits and investments	\$ 44,901,795	\$ 56,132,065	\$ 46,685,817	\$ 147,719,677
Receivables	66,002,457	112,471	4,073,242	70,188,170
Due from other funds	1,165,702	364,764	1,088,131	2,618,597
Stores inventories	2,885	-	241,324	244,209
Total Assets	<u>\$ 112,072,839</u>	<u>\$ 56,609,300</u>	<u>\$ 52,088,514</u>	<u>\$ 220,770,653</u>
LIABILITIES AND FUND BALANCES				
Liabilities:				
Accounts payable	\$ 15,383,417	\$ 2,075,695	\$ 3,003,715	\$ 20,462,827
Due to other funds	4,364,846	59,641	1,562,616	5,987,103
Deferred revenue	2,113,011	-	11,995	2,125,006
Total Liabilities	<u>21,861,274</u>	<u>2,135,336</u>	<u>4,578,326</u>	<u>28,574,936</u>
Fund Balances:				
Nonspendable	152,885	-	249,334	402,219
Restricted	9,426,205	54,473,964	31,275,358	95,175,527
Committed	-	-	5,474,743	5,474,743
Assigned	46,459,291	-	10,510,753	56,970,044
Unassigned	34,173,184	-	-	34,173,184
Total Fund Balances	<u>90,211,565</u>	<u>54,473,964</u>	<u>47,510,188</u>	<u>192,195,717</u>
Total Liabilities and Fund Balances	<u>\$ 112,072,839</u>	<u>\$ 56,609,300</u>	<u>\$ 52,088,514</u>	<u>\$ 220,770,653</u>

The accompanying notes are an integral part of these financial statements.

RIVERSIDE UNIFIED SCHOOL DISTRICT

**RECONCILIATION OF THE GOVERNMENTAL FUNDS BALANCE SHEET
TO THE STATEMENT OF NET ASSETS
JUNE 30, 2011**

Total Fund Balance - Governmental Funds		\$ 192,195,717
Amounts Reported for Governmental Activities in the Statement of Net Assets are Different Because:		
Capital assets used in governmental activities are not financial resources and, therefore, are not reported as assets in governmental funds.		
The cost of capital assets is:	\$ 642,472,327	
Accumulated depreciation is:	<u>(140,196,365)</u>	
Net Capital Assets		502,275,962
In governmental funds, unmatured interest on long-term obligations is recognized in the period when it is due. On the government-wide financial statements, unmatured interest on long-term obligations is recognized when it is incurred.		(3,273,278)
An internal service fund is used by the District's management to charge the costs of the workers' compensation insurance program to the individual funds. The assets and liabilities of the internal service fund are included with governmental activities.		36,919,538
Long-term obligations, including bonds payable, are not due and payable in the current period and, therefore, are not reported as liabilities in the funds.		
Long-term obligations at year-end consist of:		
General obligation bonds	154,640,000	
Certificates of participation	14,810,000	
Compensated absences (vacations)	4,078,404	
Net OPEB obligation	<u>8,432,190</u>	
Total Long-Term Obligations		<u>(181,960,594)</u>
Total Net Assets - Governmental Activities		<u><u>\$ 546,157,345</u></u>

The accompanying notes are an integral part of these financial statements.

RIVERSIDE UNIFIED SCHOOL DISTRICT

**GOVERNMENTAL FUNDS
STATEMENT OF REVENUES, EXPENDITURES, AND
CHANGES IN FUND BALANCES
FOR THE YEAR ENDED JUNE 30, 2011**

	<u>General Fund</u>	<u>Building Fund</u>	<u>Non-Major Governmental Funds</u>	<u>Total Governmental Funds</u>
REVENUES				
Revenue limit sources	\$ 211,766,787	\$ -	\$ -	\$ 211,766,787
Federal sources	41,431,622	-	15,718,728	57,150,350
Other State sources	83,371,875	-	13,967,059	97,338,934
Other local sources	5,509,165	1,727,475	16,325,490	23,562,130
Total Revenues	<u>342,079,449</u>	<u>1,727,475</u>	<u>46,011,277</u>	<u>389,818,201</u>
EXPENDITURES				
Current				
Instruction	210,811,368	-	4,307,203	215,118,571
Instruction-related activities:				
Supervision of instruction	12,941,223	-	599,155	13,540,378
Instructional library, media and technology	3,245,290	-	-	3,245,290
School site administration	20,472,738	-	1,149,724	21,622,462
Pupil services:				
Home-to-school transportation	10,013,764	-	-	10,013,764
Food services	7,710	-	16,780,191	16,787,901
All other pupil services	11,846,549	-	138,654	11,985,203
Administration:				
Data processing	3,656,185	-	-	3,656,185
All other administration	8,957,074	-	643,035	9,600,109
Plant services	30,653,099	-	2,387,425	33,040,524
Facility acquisition and construction	885,807	17,567,402	12,825,843	31,279,052
Ancillary services	2,178,623	-	-	2,178,623
Community services	67,411	-	-	67,411
Other outgo	53,556	-	-	53,556
Debt service				
Principal	-	-	4,580,000	4,580,000
Interest and other	-	-	8,306,045	8,306,045
Total Expenditures	<u>315,790,397</u>	<u>17,567,402</u>	<u>51,717,275</u>	<u>385,075,074</u>
Excess (Deficiency) of Revenues Over Expenditures	<u>26,289,052</u>	<u>(15,839,927)</u>	<u>(5,705,998)</u>	<u>4,743,127</u>
OTHER FINANCING SOURCES (USES)				
Transfers in	752,634	3,102,772	6,507,638	10,363,044
Transfers out	(7,846,033)	(11,468)	(5,515,936)	(13,373,437)
Net Financing Sources (Uses)	<u>(7,093,399)</u>	<u>3,091,304</u>	<u>991,702</u>	<u>(3,010,393)</u>
NET CHANGE IN FUND BALANCES	<u>19,195,653</u>	<u>(12,748,623)</u>	<u>(4,714,296)</u>	<u>1,732,734</u>
Fund Balances - Beginning	<u>71,015,912</u>	<u>67,222,587</u>	<u>52,224,484</u>	<u>190,462,983</u>
Fund Balances - Ending	<u>\$ 90,211,565</u>	<u>\$ 54,473,964</u>	<u>\$ 47,510,188</u>	<u>\$ 192,195,717</u>

The accompanying notes are an integral part of these financial statements.

RIVERSIDE UNIFIED SCHOOL DISTRICT

RECONCILIATION OF THE GOVERNMENTAL FUNDS STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES TO THE STATEMENT OF ACTIVITIES FOR THE YEAR ENDED JUNE 30, 2011

Total Net Change in Fund Balances - Governmental Funds	\$ 1,732,734	
Amounts Reported for Governmental Activities in the Statement of Activities are Different Because:		
<p>Capital outlays to purchase or build capital assets are reported in governmental funds as expenditures; however, for governmental activities, those costs are shown in the Statement of Net Assets and allocated over their estimated useful lives as annual depreciation expenses in the Statement of Activities.</p> <p>This is the amount by which capital outlays exceeds depreciation expense in the period.</p>		
Capital outlays	\$ 31,154,001	
Depreciation expense	<u>(12,696,231)</u>	
Net Expense Adjustment		18,457,770
<p>In the Statement of Activities, certain operating expenses, such as compensated absences (vacations) are measured by the amounts earned during the year. In the governmental funds, however, expenditures for these items are measured by the amount of financial resources used (essentially, the amounts actually paid). Vacation used was less than the amounts earned by \$287,807.</p>		
		(287,807)
<p>In the Statement of Activities, Other Post Employment Benefits Obligations (OPEB) are measured by an actuarially determined Annual Required Contribution (ARC). In the governmental funds, however, expenditures for these items are measured by the amount of financial resources used (essentially, the amounts actually paid). This year, amounts contributed toward the OPEB obligation were less than the ARC by \$1,363,084.</p>		
		(1,363,084)
<p>Repayment of principal on long-term obligations is an expenditure in the governmental funds, but it reduces long-term obligations in the Statement of Net Assets and does not affect the Statement of Activities:</p>		
General obligation bonds	3,090,000	
Certificates of participation	<u>1,490,000</u>	
		4,580,000
<p>Interest on long-term obligations in the Statement of Activities differs from the amount reported in the governmental funds because interest is recorded as an expenditure in the funds when it is due, and thus requires the use of current financial resources. In the Statement of Activities, however, interest expense is recognized as the interest accrues, regardless of when it is due.</p>		
		69,491
<p>An internal service fund is used by the District's management to charge the costs of the workers' compensation insurance program to the individual funds. The net revenue of the Internal Service Fund is reported with governmental activities.</p>		
		<u>681,141</u>
Change in Net Assets of Governmental Activities		<u><u>\$ 23,870,245</u></u>

The accompanying notes are an integral part of these financial statements.

RIVERSIDE UNIFIED SCHOOL DISTRICT

**PROPRIETARY FUNDS
STATEMENT OF NET ASSETS
JUNE 30, 2011**

	<u>Governmental Activities Internal Service Fund</u>
ASSETS	
Current Assets	
Deposits and investments	\$ 40,319,694
Receivables	65,633
Due from other funds	3,370,572
Total Current Assets	<u>43,755,899</u>
 LIABILITIES	
Current Liabilities	
Accounts payable	453,224
Due to other funds	2,066
Claim liabilities	1,616,672
Total Current Liabilities	<u>2,071,962</u>
Noncurrent Liabilities	
Claim liabilities	4,764,399
Total Liabilities	<u>6,836,361</u>
 NET ASSETS	
Restricted	36,919,538
Total Net Assets	<u>\$ 36,919,538</u>

The accompanying notes are an integral part of these financial statements.

RIVERSIDE UNIFIED SCHOOL DISTRICT

**PROPRIETARY FUNDS
STATEMENT OF REVENUES, EXPENSES, AND CHANGES
IN FUND NET ASSETS
FOR THE YEAR ENDED JUNE 30, 2011**

	Governmental Activities
	Internal Service Fund
OPERATING REVENUES	
Charges to other funds and miscellaneous revenues	\$ 11,651,927
OPERATING EXPENSES	
Payroll costs	526,098
Other operating cost	13,733,674
Total Operating Expenses	<u>14,259,772</u>
Operating Loss	<u>(2,607,845)</u>
NON-OPERATING REVENUES	
Interest income	278,593
Transfers in	3,010,393
Total Non-operating Revenues	<u>3,288,986</u>
Change in Net Assets	681,141
Total Net Assets - Beginning	<u>36,238,397</u>
Total Net Assets - Ending	<u><u>\$ 36,919,538</u></u>

The accompanying notes are an integral part of these financial statements.

RIVERSIDE UNIFIED SCHOOL DISTRICT

**PROPRIETARY FUNDS
STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED JUNE 30, 2011**

	Governmental Activities
	Internal Service Fund
CASH FLOWS FROM OPERATING ACTIVITIES	
Cash receipts from customers	\$ 8,567,267
Cash payments to employees for services	(526,098)
Cash payments to suppliers for goods and services	(13,295,870)
Net Cash Used by Operating Activities	<u>(5,254,701)</u>
 CASH FLOWS FROM NON-CAPITAL FINANCING ACTIVITIES	
Operating transfers in	<u>3,010,393</u>
 CASH FLOWS FROM INVESTING ACTIVITIES	
Interest on investments	<u>331,091</u>
 Net Decrease in Cash and Cash Equivalents	(1,913,217)
Cash and Cash Equivalents - Beginning	<u>42,232,911</u>
Cash and Cash Equivalents - Ending	<u><u>\$ 40,319,694</u></u>
 RECONCILIATION OF OPERATING LOSS TO NET CASH USED BY OPERATING ACTIVITIES	
Operating loss	\$ (2,607,845)
Changes in assets and liabilities:	
Due from other funds	(3,084,660)
Accounts payable	283,843
Due to other funds	(5,103)
Claim liabilities	159,064
NET CASH USED BY OPERATING ACTIVITIES	<u><u>\$ (5,254,701)</u></u>

The accompanying notes are an integral part of these financial statements.

RIVERSIDE UNIFIED SCHOOL DISTRICT

**FIDUCIARY FUNDS
STATEMENT OF NET ASSETS
JUNE 30, 2011**

	<u>Scholarship Trust Fund</u>	<u>Combined CFD Debt Service Fund</u>	<u>Associated Student Bodies Fund</u>	<u>Total Fiduciary Funds</u>
ASSETS				
Deposits and investments	\$ 271,566	\$ 24,357,454	\$ 1,154,312	\$ 25,783,332
Receivables	6,077	-	6,799	12,876
Stores inventories	-	-	137,018	137,018
Total Assets	<u>\$ 277,643</u>	<u>\$ 24,357,454</u>	<u>\$ 1,298,129</u>	<u>\$ 25,933,226</u>
LIABILITIES				
Accounts payable	\$ 16,969	\$ -	\$ 34,640	\$ 51,609
Due to student groups	-	-	1,263,489	1,263,489
Due to bond holders	-	24,357,454	-	-
Total Liabilities	<u>16,969</u>	<u>\$ 24,357,454</u>	<u>\$ 1,298,129</u>	<u>1,315,098</u>
NET ASSETS				
Reserved for scholarships	<u>260,674</u>			<u>260,674</u>
Total Net Assets	<u>\$ 260,674</u>			<u>\$ 260,674</u>

The accompanying notes are an integral part of these financial statements.

RIVERSIDE UNIFIED SCHOOL DISTRICT

**FIDUCIARY FUNDS
STATEMENT OF CHANGES IN NET ASSETS
FOR THE YEAR ENDED JUNE 30, 2011**

	<u>Scholarship Trust</u>
ADDITIONS	
Private donations	\$ 56,556
Interest	1,842
Total Additions	<u>58,398</u>
 DEDUCTIONS	
Other expenditures	<u>59,046</u>
 Change in Net Assets	(648)
Net Assets - Beginning	<u>261,322</u>
Net Assets - Ending	<u>\$ 260,674</u>

The accompanying notes are an integral part of these financial statements.

RIVERSIDE UNIFIED SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2011

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Financial Reporting Entity

The Riverside Unified School District (the District) was organized on July 1, 1963, under the laws of the State of California. The District operates under a locally-elected five-member Board form of government and provides educational services to grades K - 12 as mandated by the State and/or Federal agencies. The District operates thirty elementary schools, six middle schools, five high schools, two continuation high schools, and one adult education school.

A reporting entity is comprised of the primary government, component units, and other organizations that are included to ensure the financial statements are not misleading. The primary government of the District consists of all funds, departments, boards, and agencies that are not legally separate from the District. For Riverside Unified School District, this includes general operations, food service, and student related activities of the District.

Component Units

Component units are legally separate organizations for which the District is financially accountable. Component units may include organizations that are fiscally dependent on the District in that the District approves their budget, the issuance of their debt or the levying of their taxes. In addition, component units are other legally separate organizations for which the District is not financially accountable, but the nature and significance of the organization's relationship with the District is such that exclusion would cause the District's financial statements to be misleading or incomplete. For financial reporting purposes, the component units have a financial and operational relationship which meets the reporting entity definition criteria of the Governmental Accounting Standards Board (GASB) Statement No. 14, *The Financial Reporting Entity*, and thus are included in the financial statements of the District. The component units, although legally separate entities, are reported in the financial statements using the blended presentation method as if they were part of the District's operations because the governing board of the component units is essentially the same as the governing board of the District and because their purpose is to finance the construction of facilities to be used for the benefit of the District.

The Riverside Unified School District Community Facilities Districts (CFDs) financial activity is presented in the financial statements as the Combined Capital Projects CFDs for Blended Component Units and in the Fiduciary Funds Statement as the Combined Debt Service Fund. Special Tax Bonds issued by the CFDs are not included in the long-term obligations of the Statement of Net Assets as they are not obligations of the District. Individually prepared financial statements are not prepared for each of the CFDs.

Other Related Entities

Charter School The District has granted and approved charter schools pursuant to *Education Code* Section 47605. The District has approved a charter for the Riverside Gateway to College Early College High School. This Charter is not considered a component unit of the District.

Basis of Presentation - Fund Accounting

The accounting system is organized and operated on a fund basis. A fund is defined as a fiscal and accounting entity with a self-balancing set of accounts, which are segregated for the purpose of carrying on specific activities or attaining certain objectives in accordance with special regulations, restrictions, or limitations. The District's funds are grouped into three broad fund categories: governmental, proprietary, and fiduciary.

RIVERSIDE UNIFIED SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2011

Governmental Funds Governmental funds are those through which most governmental functions typically are financed. Governmental fund reporting focuses on the sources, uses, and balances of current financial resources. Expendable assets are assigned to the various governmental funds according to the purposes for which they may or must be used. Current liabilities are assigned to the fund from which they will be paid. The difference between governmental fund assets and liabilities is reported as fund balance. The following are the District's major and non-major governmental funds:

Major Governmental Funds

General Fund The General Fund is the chief operating fund for all districts. It is used to account for and report all financial resources not accounted for and reported in another fund.

Building Fund The Building Fund exists primarily to account separately for proceeds from the sale of bonds (*Education Code* Section 15146) and may not be used for any purposes other than those for which the bonds were issued.

Non-Major Governmental Funds

Special Revenue Funds The Special Revenue funds are established to account for the proceeds of specific revenue sources that are restricted or committed to expenditures for the specific purpose (other than debt service or capital projects) of the individual funds.

Adult Education Fund The Adult Education Fund is used to account separately for Federal, State, and local revenues for adult education programs and is to be expended for adult education purposes only, except for State revenues which, as a result of Senate Bill 4 of the 2009-10 Third Extraordinary Session (SBX3 4), may be used for any educational purpose.

Child Development Fund The Child Development Fund is used to account separately for Federal, State, and local revenues to operate child development programs and is to be used only for expenditures for the operation of child development programs.

Cafeteria Fund The Cafeteria Fund is used to account separately for Federal, State, and local resources to operate the food service program (*Education Code* Sections 38090-38093) and is used only for those expenditures authorized by the governing board as necessary for the operation of the District's food service program (*Education Code* Sections 38091 and 38100).

Deferred Maintenance Fund The Deferred Maintenance Fund is used to account separately for State apportionments and the District's contributions for deferred maintenance purposes (*Education Code* Sections 17582-17587) and for items of maintenance approved by the State Allocation Board, except for State apportionments which, as a result of Senate Bill 4 of the 2009-10 Third Extraordinary Session (SBX3 4), may be used for any educational purpose.

Capital Project Funds The Capital Project funds are used to account for and report financial resources that are restricted, committed, or assigned to expenditures for capital outlays, including the acquisition or construction of capital facilities and other capital assets (other than those financed by proprietary funds and trust funds).

RIVERSIDE UNIFIED SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2011

Capital Facilities Fund The Capital Facilities Fund is used primarily to account separately for monies received from fees levied on developers or other agencies as a condition of approving a development (*Education Code* Sections 17620-17626). Expenditures are restricted to the purposes specified in *Government Code* Sections 65970-65981 or to the items specified in agreements with the developer (*Government Code* Section 66006).

County School Facilities Fund The County School Facilities Fund is established pursuant to *Education Code* Section 17070.43 to receive apportionments from the 1998 State School Facilities Fund (Proposition 1A), the 2002 State School Facilities Fund (Proposition 47), or the 2004 State School Facilities Fund (Proposition 55) authorized by the State Allocation Board for new school facility construction, modernization projects, and facility hardship grants, as provided in the Leroy F. Greene School Facilities Act of 1998 (*Education Code* Section 17070 et seq.).

Combined Capital Projects CFDs for Blended Component Units The Combined Capital Projects CFDs for Blended Component Units are used to account for the acquisition, construction, or improvement of major capital facilities from the proceeds of special tax assessments of property owners within an established Community Facility District (CFD).

Special Reserve Fund for Capital Outlay Projects The Special Reserve Fund for Capital Outlay Projects exists primarily to provide for the accumulation of General Fund monies for capital outlay purposes (*Education Code* Section 42840).

Debt Service Funds The Debt Service funds are used to account for and report financial resources that are restricted, committed, or assigned to expenditures for principal and interest on long-term obligations.

Bond Interest and Redemption Fund The Bond Interest and Redemption Fund is used for the repayment of bonds issued for a district (*Education Code* Sections 15125-15262).

Debt Service Fund The Debt Service Fund is used to account for the interest and redemption of principal of Certificates of Participation.

Proprietary Funds Proprietary fund reporting focuses on the determination of operating income, changes in net assets, financial position, and cash flows. The District applies all GASB pronouncements, as well as the Financial Accounting Standards Board pronouncements issued on or before November 30, 1989, unless those pronouncements conflict with or contradict GASB pronouncements. Proprietary funds are classified as enterprise or internal service. The District has the following Proprietary Fund:

Internal Service Fund Internal service funds may be used to account for any activity for which services are provided to other funds of the District on a cost-reimbursement basis. The District operates a Workers' Compensation Fund, a Health and Welfare Fund, and a Property and Liability Fund that are accounted for in an Internal Service Fund.

Fiduciary Funds Fiduciary fund reporting focuses on net assets and changes in net assets. The fiduciary fund category is split into four classifications: pension trust funds, investment trust funds, private-purpose trust funds, and agency funds.

RIVERSIDE UNIFIED SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2011

Trust funds are used to account for the assets held by the District under a trust agreement for individuals, private organizations, or other governments and are therefore, not available to support the District's own programs. The District's trust funds are held for scholarships. Agency funds are custodial in nature (assets equal liabilities) and do not involve measurement of results of operations. Such funds have no equity accounts since all assets are due to individuals or entities at some future time. The District's agency funds account for associated student body activities (ASB), and CFD Debt Service payments.

Basis of Accounting - Measurement Focus

Government-Wide Financial Statements The government-wide financial statements are prepared using the economic resources measurement focus and the accrual basis of accounting. This is the same approach used in the preparation of the proprietary fund financial statements, but differs from the manner in which governmental fund financial statements are prepared.

The government-wide *Statement of Activities* presents a comparison between direct expenses and program revenues for each governmental program, and excludes fiduciary activity. Direct expenses are those that are specifically associated with a service, program, or department and are therefore clearly identifiable to a particular function. The District does not allocate indirect expenses to functions in the *Statement of Activities* with the exception of depreciation. Program revenues include charges paid by the recipients of the goods or services offered by the programs and grants and contributions that are restricted to meeting the operational or capital requirements of a particular program. Revenues that are not classified as program revenues are presented as general revenues. The comparison of program revenues and expenses identifies the extent to which each program is self-financing or draws from the general revenues of the District. Eliminations have been made to minimize the double counting of internal activities.

Net assets should be reported as restricted when constraints placed on net asset use are either externally imposed by creditors (such as through debt covenants), grantors, contributors, or laws or regulations of other governments or imposed by law through constitutional provisions or enabling legislation. The net assets restricted for other activities result from special revenue funds and the internal service fund, and the restrictions on their net asset use.

Fund Financial Statements Fund financial statements report detailed information about the District. The focus of governmental fund financial statements is on major funds rather than reporting funds by type. Each major fund is presented in a separate column. Non-major funds are aggregated and presented in a single column. The internal service funds are presented in a single column on the face of the proprietary fund statements.

Governmental Funds All governmental funds are accounted for using a flow of current financial resources measurement focus and the modified accrual basis of accounting. With this measurement focus, only current assets and current liabilities generally are included on the balance sheet. The Statement of Revenues, Expenditures, and Changes in Fund Balances reports on the sources (revenues and other financing sources) and uses (expenditures and other financing uses) of current financial resources. This approach differs from the manner in which the governmental activities of the government-wide financial statements are prepared. Governmental fund financial statements therefore include reconciliation with brief explanations to better identify the relationship between the government-wide financial statements and the statements for the governmental funds on a modified accrual basis of accounting and the current financial resources measurement focus. Under this basis, revenues are recognized in the accounting period in which they become measurable and available. Expenditures are recognized in the accounting period in which the fund liability is incurred, if measurable.

RIVERSIDE UNIFIED SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2011

Proprietary Funds Proprietary Funds are accounted for using a flow of economic resources measurement focus and the accrual basis of accounting. All assets and all liabilities associated with the operation of this fund are included in the Statement of Net Assets. The statement of changes in fund net assets presents increases (revenues) and decreases (expenses) in net total assets. The statement of cash flows provides information about how the District finances and meets the cash flow needs of its Proprietary Fund.

Fiduciary Funds Fiduciary Funds are accounted for using the flow of economic resources measurement focus and the accrual basis of accounting.

Revenues - Exchange and Non-Exchange Transactions Revenue resulting from exchange transactions, in which each party gives and receives essentially equal value, is recorded on the accrual basis when the exchange takes place. On a modified accrual basis, revenue is recorded in the fiscal year in which the resources are measurable and become available. Available means that the resources will be collected within the current fiscal year or are expected to be collected soon enough to be used to pay liabilities of the current fiscal year. Generally, available is defined as collectible within 90 days. However, to achieve comparability of reporting among California districts and so as not to distort normal revenue patterns, with specific respect to reimbursement grants and corrections to State-aid apportionments, the California Department of Education has defined available for districts as collectible within one year. The following revenue sources are considered to be both measurable and available at fiscal year-end: State apportionments, interest, certain grants, and other local sources.

Non-exchange transactions, in which the District receives value without directly giving equal value in return, include property taxes, certain grants, entitlements, and donations. Revenue from property taxes is recognized in the fiscal year in which the taxes are received. Revenue from certain grants, entitlements, and donations is recognized in the fiscal year in which all eligibility requirements have been satisfied. Eligibility requirements include time and purpose requirements. On a modified accrual basis, revenue from non-exchange transactions must also be available before it can be recognized.

Deferred Revenue Deferred revenue arises when potential revenue does not meet both the "measurable" and "available" criteria for recognition in the current period or when resources are received by the District prior to the incurrence of qualifying expenditures. In subsequent periods, when both revenue recognition criteria are met, or when the District has a legal claim to the resources, the liability for deferred revenue is removed from the combined balance sheet and revenue is recognized.

Expenses/Expenditures On the accrual basis of accounting, expenses are recognized at the time they are incurred. The measurement focus of governmental fund accounting is on decreases in net financial resources (expenditures) rather than expenses. Expenditures are generally recognized in the accounting period in which the related fund liability is incurred, if measurable, and typically paid within 90 days. Principal and interest on long-term obligations, which has not matured, are recognized when paid in the governmental funds as expenditures. Allocations of costs, such as depreciation and amortization, are not recognized in the governmental funds but are recognized in the entity-wide statements.

Cash and Cash Equivalents

The District's cash and cash equivalents are considered to be cash on hand, demand deposits, and short-term investments with original maturities of three months or less from the date of acquisition. Cash equivalents also include cash with County treasury balances for purposes of the Statement of Cash Flows.

RIVERSIDE UNIFIED SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2011

Investments

Investments held at June 30, 2011, with original maturities greater than one year are stated at fair value. Fair value is estimated based on quoted market prices at year-end. All investments not required to be reported at fair value are stated at cost or amortized cost. Fair values of investments in county and State investment pools are determined by the program sponsor.

Stores Inventories

Inventories consist of expendable food and supplies held for consumption. Inventories are stated at cost, on the first-in, first-out basis. The costs of inventory items are recorded as expenditures in the governmental type funds.

Capital Assets and Depreciation

The accounting and reporting treatment applied to the capital assets associated with a fund are determined by its measurement focus. General capital assets are long-lived assets of the District. The District maintains a capitalization threshold of \$10,000. The District does not possess any infrastructure. Improvements are capitalized; the costs of normal maintenance and repairs that do not add to the value of the asset or materially extend an asset's life are not capitalized, but are expensed as incurred.

When purchased, such assets are recorded as expenditures in the governmental funds and capitalized in the government-wide Statement of Net Assets. The valuation basis for general capital assets are historical cost, or where historical cost is not available, estimated historical cost based on replacement cost. Donated capital assets are capitalized at estimated fair market value on the date donated.

Depreciation of capital assets is computed and recorded by the straight-line method. Estimated useful lives of the various classes of depreciable capital assets are as follows: buildings, 20 to 50 years; improvements, 5 to 50 years; equipment, 2 to 15 years.

Interfund Balances

On fund financial statements, receivables and payables resulting from short-term interfund loans are classified as "interfund receivables/payables". These amounts are eliminated in the governmental activities columns of the Statement of Net Assets.

Compensated Absences

Compensated absences are accrued as a liability as the benefits are earned. The entire compensated absence liability is reported on the government-wide Statement of Net Assets. For governmental funds, the current portion of unpaid compensated absences is recognized upon the occurrence of relevant events such as employee resignations and retirements that occur prior to year-end that have not yet been paid with expendable available financial resources. These amounts are reported in the fund from which the employees who have accumulated leave are paid.

RIVERSIDE UNIFIED SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2011

Sick leave is accumulated without limit for each employee at the rate of one day for each month worked. Leave with pay is provided when employees are absent for health reasons; however, the employees do not gain a vested right to accumulated sick leave. Employees are never paid for any sick leave balance at termination of employment or any other time. Therefore, the value of accumulated sick leave is not recognized as a liability in the District's financial statements. However, credit for unused sick leave is applicable to all classified school members who retire after January 1, 1999. At retirement, each member will receive .004 year of service credit for each day of unused sick leave. Credit for unused sick leave is applicable to all certificated employees and is determined by dividing the number of unused sick days by the number of base service days required to complete the last school year, if employed full-time.

Accrued Liabilities and Long-Term Obligations

All payables, accrued liabilities, and long-term obligations are reported in the government-wide and proprietary fund financial statements. In general, governmental fund payables and accrued liabilities that, once incurred, are paid in a timely manner and in full from current financial resources are reported as obligations of the funds.

However, claims and judgments, compensated absences, special termination benefits, and contractually required pension contributions that will be paid from governmental funds are reported as a liability in the financial statements only to the extent that they are due for payment during the current year. Bonds, capital leases, and long-term loans are recognized as liabilities in the governmental fund financial statements when due.

Fund Balances - Governmental Funds

As of June 30, 2011, fund balances of the governmental funds are classified as follows:

Nonspendable - amounts that cannot be spent either because they are in nonspendable form or because they are legally or contractually required to be maintained intact.

Restricted - amounts that can be spent only for specific purposes because of constitutional provisions or enabling legislation or because of constraints that are externally imposed by creditors, grantors, contributors, or the laws or regulations of other governments.

Committed - amounts that can be used only for specific purposes determined by a formal action of the governing board. The governing board is the highest level of decision-making authority for the District. Commitments may be established, modified, or rescinded only through resolutions or other action as approved by the governing board.

Assigned - amounts that do not meet the criteria to be classified as restricted or committed but that are intended to be used for specific purposes. Under the District's adopted policy, only the governing board or chief business officer/assistant superintendent of business services may assign amounts for specific purposes.

Unassigned - all other spendable amounts.

RIVERSIDE UNIFIED SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2011

Spending Order Policy

When an expenditure is incurred for purposes for which both restricted and unrestricted fund balance is available, the District considers restricted funds to have been spent first. When an expenditure is incurred for which committed, assigned, or unassigned fund balances are available, the District considers amounts to have been spent first out of committed funds, then assigned funds, and finally unassigned funds, as needed, unless the governing board has provided otherwise in its commitment or assignment actions.

Minimum Fund Balance Policy

In fiscal year 2010-2011, the governing board adopted a minimum fund balance policy for the General Fund in order to protect the District against revenue shortfalls or unpredicted one-time expenditures. The policy requires a Reserve for Economic Uncertainties consisting of unassigned amounts equal to no less than two percent of General Fund expenditures and other financing uses.

Net Assets

Net assets represent the difference between assets and liabilities. Net assets invested in capital assets, net of related debt consists of capital assets, net of accumulated depreciation, reduced by the outstanding balances of any borrowings used for the acquisition, construction or improvement of those assets. Net assets are reported as restricted when there are limitations imposed on their use either through the enabling legislation adopted by the District or through external restrictions imposed by creditors, grantors, or laws or regulations of other governments. The District first applies restricted resources when an expense is incurred for purposes for which both restricted and unrestricted net assets are available. The government-wide financial statements report \$74,347,823 of restricted net assets subject to enabling legislation.

Operating Revenues and Expenses

Operating revenues are those revenues that are generated directly from the primary activity of the proprietary funds. For the District, these revenues are charges to other funds for self-insurance. Operating expenses are necessary costs incurred to provide the good or service that are the primary activity of the fund. All revenues and expenses not meeting this definition are reported as non-operating revenues and expenses.

Interfund Activity

Exchange transactions between funds are reported as revenues in the seller funds and as expenditures/expenses in the purchaser funds. Flows of cash or goods from one fund to another without a requirement for repayment are reported as interfund transfers. Interfund transfers are reported as other financing sources/uses in governmental funds and after non-operating revenues/expenses in proprietary funds. Repayments from funds responsible for particular expenditures/expenses to the funds that initially paid for them are not presented on the financial statements.

Estimates

The preparation of the financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the amounts reported in the financial statements and accompanying notes. Actual results may differ from those estimates.

RIVERSIDE UNIFIED SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2011

Budgetary Data

The budgetary process is prescribed by provisions of the California *Education Code* and requires the governing board to hold a public hearing and adopt an operating budget no later than July 1 of each year. The District governing board satisfied these requirements. The adopted budget is subject to amendment throughout the year to give consideration to unanticipated revenue and expenditures primarily resulting from events unknown at the time of budget adoption with the legal restriction that expenditures cannot exceed appropriations by major object account.

The amounts reported as the original budgeted amounts in the budgetary statements reflect the amounts when the original appropriations were adopted. The amounts reported as the final budgeted amounts in the budgetary statements reflect the amounts after all budget amendments have been accounted for. For budget purposes, on behalf payments have not been included as revenue and expenditures as required under generally accepted accounting principles.

Property Tax

Secured property taxes attach as an enforceable lien on property as of January 1. Taxes are payable in two installments on November 1 and February 1 and become delinquent on December 10 and April 10, respectively. Unsecured property taxes are payable in one installment on or before August 31. The County of Riverside bills and collects the taxes on behalf of the District. Local property tax revenues are recorded when received.

Changes in Accounting Principles

In March 2009, the GASB issued Statement No. 54, *Fund Balance Reporting and Governmental Fund Type Definitions*. The objective of this Statement is to enhance the usefulness of fund balance information by providing clearer fund balance classifications that can be more consistently applied and by clarifying the existing governmental fund type definitions. This Statement establishes fund balance classifications that comprise a hierarchy based primarily on the extent to which a government is bound to observe constraints imposed upon the use of the resources reported in governmental funds.

The initial distinction that is made in reporting fund balance information is identifying amounts that are considered *nonspendable*, such as fund balance associated with inventories. This Statement also provides for additional classification as restricted, committed, assigned, and unassigned based on the relative strength of the constraints that control how specific amounts can be spent.

RIVERSIDE UNIFIED SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2011

The *restricted* fund balance category includes amounts that can be spent only for the specific purposes stipulated by constitution, external resource providers, or through enabling legislation. The *committed* fund balance classification includes amounts that can be used only for the specific purposes determined by a formal action of the government's highest level of decision-making authority. Amounts in the *assigned* fund balance classification are intended to be used by the government for specific purposes but do not meet the criteria to be classified as restricted or committed. In governmental funds other than the general fund, assigned fund balance represents the remaining amount that is not restricted or committed. *Unassigned* fund balance is the residual classification for the government's general fund and includes all spendable amounts not contained in the other classifications. In other funds, the unassigned classification should be used only to report a deficit balance resulting from overspending for specific purposes for which amounts had been restricted, committed, or assigned. Governments are required to disclose information about the processes through which constraints are imposed on amounts in the committed and assigned classifications.

Governments also are required to classify and report amounts in the appropriate fund balance classifications by applying their accounting policies that determine whether restricted, committed, assigned, and unassigned amounts are considered to have been spent. Disclosure of the policies in the notes to the financial statements is required.

This Statement also provides guidance for classifying stabilization amounts on the face of the balance sheet and requires disclosure of certain information about stabilization arrangements in the notes to the financial statements.

The definitions of the general fund, special revenue fund type, capital projects fund type, debt service fund type, and permanent fund type are clarified by the provisions in this Statement. Interpretations of certain terms within the definition of the special revenue fund type have been provided and, for some governments, those interpretations may affect the activities they choose to report in those funds. The capital projects fund type definition also was clarified for better alignment with the needs of preparers and users. Definitions of other governmental fund types also have been modified for clarity and consistency.

The District has implemented the provisions of this statement for the year ended June 30, 2011.

New Accounting Pronouncements

In November 2010, the GASB issued Statement No. 61, *The Financial Reporting Entity: Omnibus-an amendment of GASB Statements No. 14 and No. 34*. The objective of this Statement is to improve financial reporting for a governmental financial reporting entity. The requirements of GASB Statement No. 14, *The Financial Reporting Entity*, and the related financial reporting requirements of GASB Statement No. 34, *Basic Financial Statements-and Management's Discussion and Analysis-for State and Local Governments*, were amended to better meet user needs and to address reporting entity issues that have arisen since the issuance of those Statements.

RIVERSIDE UNIFIED SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2011

This Statement modifies certain requirements for inclusion of component units in the financial reporting entity. For organizations that previously were required to be included as component units by meeting the fiscal dependency criterion, a financial benefit or burden relationship also would need to be present between the primary government and that organization for it to be included in the reporting entity as a component unit. Further, for organizations that do not meet the financial accountability criteria for inclusion as component units but that, nevertheless, should be included because the primary government's management determines that it would be misleading to exclude them, this Statement clarifies the manner in which that determination should be made and the types of relationships that generally should be considered in making the determination.

This Statement also amends the criteria for reporting component units as if they were part of the primary government (that is, blending) in certain circumstances. For component units that currently are blended based on the "substantively the same governing body" criterion, it additionally requires that (1) the primary government and the component unit have a financial benefit or burden relationship or (2) management (below the level of the elected officials) of the primary government have operational responsibility (as defined in paragraph 8a) for the activities of the component unit. New criteria also are added to require blending of component units whose total debt outstanding is expected to be repaid entirely or almost entirely with resources of the primary government. The blending provisions are amended to clarify that funds of a blended component unit have the same financial reporting requirements as a fund of the primary government. Lastly, additional reporting guidance is provided for blending a component unit if the primary government is a business-type activity that uses a single column presentation for financial reporting.

This Statement also clarifies the reporting of equity interests in legally separate organizations. It requires a primary government to report its equity interest in a component unit as an asset. The provisions of this Statement are effective for financial statements for periods beginning after June 15, 2012. Early implementation is encouraged.

NOTE 2 - DEPOSITS AND INVESTMENTS

Summary of Deposits and Investments

Deposits and investments as of June 30, 2011, are classified in the accompanying financial statements as follows:

Governmental activities	\$ 188,039,371
Fiduciary funds	<u>25,783,332</u>
Total Deposits and Investments	<u><u>\$ 213,822,703</u></u>

Deposits and investments as of June 30, 2011, consist of the following:

Cash on hand and in banks	\$ 3,530,017
Cash in revolving	158,010
Investments	<u>210,134,676</u>
Total Deposits and Investments	<u><u>\$ 213,822,703</u></u>

RIVERSIDE UNIFIED SCHOOL DISTRICT

**NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2011**

Policies and Practices

The District is authorized under California Government Code to make direct investments in local agency bonds, notes, or warrants within the State; U.S. Treasury instruments; registered State warrants or treasury notes; securities of the U.S. Government, or its agencies; bankers acceptances; commercial paper; certificates of deposit placed with commercial banks and/or savings and loan companies; repurchase or reverse repurchase agreements; medium term corporate notes; shares of beneficial interest issued by diversified management companies, certificates of participation, obligations with first priority security; and collateralized mortgage obligations.

Investment in County Treasury - The District is considered to be an involuntary participant in an external investment pool as the District is required to deposit all receipts and collections of monies with their County Treasurer (*Education Code* Section 41001). The fair value of the District's investment in the pool is reported in the accounting financial statements at amounts based upon the District's pro-rata share of the fair value provided by the County Treasurer for the entire portfolio (in relation to the amortized cost of that portfolio). The balance available for withdrawal is based on the accounting records maintained by the County Treasurer, which is recorded on the amortized cost basis.

General Authorizations

Limitations as they relate to interest rate risk, credit risk, and concentration of credit risk are indicated in the schedules below:

Authorized Investment Type	Maximum Remaining Maturity	Maximum Percentage of Portfolio	Maximum Investment In One Issuer
Local Agency Bonds, Notes, Warrants	5 years	None	None
Registered State Bonds, Notes, Warrants	5 years	None	None
U.S. Treasury Obligations	5 years	None	None
U.S. Agency Securities	5 years	None	None
Banker's Acceptance	180 days	40%	30%
Commercial Paper	270 days	25%	10%
Negotiable Certificates of Deposit	5 years	30%	None
Repurchase Agreements	1 year	None	None
Reverse Repurchase Agreements	92 days	20% of base	None
Medium-Term Corporate Notes	5 years	30%	None
Mutual Funds	N/A	20%	10%
Money Market Mutual Funds	N/A	20%	10%
Mortgage Pass-Through Securities	5 years	20%	None
County Pooled Investment Funds	N/A	None	None
Local Agency Investment Fund (LAIF)	N/A	None	None
Joint Powers Authority Pools	N/A	None	None

RIVERSIDE UNIFIED SCHOOL DISTRICT

**NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2011**

Authorized Under Debt Agreements

Investments of debt proceeds held by bond trustees are governed by provisions of the debt agreements, rather than the general provisions of the California Government Code. These provisions allow for the acquisition of investments and investment agreements with no restriction on the percentage held in each authorized investment in relation to the District's entire investment portfolio.

Interest Rate Risk

Interest rate risk is the risk that changes in market interest rates will adversely affect the fair value of an investment. Generally, the longer the maturity of an investment, the greater the sensitivity of its fair value to changes in market interest rates. The District manages its exposure to interest rate risk by holding the majority of its investments in the Riverside County Investment Pool. The pool purchases shorter term investments and attempts to time cash flows from maturities so that a portion of the portfolio is maturing or coming close to maturity evenly over time as necessary to provide the cash flows and liquidity needed for operations.

Specific Identification

Information about the sensitivity of the fair values of the District's investments to market interest rate fluctuation is provided by the following schedule that shows the distribution of the District's investment by maturity:

Investment Type	Fair Value	Maturity Date
Money Market Mutual Funds (FOCXX)	\$ 23,167,228	N/A
F N M A M T N 1.20%	995,388	11/3/2014
F N M A M T N 1.50%	1,074,373	11/23/2015
Federal Home Loan Bank Note 1.75%	1,238,730	3/8/2013
Federal Home Loan Bank Note 1.125%	709,032	3/9/2012
Federal Home Loan Bank Note 2.00%	2,763,172	9/14/2012
Federal Home Loan Bank Note 2.00%	1,386,561	10/28/2013
Federal Home Loan Bank Note 3.75%	115,785	9/19/2011
Federal Farm Credit Bank Note 2.00%	2,665,968	1/17/2012
Riverside County Investment Pool	176,124,951	478*
Total	\$ 210,241,188	

* Weighted average days to maturity.

Credit Risk

Credit risk is the risk that an issuer of an investment will not fulfill its obligation to the holder of the investment. This is measured by the assignment of a rating by a nationally recognized statistical rating organization. The District's investment of \$176,124,951 in the Riverside County Investment Pool is not required to be rated, nor has it been rated as of June 30, 2011. The District's investment of \$10,949,009 in the Federal Home Loan Bank Notes, Fannie Mae Medium Term Notes, and Federal Farm Credit Bank Note are rated AAA as of June 30, 2011. The remaining balance of \$23,167,228 does not require an investment rating and was not rated as of June 30, 2011.

RIVERSIDE UNIFIED SCHOOL DISTRICT

**NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2011**

Custodial Credit Risk - Deposits

This is the risk that in the event of a bank failure, the District's deposits may not be returned to it. The District does not have a policy for custodial credit risk for deposits. However, the California Government Code requires that a financial institution secure deposits made by State or local governmental units by pledging securities in an undivided collateral pool held by a depository regulated under State law (unless so waived by the governmental unit). The market value of the pledged securities in the collateral pool must equal at least 110 percent of the total amount deposited by the public agency. California law also allows financial institutions to secure public deposits by pledging first trust deed mortgage notes having a value of 150 percent of the secured public deposits and letters of credit issued by the Federal Home Loan Bank of San Francisco having a value of 105 percent of the secured deposits. As of June 30, 2011, the District's bank balance of \$3,118,801 was exposed to custodial credit risk because it was uninsured and collateralized with securities held by the pledging financial institution's trust department or agent, but not in the name of the District.

Custodial Credit Risk - Investments

This is the risk that, in the event of the failure of the counterparty, the District will not be able to recover the value of its investments or collateral securities that are in possession of an outside party. Of the investment in money market mutual funds, the District has a custodial credit risk exposure of \$23,167,228 because the related securities are uninsured, unregistered, and held by the brokerage firm which is also the counterparty for these securities. The District does not have a policy limiting the amount of securities that can be held by counterparties.

Investment Type	Minimum Legal Rating	Rating June 30, 2011	Fair Value
Money Market Mutual Funds (FOCXX)	Not Required	Not Required	\$ 23,167,228

NOTE 3 - RECEIVABLES

Receivables at June 30, 2011, consisted of intergovernmental grants, entitlements, interest and other local sources. All receivables are considered collectible in full.

	General Fund	Building Fund	Non-Major Governmental Funds	Internal Service Fund	Total Governmental Activities	Fiduciary Funds
Federal Government						
Categorical aid	\$ 4,571,243	\$ -	\$ 2,615,517	\$ -	\$ 7,186,760	\$ -
State Government						
Apportionment	45,864,245	-	-	-	45,864,245	-
Categorical aid	4,648,493	-	560,277	-	5,208,770	-
Lottery	2,953,493	-	-	-	2,953,493	-
Local Government						
Interest	110,503	81,825	44,224	58,890	295,442	406
Other Local Sources	7,854,480	30,646	853,224	6,743	8,745,093	12,470
Total	<u>\$ 66,002,457</u>	<u>\$ 112,471</u>	<u>\$ 4,073,242</u>	<u>\$ 65,633</u>	<u>\$ 70,253,803</u>	<u>\$ 12,876</u>

RIVERSIDE UNIFIED SCHOOL DISTRICT

**NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2011**

NOTE 4 - CAPITAL ASSETS

Capital asset activity for the fiscal year ended June 30, 2011, was as follows:

	Balance July 1, 2010	Additions	Deductions	Balance June 30, 2011
Governmental Activities				
Capital Assets Not Being Depreciated				
Land	\$ 36,524,876	\$ -	\$ -	\$ 36,524,876
Construction in progress	22,394,252	30,222,271	6,891,640	45,724,883
Total Capital Assets Not Being Depreciated	58,919,128	30,222,271	6,891,640	82,249,759
Capital Assets Being Depreciated				
Buildings and improvements	538,726,237	6,891,640	-	545,617,877
Furniture and equipment	13,672,961	931,730	-	14,604,691
Total Capital Assets Being Depreciated	552,399,198	7,823,370	-	560,222,568
Less Accumulated Depreciation				
Buildings and improvements	117,635,149	11,909,151	-	129,544,300
Furniture and equipment	9,864,985	787,080	-	10,652,065
Total Accumulated Depreciation	127,500,134	12,696,231	-	140,196,365
Governmental Activities Capital Assets, Net	\$ 483,818,192	\$ 25,349,410	\$ 6,891,640	\$ 502,275,962

Depreciation expense was charged as a direct expense to governmental functions as follows:

Governmental Activities	
Instruction	\$ 8,630,711
Supervision of instruction	398,631
Instructional library, media, and technology	142,071
School site administration	1,003,880
Home-to-school transportation	295,407
Food services	1,724
All other pupil services	469,476
Data processing	141,267
All other general administration	397,163
Plant services	1,215,901
Total Depreciation Expenses Governmental Activities	<u>\$ 12,696,231</u>

RIVERSIDE UNIFIED SCHOOL DISTRICT

**NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2011**

NOTE 5 - INTERFUND TRANSACTIONS

Interfund Receivables/Payables (Due To/Due From)

Interfund receivable and payable balances arise from interfund transactions and are recorded by all funds affected in the period in which transactions are executed. Interfund receivable and payable balances at June 30, 2011, between major and non-major governmental funds and internal service funds are as follows:

Due To	Due From				Total
	General Fund	Building Fund	Non-Major Governmental Funds	Internal Service Fund	
General Fund	\$ -	\$ 32,603	\$ 1,131,043	\$ 2,056	\$ 1,165,702
Building Fund	12,784	-	351,980	-	364,764
Non-Major Governmental Funds	982,142	27,038	78,941	10	1,088,131
Internal Service Fund	3,369,920	-	652	-	3,370,572
Total	<u>\$ 4,364,846</u>	<u>\$ 59,641</u>	<u>\$ 1,562,616</u>	<u>\$ 2,066</u>	<u>\$ 5,989,169</u>

A balance of \$3,352,233 is due to the Self Insurance Internal Service Fund from the General Fund for Property-Liability and Workers' Compensation Contribution.

A balance of \$833,658 is due to the Adult Education (Non-Major Governmental) Fund from the General Fund for revenue pass-through.

A balance of \$186,539 is due to the Building Fund from the County School Facilities (Non-Major Governmental) Fund for reimbursement of costs.

A balance of \$399,702 is due to the General Fund from the Cafeteria (Non-Major Governmental) Fund for indirect costs.

A balance of \$575,000 is due to the General Fund from the Child Development (Non-Major Governmental) Fund as a temporary loan.

All remaining balances resulted from the time lag between the date that (1) interfund goods and services are provided or reimbursable expenditures occur, (2) transactions are recorded in the accounting system, and (3) payments between funds are made.

RIVERSIDE UNIFIED SCHOOL DISTRICT

**NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2011**

Operating Transfers

Interfund transfers for the year ended June 30, 2011, consisted of the following:

Transfer To	Transfer From			Total Governmental Funds
	General Fund	Building Fund	Non-Major Governmental Funds	
General Fund	\$ -	\$ 2,174	\$ 750,460	\$ 752,634
Building Fund	104,409	-	2,998,363	3,102,772
Non-Major Governmental Funds	4,731,231	9,294	1,767,113	6,507,638
Internal Service Funds	3,010,393	-	-	3,010,393
Total	<u>\$ 7,846,033</u>	<u>\$ 11,468</u>	<u>\$ 5,515,936</u>	<u>\$ 13,373,437</u>

The General Fund transferred to the Adult Education Non-Major Governmental Fund for revenue pass-through.	\$ 4,731,231
The General Fund transferred to the Building Fund for construction costs.	104,409
The General Fund transferred to the Self Insurance Internal Service Fund for liabilities insurance payment.	3,010,393
The Child Development Non-Major Governmental Fund transferred to the General Fund for interest.	15,842
The Building Fund transferred to the General Fund for construction costs.	2,174
The Building Fund transferred to the County School Facilities Non-Major Governmental Fund for construction reimbursements.	9,294
The Cafeteria Non-Major Governmental Fund transferred to General Fund for loan payment.	734,618
The Capital Facilities Non-Major Governmental Fund transferred to the Debt Service Non-Major Governmental Fund for debt service expenditures.	1,688,372
The County School Facilities Non-Major Governmental Fund transferred to the Building Fund for construction reimbursement.	2,316,511
The Combined Capital Projects CFDs for Blended Component Units Non-Major Governmental Fund transferred to the Building Fund for construction costs.	681,852
The Combined Capital Projects CFDs for Blended Component Units Non-Major Governmental Fund transferred to the Special Reserve Fund for Capital Outlay Projects Non-Major Governmental Fund for construction costs.	78,741
Total	<u>\$ 13,373,437</u>

Interfund transfers are used to (1) move revenues from the fund that statute or budget requires to collect them to the fund that statute or budget requires to expend them, (2) move receipts restricted to debt service from the funds collecting the receipts to the debt service fund as debt service payments become due, and (3) use unrestricted revenues collected in the General Fund to finance various programs accounted for in other funds in accordance with budgetary authorizations.

RIVERSIDE UNIFIED SCHOOL DISTRICT

**NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2011**

NOTE 6 - ACCOUNTS PAYABLE

Accounts payable at June 30, 2011, consisted of the following:

	General Fund	Building Fund	Non-Major Governmental Funds	Internal Service Fund	Total Governmental Funds	Fiduciary Funds
Vendor payables	\$ 6,792,373	\$ 74,087	\$ 2,658,143	\$ 453,224	\$ 9,977,827	\$ 51,609
State apportionment	7,882,040	-	-	-	7,882,040	-
Salaries and benefits	709,004	12,503	50,303	-	771,810	-
Construction	-	1,989,105	295,269	-	2,284,374	-
Total	<u>\$ 15,383,417</u>	<u>\$ 2,075,695</u>	<u>\$ 3,003,715</u>	<u>\$ 453,224</u>	<u>\$ 20,916,051</u>	<u>\$ 51,609</u>

NOTE 7 - DEFERRED REVENUE

Deferred revenue at June 30, 2011, consisted of the following:

	General Fund	Non-Major Governmental Funds	Total
Federal financial assistance	\$ 1,980,105	\$ -	\$ 1,980,105
State categorical aid	-	11,995	11,995
Other local	132,906	-	132,906
Total	<u>\$ 2,113,011</u>	<u>\$ 11,995</u>	<u>\$ 2,125,006</u>

RIVERSIDE UNIFIED SCHOOL DISTRICT

**NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2011**

NOTE 8 - LONG-TERM OBLIGATIONS

Summary

The changes in the District's long-term obligations during the year consisted of the following:

	Balance July 1, 2010	Additions	Deductions	Balance June 30, 2011	Due in One Year
General Obligation Bonds	\$ 157,730,000	\$ -	\$ 3,090,000	\$ 154,640,000	\$ 4,650,000
Certificates of Participation:					
2001 (Series A)	7,805,000	-	1,160,000	6,645,000	1,210,000
2009 (Series A)	8,495,000	-	330,000	8,165,000	340,000
Compensated Absences	3,790,597	287,807	-	4,078,404	-
Claims Liabilities	-	4,764,399	-	4,764,399	-
Net OPEB Obligation	7,069,106	4,712,922	3,349,838	8,432,190	-
	<u>\$ 184,889,703</u>	<u>\$ 9,765,128</u>	<u>\$ 7,929,838</u>	<u>\$ 186,724,993</u>	<u>\$ 6,200,000</u>

- Payments for bonds associated with General Obligation Bonds are made in the Bond Interest and Redemption Fund.
- Payments on Certificates of Participation are made in the Debt Service Fund.
- Payments for compensated absences are typically liquidated in the General Fund and the Non-Major Governmental Funds.
- Payments for claims liabilities are made in the Internal Service Fund.
- Payments for Net OPEB Obligation are made in the fund for which the employee worked.

Bonded Debt

The outstanding general obligation bonded debt is as follows:

Issue Date	Maturity Date	Interest Rate	Original Issue	Bonds			Bonds
				Outstanding July 1, 2010	Issued	Redeemed	Outstanding June 30, 2011
2/27/2002	2/1/2027	3.00-4.87%	\$ 60,000,000	\$ 49,515,000	\$ -	\$ 1,090,000	\$ 48,425,000
4/19/2006	9/1/2030	3.00-4.57%	65,000,000	58,325,000	-	1,885,000	56,440,000
5/6/2008	8/1/2038	4.75-5.25%	50,000,000	49,890,000	-	115,000	49,775,000
				<u>\$ 157,730,000</u>	<u>\$ -</u>	<u>\$ 3,090,000</u>	<u>\$ 154,640,000</u>

RIVERSIDE UNIFIED SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2011

General Obligation Bonds (Series A)

The General Obligation Bonds (Series A) were issued for \$60,000,000 under Measure "B" which was approved by the voters of the District at an election held on November 6, 2001. The bonds were issued to perform construction, reconstruction, remodeling, rehabilitation and renovation projects. The specific projects include (1) modernization projects at 12 District school sites, (2) removal and replacement of playground equipment throughout the District and (3) other various improvement projects. Interest is paid semi-annually at rates ranging from 3.00 percent to 4.87 percent. Principal is paid annually. The outstanding balance on this issuance was \$48,425,000 as of June 30, 2011.

General Obligation Bonds (Series B)

The General Obligation Bonds (Series B) were issued for \$65,000,000 under Measure "B" which was approved by the voters of the District at an election held on November 6, 2001. The bonds were issued to perform construction, reconstruction, remodeling, rehabilitation and renovation projects. The specific projects include (1) construction of the Martin Luther King High School Aquatic Center, (2) wing additions at two middle school sites, (3) modernization projects at 14 other District school sites, (4) construction of the Ramona High School Performing Arts Studio, (5) restroom repairs and modernizations at sites throughout the District, (6) purchase and installation of a new communication system and (7) partial funding for three new elementary schools. Interest is paid semi-annually at rates ranging from 3.00 percent to 4.57 percent. Principal is paid annually. The outstanding balance on this issuance at June 30, 2011 was \$56,440,000.

General Obligation Bonds (Series C)

The General Obligation Bonds (Series C) were issued for \$50,000,000 under Measure "B" which was approved by the voters of the District at an election held on November 6, 2001. The bonds were issued to perform construction, reconstruction, remodeling, rehabilitation and renovation projects. The specific projects include (1) restroom renovations, including ADA accommodations, (2) athletic field renovation, (3) elementary school #34 (land cost), (4) Frank Augustus Miller middle school, (5) new library, (6) new multipurpose room and cafeteria, (7) parking lot expansion, (8) permanent wing additions replacing portable classrooms and (9) stadium ADA renovation. Interest is paid semi-annually at rates ranging from 4.75 percent to 5.25 percent. Principal is paid annually. The outstanding balance on this issuance at June 30, 2011 was \$49,775,000.

RIVERSIDE UNIFIED SCHOOL DISTRICT

**NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2011**

The bonds mature through August 1, 2038, as follows:

<u>Fiscal Year</u>	<u>Principal</u>	<u>Interest to Maturity</u>	<u>Total</u>
2012	\$ 4,650,000	\$ 7,433,801	\$ 12,083,801
2013	3,855,000	7,260,131	11,115,131
2014	4,025,000	7,105,806	11,130,806
2015	4,205,000	6,917,157	11,122,157
2016	2,530,000	6,718,481	9,248,481
2017-2021	24,540,000	30,723,606	55,263,606
2022-2026	32,325,000	24,164,475	56,489,475
2027-2031	32,980,000	16,172,766	49,152,766
2032-2036	26,330,000	8,440,131	34,770,131
2037-2039	19,200,000	1,546,388	20,746,388
Total	<u>\$ 154,640,000</u>	<u>\$ 116,482,742</u>	<u>\$ 271,122,742</u>

Certificates of Participation

2001 Refunding Certificates of Participation (Series A)

Outstanding certificates of participation at June 30, 2011, were \$6,645,000. The amount to be used for certificate retirement is funded solely from sinking fund payments consisting of lease payments received from the District. Interest rate yields on the certificates range between 3.00 percent and 5.00 percent.

Annual interest and redemption requirements for the 2001 Refunding Certificates of Participation outstanding at June 30, 2011, are as follows:

<u>Year Ending June 30,</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
2012	\$ 1,210,000	\$ 291,163	\$ 1,501,163
2013	325,000	257,997	582,997
2014	340,000	243,197	583,197
2015	355,000	227,205	582,205
2016	370,000	210,075	580,075
2017-2021	1,825,000	769,394	2,594,394
2022-2026	1,805,000	338,125	2,143,125
2027	415,000	10,375	425,375
Total	<u>\$ 6,645,000</u>	<u>\$ 2,347,531</u>	<u>\$ 8,992,531</u>

RIVERSIDE UNIFIED SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2011

2009 Refunding Certificates of Participation (Series A)

Outstanding certificates of participation at June 30, 2011, were \$8,165,000. The amount to be used for certificate retirement is funded solely from payments consisting of lease payments received from the District. Interest rate yields on the certificates range between 3.00 percent and 5.50 percent. Annual interest and redemption requirements for the 2009 Refunding Certificates of Participation outstanding at June 30, 2011, are as follows:

Year Ending June 30,	Principal	Interest	Total
2012	\$ 340,000	\$ 369,438	\$ 709,438
2013	350,000	357,337	707,337
2014	365,000	343,037	708,037
2015	380,000	328,138	708,138
2016	395,000	312,638	707,638
2017-2021	2,230,000	1,303,941	3,533,941
2022-2026	2,780,000	728,619	3,508,619
2027-2028	1,325,000	73,434	1,398,434
Total	<u>\$ 8,165,000</u>	<u>\$ 3,816,582</u>	<u>\$ 11,981,582</u>

Accumulated Unpaid Employee Vacation

The accumulated unpaid employee vacation for the District at June 30, 2011, amounted to \$4,078,404.

Claims Liability

The District has an outstanding long-term liability for incurred, but not reported, claims for the District's self insured programs in the amount of \$4,764,399

Other Postemployment Benefits (OPEB) Obligation

The District's annual required contribution for the year ended June 30, 2011, was \$4,359,467, and contributions made by the District during the year were \$2,889,982. Interest on the net OPEB obligation and adjustments to the annual required contribution were \$353,455 and \$(459,856), respectively, which resulted in an increase to the net OPEB obligation of \$1,363,084. As of June 30, 2011, the net OPEB obligation was \$8,432,190. See Note 11 for additional information regarding the OPEB asset/obligation and the postemployment benefits plan.

RIVERSIDE UNIFIED SCHOOL DISTRICT

**NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2011**

NOTE 9 - NON-OBLIGATORY DEBT

Non-obligatory debt relates to debt issuances by the Community Facility Districts, as authorized by the Mello-Roos Community Facilities Act of 1982 as amended, and the Mark-Roos Local Bond Pooling Act of 1985, and are payable from special taxes levied on property within the Community Facilities Districts according to a methodology approved by the voters within the District. Neither the faith and credit nor taxing power of the District is pledged to the payment of the bonds. Reserves have been established from the bond proceeds to meet delinquencies should they occur. If delinquencies occur beyond the amounts held in those reserves, the District has no duty to pay the delinquency out of any available funds of the District. The District acts solely as an agent for those paying taxes levied and the bondholders, and may initiate foreclosure proceedings. Special assessment debt of \$132,640,000 as of June 30, 2011, does not represent debt of the District and, as such, does not appear in the accompanying basic financial statements.

NOTE 10 - FUND BALANCES

Fund balances are composed of the following elements:

	General Fund	Building Fund	Non-Major Governmental Funds	Total
Nonspendable				
Revolving cash	\$ 150,000	\$ -	\$ 8,010	\$ 158,010
Stores inventories	2,885	-	241,324	244,209
Total Nonspendable	<u>152,885</u>	<u>-</u>	<u>249,334</u>	<u>402,219</u>
Restricted				
Legally restricted programs	9,426,205	-	5,470,169	14,896,374
Capital projects	-	54,473,964	15,629,774	70,103,738
Debt services	-	-	10,175,415	10,175,415
Total Restricted	<u>9,426,205</u>	<u>54,473,964</u>	<u>31,275,358</u>	<u>95,175,527</u>
Committed				
Adult education program	-	-	4,808,959	4,808,959
Deferred maintenance program	-	-	665,784	665,784
Total Committed	<u>-</u>	<u>-</u>	<u>5,474,743</u>	<u>5,474,743</u>
Assigned				
Other assignments	46,459,291	-	10,510,753	56,970,044
Total Assigned	<u>46,459,291</u>	<u>-</u>	<u>10,510,753</u>	<u>56,970,044</u>
Unassigned				
Economic uncertainties	6,338,420	-	-	6,338,420
Remaining unassigned	27,834,764	-	-	27,834,764
Total Unassigned	<u>34,173,184</u>	<u>-</u>	<u>-</u>	<u>34,173,184</u>
Total	<u>\$ 90,211,565</u>	<u>\$ 54,473,964</u>	<u>\$ 47,510,188</u>	<u>\$ 192,195,717</u>

RIVERSIDE UNIFIED SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2011

NOTE 11 - POSTEMPLOYMENT HEALTH CARE PLAN AND OTHER POSTEMPLOYMENT BENEFITS (OPEB) OBLIGATION

Plan Description

The Postemployment Benefits Plan (the Plan) is a single-employer defined benefit healthcare plan administered by the Riverside Unified School District. The Plan provides medical and dental insurance benefits to eligible retirees and their spouses. Membership of the Plan consists of 324 retirees and beneficiaries currently receiving benefits and 3,386 active plan members.

Contribution Information

The contribution requirements of plan members and the District are established and may be amended by the District and the Riverside Teachers Association (RTA), the local California Service Employees Association (CSEA), and unrepresented groups. The required contribution is based on projected pay-as-you-go financing requirements. For fiscal year 2010-2011, the District contributed \$2,889,982 to the Plan, of which \$1,686,104 was used for current premiums and \$1,203,878 was contributed by the District as an implicit rate subsidy to current retirees.

Annual OPEB Cost and Net OPEB Obligation

The District's annual other postemployment benefit (OPEB) cost (expense) is calculated based on the annual required contribution of the employer (ARC), an amount actuarially determined in accordance with the parameters of GASB Statement No. 45. The ARC represents a level of funding that, if paid on an ongoing basis, is projected to cover normal cost each year and amortize any unfunded actuarial accrued liabilities (UAAL) (or funding excess) over a period not to exceed thirty years. The following table shows the components of the District's annual OPEB cost for the year, the amount actually contributed to the Plan, and changes in the District's net OPEB obligation to the Plan:

Annual required contribution	\$ 4,359,467
Interest on net OPEB obligation	353,455
Adjustment to annual required contribution	<u>(459,856)</u>
Annual OPEB cost (expense)	4,253,066
Contributions made	<u>(2,889,982)</u>
Increase in net OPEB obligation	1,363,084
Net OPEB obligation, beginning of year	<u>7,069,106</u>
Net OPEB obligation, end of year	<u><u>\$ 8,432,190</u></u>

RIVERSIDE UNIFIED SCHOOL DISTRICT

**NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2011**

Trend Information

Trend information for annual OPEB cost, the percentage of annual OPEB cost contributed to the Plan, and the net OPEB obligation is as follows:

Year Ended June 30,	Annual OPEB Cost	Actual Employer Contribution	Percentage Contributed	Net OPEB Obligation
2009	\$ 4,337,167	\$ 2,029,749	46.8%	\$ 4,997,733
2010	4,302,438	2,231,065	51.9%	7,069,106
2011	4,253,066	2,889,982	68.0%	8,432,190

Funded Status and Funding Progress

A schedule of funding progress as of the most recent actuarial valuation is as follows:

Actuarial Valuation Date	Actuarial Value of Assets (a)	Actuarial Accrued Liability (AAL) - Projected Unit Credit Cost (b)	Unfunded AAL (UAAL) (b - a)	Funded Ratio (a / b)	Covered Payroll (c)	UAAL as a Percentage of Covered Payroll ([b - a] / c)
July 1, 2010	\$ -	\$ 34,387,722	\$ 34,387,722	0%	\$ 207,415,913	16.6%

Actuarial valuations of an ongoing plan involve estimates of the value of reported amounts and assumptions about the probability of occurrence of events far into the future. Examples include assumptions about future employment, investment returns, mortality, and the healthcare cost trend. Amounts determined regarding the funded status of the Plan and the annual required contributions of the employer are subject to continual revision as actual results are compared with past expectations and new estimates are made about the future. The schedule of funding progress, presented as required supplementary information following the notes to the financial statements, presents multiyear trend information about whether the actuarial value of plan assets is increasing or decreasing over time relative to the actuarial accrued liabilities for benefits.

Actuarial Methods and Assumptions

Projections of benefits for financial reporting purposes are based on the substantive plan (the plan as understood by the employer and the plan members) and include the types of benefits provided at the time of each valuation and the historical pattern of sharing of benefit costs between the employer and plan members to that point. The actuarial methods and assumptions used include techniques that are designed to reduce the effects of short-term volatility in actuarial accrued liabilities and the actuarial value of assets, consistent with the long-term perspective of the calculations.

In the July 1, 2010, actuarial valuation, the projected unit credit method was used. The actuarial assumptions included a five percent investment rate of return, based on the plan being funded in an irrevocable employee benefit trust invested in a combined equity and fixed income portfolio. Healthcare cost trend rates ranged from an initial eight percent to an ultimate rate of five percent.

RIVERSIDE UNIFIED SCHOOL DISTRICT

**NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2011**

NOTE 12 - RISK MANAGEMENT - CLAIMS

Description

The District's risk management activities are recorded in the Self-Insurance Funds. Employee life, health, and disability programs are administered through the purchase of commercial insurance and self-insurance. The Property and Liability Program, for which the District retains risk of loss, is administered by the Self-Insurance Fund. Excess property and liability coverage is obtained through Alliance of Schools for Cooperative Insurance Programs (ASCIP). For insured programs, there have been no significant reductions in insurance coverage. Settlement amounts have not exceeded insurance coverage for the current year or the three prior years.

Workers' compensation claims in excess of a \$500,000 self-insured retention are covered up to \$10,000,000 per occurrence. General liability claims in excess of a \$100,000 self-insured retention are covered up to \$5,000,000 per occurrence.

Unpaid Claims Liabilities

The fund establishes a liability for both reported and unreported events, which includes estimates of both future payments of losses and related claim adjustment expenses. The following represent the changes in approximate aggregate liabilities for the District from July 1, 2009 to June 30, 2011:

	<u>Health Insurance</u>	<u>Workers' Compensation</u>	<u>Property and Liability</u>
Liability Balance, July 1, 2009	\$ 2,447,823	\$ 3,517,414	\$ 180,000
Claims and changes in estimates	11,095,807	1,804,813	120,414
Claims payments	<u>(10,850,970)</u>	<u>(2,047,789)</u>	<u>(45,505)</u>
Liability Balance, June 30, 2010	2,692,660	3,274,438	254,909
Claims and changes in estimates	9,405,796	2,389,653	60,720
Claims payments	<u>(10,529,456)</u>	<u>(1,014,520)</u>	<u>(153,129)</u>
Liability Balance, June 30, 2011	<u>\$ 1,569,000</u>	<u>\$ 4,649,571</u>	<u>\$ 162,500</u>
Assets available to pay claims at June 30, 2011	<u>\$ 18,815,037</u>	<u>\$ 23,190,626</u>	<u>\$ 1,750,236</u>

NOTE 13 - EMPLOYEE RETIREMENT SYSTEMS

Qualified employees are covered under multiple-employer retirement plans maintained by agencies of the State of California. Certificated employees are members of the California State Teachers' Retirement System (CalSTRS) and classified employees are members of the California Public Employees' Retirement System (CalPERS).

RIVERSIDE UNIFIED SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2011

CalSTRS

Plan Description

The District contributes to CalSTRS; a cost-sharing multiple-employer public employee retirement system defined benefit pension plan administered by CalSTRS. The plan provides retirement and disability benefits, annual cost-of-living adjustments, and survivor benefits to beneficiaries. Benefit provisions are established by State statutes, as legislatively amended, within the California State Teachers' Retirement Law. CalSTRS issues a separate comprehensive annual financial report that includes financial statements and required supplementary information. Copies of the CalSTRS annual financial report may be obtained from CalSTRS, 7919 Folsom Blvd., Sacramento, California 95826.

Funding Policy

Active plan members are required to contribute 8.0 percent of their salary and the District is required to contribute an actuarially determined rate. The actuarial methods and assumptions used for determining the rate are those adopted by CalSTRS Teachers' Retirement Board. The required employer contribution rate for fiscal year 2010-2011 was 8.25 percent of annual payroll. The contribution requirements of the plan members are established by State statute. The District's contributions to CalSTRS for the fiscal years ending June 30, 2011, 2010, and 2009, were \$12,934,148, \$13,973,554, and \$14,138,929, respectively, and equal 100 percent of the required contributions for each year.

CalPERS

Plan Description

The District contributes to the School Employer Pool under the CalPERS; a cost-sharing multiple-employer public employee retirement system defined benefit pension plan administered by CalPERS. The plan provides retirement and disability benefits, annual cost-of-living adjustments, and survivor benefits to plan members and beneficiaries. Benefit provisions are established by State statutes, as legislatively amended, within the California Public Employees' Retirement Laws. CalPERS issues a separate comprehensive annual financial report that includes financial statements and required supplementary information. Copies of the CalPERS' annual financial report may be obtained from the CalPERS Executive Office, 400 P Street, Sacramento, California 95811.

Funding Policy

Active plan members are required to contribute 7.0 percent of their salary and the District is required to contribute an actuarially determined rate. The actuarial methods and assumptions used for determining the rate are those adopted by the CalPERS Board of Administration. The required employer contribution rate for fiscal year 2010-2011 was 10.707 percent of covered payroll. The contribution requirements of the plan members are established by State statute. The District's contributions to CalPERS for the fiscal years ending June 30, 2011, 2010, and 2009, were \$7,563,693, \$7,672,298, and \$7,783,251, respectively, and equal 100 percent of the required contributions for each year.

RIVERSIDE UNIFIED SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2011

On Behalf Payments

The State of California makes contributions to CalSTRS on behalf of the District. These payments consist of State General Fund contributions to CalSTRS in the amount of \$6,715,469 (4.267 percent of annual payroll). Under accounting principles generally accepted in the United States of America, these amounts are to be reported as revenues and expenditures. Accordingly, these amounts have been recorded in these financial statements. On behalf payments have been excluded from the calculation of available reserves, and have not been included in the budget amounts reported in the *General Fund - Budgetary Comparison Schedule*.

NOTE 14 - COMMITMENTS AND CONTINGENCIES

Grants

The District received financial assistance from Federal and State agencies in the form of grants. The disbursement of funds received under these programs generally requires compliance with terms and conditions specified in the grant agreements and are subject to audit by the grantor agencies. Any disallowed claims resulting from such audits could become a liability of the General Fund or other applicable funds. However, in the opinion of management, any such disallowed claims will not have a material adverse effect on the overall financial position of the District at June 30, 2011.

Litigation

The District is not currently a party to any legal proceedings.

RIVERSIDE UNIFIED SCHOOL DISTRICT

**NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2011**

Construction Commitments

As of June 30, 2011, the District had the following commitments with respect to the unfinished capital projects:

<u>Capital Projects</u>	<u>Remaining Construction Commitments</u>	<u>Expected Date of Completion</u>
Maxine Frost Elementary	\$ 26,528,611	TBD
Victoria Parking Lot	264,076	08/17/12
Emerson Wing Addition	245,980	11/15/11
Mt. View Wing Addition	715,804	08/28/11
Pachappa Wing Addition	1,765,635	10/28/11
Ramona Stadium Renovation	701,604	08/30/11
Emerson Modernization K	319,102	09/30/11
Pachappa Modernization K	278,477	05/30/11
Ramona High School Interior Landscaping	706,581	05/31/12
Elementary School #34	3,729,477	On Hold
Highgrove Mod J	200,325	09/15/11
HS Athletic Facility - Arlington	10,964,316	05/31/12
HS Athletic Facility - King	1,765,465	08/18/11
HS Athletic Facility - North	9,766,856	06/13/13
HS Athletic Facility - Poly	11,499,475	12/18/12
HS Athletic Facility - Ramona	3,663,581	12/16/11
HS Athletic M&O - Arlington	368,408	TBD
ADA Restroom Renovations	903,967	09/20/11
Ramona Career Technology Education	1,070,232	TBD
Arlington Life Skills	102,749	TBD
King Life Skills	35,709	TBD
North Tennis Courts	94,950	TBD
North Blue Ribbon Committee	2,373,489	TBD
	<u>\$ 78,064,869</u>	

RIVERSIDE UNIFIED SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2011

NOTE 15 - PARTICIPATION IN PUBLIC ENTITY RISK POOLS

The District is a member of the Alliance of Schools for Cooperative Insurance Programs (ASCIP). The District pays an annual premium to the entity for its health, workers' compensation, and property liability coverage. The relationship between the District and the entity is such that it is not a component unit of the District for financial reporting purposes.

The entity has budgeting and financial reporting requirements independent of member units and the financial statements are not presented in these financial statements; however, fund transactions between the entity and the District are included in these statements. Audited financial statements are generally available from the respective entity.

During the year ended June 30, 2011, the District made payments of \$1,771,368 to ASCIP.

NOTE 16 - CHARTER SCHOOL

The District granted a charter to Riverside Gateway College Early College High School on February 2, 2009. The charter school is required, in their individual charter agreement, to have an annual financial audit performed.

NOTE 17 - SUBSEQUENT EVENTS

On September 22, 2011, the District issued \$46,125,000 of General Obligation Bonds. The bonds mature on February 1, 2027, with interest rates ranging from 2.0 to 5.0 percent. Net proceeds from the issuance will be used to refund the outstanding Election 2001, General Obligation Bonds, Series A in the aggregate principal amount of \$48,425,000.

NOTE 18 – FISCAL ISSUES RELATING TO BUDGET REDUCTIONS

The State of California continues to suffer the effects of a recessionary economy. California school districts are reliant on the State of California to appropriate the funding necessary to continue the level of educational services expected by the State constituency. With the implementation of education trailer bill Senate Bill 16 of the 2009-10 Fourth Extraordinary Session (SBX4 16) (Chapter 23, Statutes of 2009), and Assembly Bill 1610 (AB 1610) (Chapter 724, Statutes of 2010), approximately 28 percent of current year appropriations have now been deferred to a subsequent period, creating significant cash flow management issues for districts in addition to requiring substantial budget reductions, ultimately impacting the ability of California school districts to meet their goals for educational services.

REQUIRED SUPPLEMENTARY INFORMATION

RIVERSIDE UNIFIED SCHOOL DISTRICT

**GENERAL FUND
BUDGETARY COMPARISON SCHEDULE
FOR THE YEAR ENDED JUNE 30, 2011**

	Budgeted Amounts		Actual (GAAP Basis)	Variances -
	(GAAP Basis)			Positive
	Original	Final		(Negative) Final to Actual
REVENUES				
Revenue limit sources	\$ 200,829,528	\$ 211,798,202	\$ 211,766,787	\$ (31,415)
Federal sources	25,185,305	41,295,619	41,431,622	136,003
Other State sources	66,792,494	74,882,989	83,371,875	8,488,886
Other local sources	4,168,713	5,053,007	5,509,165	456,158
Total Revenues ¹	296,976,040	333,029,817	342,079,449	9,049,632
EXPENDITURES				
Current				
Certificated salaries	154,244,975	153,563,327	154,791,726	(1,228,399)
Classified salaries	41,783,906	41,540,934	41,800,518	(259,584)
Employee benefits	60,077,558	57,557,065	56,310,616	1,246,449
Books and supplies	17,975,495	15,189,666	15,004,384	185,282
Services and operating expenditures	36,915,029	43,617,957	40,368,721	3,249,236
Capital outlay	2,205,621	1,077,333	1,293,940	(216,607)
Other outgo	(504,975)	(540,740)	6,220,492	(6,761,232)
Total Expenditures ¹	312,697,609	312,005,542	315,790,397	(3,784,855)
Excess (Deficiency) of Revenues Over Expenditures	(15,721,569)	21,024,275	26,289,052	5,264,777
Other Financing Sources (Uses)				
Transfers in	1,305,980	750,001	752,634	2,633
Transfers out	(4,792,964)	(5,704,129)	(7,846,033)	(2,141,904)
Net Financing Sources (Uses)	(3,486,984)	(4,954,128)	(7,093,399)	(2,139,271)
NET CHANGE IN FUND BALANCES	(19,208,553)	16,070,147	19,195,653	3,125,506
Fund Balance - Beginning	71,015,912	71,015,912	71,015,912	-
Fund Balance - Ending	\$ 51,807,359	\$ 87,086,059	\$ 90,211,565	\$ 3,125,506

¹ On behalf payments of \$6,715,469 are included in the actual revenues and expenditures, but have not been included in the budgeted amounts.

RIVERSIDE UNIFIED SCHOOL DISTRICT

**SCHEDULE OF OTHER POSTEMPLOYMENT BENEFITS (OPEB) FUNDING
PROGRESS
FOR THE YEAR ENDED JUNE 30, 2011**

Actuarial Valuation Date	Actuarial Value of Assets (a)	Actuarial Liability (AAL) - Projected Unit Credit Cost (b)	Unfunded AAL (UAAL) (b - a)	Funded Ratio (a / b)	Covered Payroll (c)	UAAL as a Percentage of Covered Payroll ([b - a] / c)
July 1, 2005	\$ -	\$ 26,059,654	\$ 26,059,654	0%	\$ 223,625,250	11.7%
July 1, 2008	-	32,747,590	32,747,590	0%	223,813,913	14.6%
July 1, 2010	-	34,387,722	34,387,722	0%	207,415,913	16.6%

SUPPLEMENTARY INFORMATION

RIVERSIDE UNIFIED SCHOOL DISTRICT

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2011**

Federal Grantor/Pass-Through Grantor/Program	CFDA Number	Pass-Through Entity Identifying Number	Program Expenditures
U.S. DEPARTMENT OF EDUCATION			
Teaching American History	84.215X	[1]	\$ 320,902
Southern California Open Campus Initiative	84.215K	[1]	179,148
Item: Virtual Learning in Math and Science Project	84.215K	[1]	79,605
Advanced Placement Exam - Fee Assistance	[2]	23900	70,053
Passed through California Department of Education (CDE):			
Adult Education - Basic Grants to States Cluster			
Adult Basic Education - Adult Basic Education and ESL	84.002A	14508	403,912
Adult Basic Education - Adult Secondary	84.002	13978	98,398
Adult Basic Education - English Literacy and Civics Education	84.002A	14109	<u>179,613</u>
Total Adult Education - Basic Grants to States Cluster			<u>1,331,631</u>
Carl D. Perkins Vocational and Technical Education Act of 1998			
Secondary Education II C, Section 131	84.048	14894	302,312
Postsecondary and Adult Education II C, Section 132	84.048	14893	<u>98,169</u>
Total Carl D. Perkins Vocational and Technical			<u>400,481</u>
Individuals with Disabilities Act (IDEA)			
Special Education (IDEA) Cluster			
Basic Local Assistance Entitlement, Part B, Section 611	84.027	13379	7,160,504
Local Assistance, Part B, Section 611, Private School	84.027	10115	14,656
Basic Local Assistance ARRA, Part B, Section 611	84.391	15003	2,396,412
Preschool Grants, Part B, Section 619 (Age 3-4-5)	84.173	13430	167,148
Preschool Grants ARRA, Part B, Section 619	84.392	15000	46,680
Preschool Local Entitlement, Part B, Section 611 (Age 3-4-5)	84.027A	13682	336,361
Preschool Local Entitlement ARRA, Part B, Section 611	84.391	15002	40,387
Preschool Staff Development, Part B, Section 619	84.173A	13431	293
Total Special Education (IDEA) Cluster			<u>10,162,441</u>
Special Education (IDEA) Early Intervention Grants	84.181	23761	134,487
No Child Left Behind Act (NCLB)			
Title I, Part A Cluster			
Title I, Part A - Basic Grants Low Income and Neglected	84.010	14329	7,134,247
Title I, Part A - ARRA Basic Grants Low Income	84.389	15005	4,633,447
Title I, Part A - Program Improvement LEA Corrective	84.010	14957	816,267
Total Title I, Part A Cluster			<u>12,718,448</u>

[1] Direct Award - Pass-Through Entity Identifying Number not available.

[2] CFDA Number not available.

See accompanying note to supplementary information.

RIVERSIDE UNIFIED SCHOOL DISTRICT

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (Continued)
FOR THE YEAR ENDED JUNE 30, 2011**

Federal Grantor/Pass-Through Grantor/Program	CFDA Number	Pass-Through Entity Identifying Number	Program Expenditures
U.S. DEPARTMENT OF EDUCATION (CONTINUED)			
ARRA - State Fiscal Stabilization Fund (SFSF)	84.394	25008	\$ 1,907,559
Education Jobs Fund (SB 847)	84.410	25152	7,818,548
Title I, Part B - Even Start Family Literacy	84.213C	14331	131,453
Title I, Part G - Advanced Placement (AP) Test Fee Reimbursement Program	84.330	14831	608,274
Title II, Part A - Improving Teacher Quality Local Grants	84.367	14341	1,790,221
Title II, Part B - CA Mathematics and Science Partnership	84.366B	14512	677,910
Title II, Part D - Enhancing Education Through Technology (EETT), Formula Grants	84.318	14334	23,517
ARRA Title II, Part D, Enhancing Education Through Technology (EETT) Formula Grants	84.386	15019	193,582
ARRA Title II, Part D, Enhancing Education Through Technology, Competitive Grants (EETT)	84.386	15126	454,170
Title III - Limited English Proficient (LEP) Student Program	84.365	10084	603,161
Title IV, Part A - Safe and Drug Free Schools and Communities, Formula Grants	84.186	14347	76,886
Title IV, Part B, 21st Century Community Learning Centers Program	84.287	14349	801,103
Education of Homeless Children and Youth Cluster			
Title X, McKinney-Vento Homeless Children Assistance	84.196	14332	69,336
ARRA Title X, McKinney-Vento Homeless Assistance	84.387	15007	44,020
Total Education of Homeless Children and Youth			<u>113,356</u>
Total U.S. Department of Education			<u>39,812,741</u>
U.S. DEPARTMENT OF DEFENSE			
Reserve Officer Training Corps (ROTC)	12.000	[1]	<u>269,067</u>
U.S. DEPARTMENT OF LABOR			
ARRA Workforce Investment Act - Adult Program	17.258	10055	<u>93,129</u>

[1] Direct Award - Pass-Through Entity Identifying Number not available

See accompanying note to supplementary information.

RIVERSIDE UNIFIED SCHOOL DISTRICT

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (Continued)
FOR THE YEAR ENDED JUNE 30, 2011**

Federal Grantor/Pass-Through Grantor/Program	CFDA Number	Pass-Through Entity Identifying Number	Program Expenditures
U.S. DEPARTMENT OF AGRICULTURE			
Passed through California Department of Education (CDE):			
Child Nutrition Cluster			
Basic School Breakfast Program	10.553	13390	\$ 57,486
Especially Needy Breakfast	10.553	13526	2,227,674
National School Lunch Program	10.555	13524	10,665,704
Meal Supplement	10.555	13396	320,836
Summer Food Service Program	10.559	13004	434,701
Food Distribution	10.555	13254	<u>1,237,275</u>
Total U.S. Department of Agriculture			<u>14,943,676</u>
U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES			
Passed through California Department of Health Services:			
Medicaid Cluster			
Medi-Cal Billing Option	93.778	10013	314,609
Medical Administrative Activities Program	93.778	10060	<u>201,808</u>
Total Medicaid Cluster			<u>516,417</u>
ARRA Child Development Quality Improvement Activities	93.713	15010	<u>524</u>
Passed through Riverside County Office of Education (RCOE):			
Head Start Cluster			
Head Start	93.600	10016	1,046,992
Head Start - ARRA	93.708	10130	<u>19,819</u>
Total Head Start Cluster			<u>1,066,811</u>
Total U.S. Department of Health and Human Services			<u>1,583,228</u>
Total Federal Programs			<u>\$ 56,702,365</u>

[1] Direct Award - Pass-Through Entity Identifying Number not available

See accompanying note to supplementary information.

RIVERSIDE UNIFIED SCHOOL DISTRICT

LOCAL EDUCATION AGENCY ORGANIZATION STRUCTURE JUNE 30, 2011

ORGANIZATION

The Riverside Unified School District was established on July 1, 1963, and consists of an area comprising approximately 94 square miles. The District operates thirty elementary schools, six middle schools, five high schools, two continuation high schools, and one adult education school. There were no boundary changes during the year.

GOVERNING BOARD

<u>MEMBER</u>	<u>OFFICE</u>	<u>TERM EXPIRES</u>
Tom Hunt	President	December 2, 2011
Charles L. Beaty, Ph.D.	Vice President	December 6, 2013
Gayle Cloud	Clerk	December 2, 2011
Kathy Y. Allavie	Member	December 6, 2013
Lewis J. Vanderzyl	Member	December 2, 2011

ADMINISTRATION

Richard L. Miller, Ed.D.	Superintendent
Michael H. Fine	Deputy Superintendent, Business Services and Governmental Relations
William Ermert, Ed.D.	Assistant Superintendent, Instructional Services
Kathleen M. Sanchez	Assistant Superintendent, Human Resources
Kirk Lewis, Ed.D.	Assistant Superintendent, Operations
Judith Paredes	Assistant Superintendent, Instructional Services
Jesse Stayton	Assistant Superintendent, Technology Services

See accompanying note to supplementary information.

RIVERSIDE UNIFIED SCHOOL DISTRICT

**SCHEDULE OF AVERAGE DAILY ATTENDANCE
FOR THE YEAR ENDED JUNE 30, 2011**

	Final Report	
	Second Period Report	Annual Report
ELEMENTARY		
Kindergarten	2,623	2,627
First through third	8,345	8,347
Fourth through sixth	8,683	8,684
Seventh and eighth	5,864	5,861
Opportunity schools	17	18
Home and hospital	5	5
Special education	1,261	1,266
Total Elementary	26,798	26,808
SECONDARY		
Regular classes	12,062	11,997
Continuation education	406	391
Opportunity schools	219	219
Home and hospital	8	9
Special education	669	659
Total Secondary	13,364	13,275
Total K-12	40,162	40,083

See accompanying note to supplementary information.

RIVERSIDE UNIFIED SCHOOL DISTRICT

**SCHEDULE OF INSTRUCTIONAL TIME
FOR THE YEAR ENDED JUNE 30, 2011**

Grade Level	1982-83	Reduced	1986-87	Reduced	2010-11 Actual Minutes	Number of Days		Status
	Actual Minutes	1982-83 Actual Minutes	Minutes Requirement	1986-87 Minutes Requirement		Traditional Calendar	Multitrack Calendar	
Kindergarten	31,480	30,600	36,000	35,000	35,380	177	N/A	Complied
Grades 1 - 3	49,080	47,700	50,400	49,000				
Grade 1					50,340	177	N/A	Complied
Grade 2					50,340	177	N/A	Complied
Grade 3					50,340	177	N/A	Complied
Grades 4 - 6	49,080	47,700	54,000	52,500				
Grade 4					52,980	177	N/A	Complied
Grade 5					52,980	177	N/A	Complied
Grade 6					52,980	177	N/A	Complied
Grades 7 - 8	49,080	47,700	54,000	52,500				
Grade 7					56,840	177	N/A	Complied
Grade 8					56,840	177	N/A	Complied
Grades 9 - 12	60,555	58,900	64,800	63,000				
Grade 9					63,403	177	N/A	Complied
Grade 10					63,403	177	N/A	Complied
Grade 11					63,403	177	N/A	Complied
Grade 12					63,403	177	N/A	Complied

See accompanying note to supplementary information.

RIVERSIDE UNIFIED SCHOOL DISTRICT

**RECONCILIATION OF ANNUAL FINANCIAL AND BUDGET REPORT WITH
AUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2011**

There were no adjustments to the Unaudited Actual Financial Report, which required reconciliation to the audited financial statements at June 30, 2011.

See accompanying note to supplementary information.

RIVERSIDE UNIFIED SCHOOL DISTRICT

**SCHEDULE OF FINANCIAL TRENDS AND ANALYSIS
FOR THE YEAR ENDED JUNE 30, 2011**

	(Budget) 2012 ¹	2011	2010	2009
GENERAL FUND				
Revenues	\$ 294,517,614	\$ 342,079,449	\$ 329,072,327	\$ 352,571,099
Other sources and transfers in	728,124	752,634	9,392,939	3,604,258
Total Revenues and Other Sources	295,245,738	342,832,083	338,465,266	356,175,357
Expenditures	314,048,307	315,790,397	334,824,775	339,704,592
Other uses and transfers out	2,917,629	7,846,033	5,185,750	806,731
Total Expenditures and Other Uses	316,965,936	323,636,430	340,010,525	340,511,323
INCREASE (DECREASE) IN FUND BALANCE	\$ (21,720,198)	\$ 19,195,653	\$ (1,545,259)	\$ 15,664,034
ENDING FUND BALANCE	\$ 68,491,367	\$ 90,211,565	\$ 71,015,912	\$ 72,561,171
AVAILABLE RESERVES²	\$ 30,511,805	\$ 34,173,184	\$ 6,654,804	\$ 6,654,331
AVAILABLE RESERVES AS A PERCENTAGE OF TOTAL OUTGO³	9.63%	10.78%	2.00%	2.00%
LONG-TERM OBLIGATIONS	N/A	\$ 186,724,993	\$ 184,889,703	\$ 187,859,859
K-12 AVERAGE DAILY ATTENDANCE AT P-2	40,072	40,162	40,253	40,829

The General Fund balance has increased by \$17,650,394 over the past two years. The fiscal year 2011-2012 budget projects a decrease of \$21,720,198 (24.08 percent). For a district this size, the State recommends available reserves of at least two percent of total General Fund expenditures, transfers out, and other uses (total outgo).

The District has incurred operating surpluses in two of the past three years but anticipates incurring an operating deficit during the 2011-2012 fiscal year. Total long-term obligations have decreased by \$1,134,866 over the past two years.

Average daily attendance has decreased by 667 over the past two years. An additional decline of 90 ADA is anticipated during fiscal year 2011-2012.

¹ Budget 2012 is included for analytical purposes only and has not been subjected to audit.

² Available reserves consist of all unassigned fund balances and all funds reserved for economic uncertainty contained within the General Fund.

³ On behalf payments of \$6,715,469, \$7,270,328, and \$7,825,700, have been excluded from the calculation of available reserves for the fiscal years ending June 30, 2011, 2010, and 2009, respectively.

See accompanying note to supplementary information.

RIVERSIDE UNIFIED SCHOOL DISTRICT

**SCHEDULE OF CHARTER SCHOOLS
FOR THE YEAR ENDED JUNE 30, 2011**

<u>Name of Charter Schools</u>	<u>Included in Audit Report</u>
Riverside Gateway to College Early College High School	No

See accompanying note to supplementary information.

RIVERSIDE UNIFIED SCHOOL DISTRICT

**NON-MAJOR GOVERNMENTAL FUNDS
COMBINING BALANCE SHEET
JUNE 30, 2011**

	Adult Education Fund	Child Development Fund	Cafeteria Fund	Deferred Maintenance Fund	Capital Facilities Fund
ASSETS					
Deposits and investments	\$ 3,379,837	\$ 205,272	\$ 3,536,595	\$ 943,742	\$ 5,673,800
Receivables	644,874	373,807	2,441,536	1,512	338,849
Due from other funds	931,827	41,020	3,239	-	6,266
Stores inventories	-	-	241,324	-	-
Total Assets	\$ 4,956,538	\$ 620,099	\$ 6,222,694	\$ 945,254	\$ 6,018,915
LIABILITIES AND FUND BALANCES					
Liabilities:					
Accounts payable	\$ 62,116	\$ 15,498	\$ 60,059	\$ 279,470	\$ 2,229,370
Due to other funds	85,463	604,601	431,137	-	-
Deferred revenue	-	-	11,995	-	-
Total Liabilities	147,579	620,099	503,191	279,470	2,229,370
Fund Balances:					
Nonspendable	-	-	249,334	-	-
Restricted	-	-	5,470,169	-	3,789,545
Committed	4,808,959	-	-	665,784	-
Assigned	-	-	-	-	-
Total Fund Balance	4,808,959	-	5,719,503	665,784	3,789,545
Total Liabilities and Fund Balances	\$ 4,956,538	\$ 620,099	\$ 6,222,694	\$ 945,254	\$ 6,018,915

See accompanying note to supplementary information.

County School Facilities Fund	Combined Capital Projects CFDs for Blended Component Units	Special Reserve Fund for Capital Outlay Projects	Bond Interest and Redemption Fund	Debt Service Fund	Non-Major Governmental Funds
\$ 3,991,547	\$ 8,263,356	\$ 10,516,729	\$ 8,294,206	\$ 1,880,733	\$ 46,685,817
9,150	-	263,038	-	476	4,073,242
27,038	-	78,741	-	-	1,088,131
-	-	-	-	-	241,324
<u>\$ 4,027,735</u>	<u>\$ 8,263,356</u>	<u>\$ 10,858,508</u>	<u>\$ 8,294,206</u>	<u>\$ 1,881,209</u>	<u>\$ 52,088,514</u>
\$ 49,552	\$ -	\$ 307,650	\$ -	\$ -	\$ 3,003,715
322,569	78,741	40,105	-	-	1,562,616
-	-	-	-	-	11,995
<u>372,121</u>	<u>78,741</u>	<u>347,755</u>	<u>-</u>	<u>-</u>	<u>4,578,326</u>
-	-	-	-	-	249,334
3,655,614	8,184,615	-	8,294,206	1,881,209	31,275,358
-	-	-	-	-	5,474,743
-	-	10,510,753	-	-	10,510,753
<u>3,655,614</u>	<u>8,184,615</u>	<u>10,510,753</u>	<u>8,294,206</u>	<u>1,881,209</u>	<u>47,510,188</u>
<u>\$ 4,027,735</u>	<u>\$ 8,263,356</u>	<u>\$ 10,858,508</u>	<u>\$ 8,294,206</u>	<u>\$ 1,881,209</u>	<u>\$ 52,088,514</u>

RIVERSIDE UNIFIED SCHOOL DISTRICT

**NON-MAJOR GOVERNMENTAL FUNDS
COMBINING STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
FOR THE YEAR ENDED JUNE 30, 2011**

	Adult Education Fund	Child Development Fund	Cafeteria Fund	Deferred Maintenance Fund	Capital Facilities Fund
REVENUES					
Federal sources	\$ 775,052	\$ -	\$ 14,943,676	\$ -	\$ -
Other State sources	-	2,389,818	1,366,891	-	-
Other local sources	598,777	175,709	3,353,568	17,997	618,439
Total Revenues	1,373,829	2,565,527	19,664,135	17,997	618,439
EXPENDITURES					
Current					
Instruction	2,425,692	1,881,511	-	-	-
Instruction-related activities:					
Supervision of instruction	79,515	519,640	-	-	-
School site administration	1,142,886	6,838	-	-	-
Pupil services:					
Food services	-	3,805	16,776,386	-	-
All other pupil services	56,372	82,282	-	-	-
Administration:					
All other administration	84,877	63,953	399,703	-	94,502
Plant services	282,883	4,105	315,980	1,555,396	-
Facility acquisition and construction	10,079	-	-	-	33,251
Debt service					
Principal	-	-	-	-	-
Interest and other	-	-	-	-	-
Total Expenditures	4,082,304	2,562,134	17,492,069	1,555,396	127,753
Excess (Deficiency) of Revenues Over Expenditures	(2,708,475)	3,393	2,172,066	(1,537,399)	490,686
OTHER FINANCING SOURCES (USES)					
Transfers in	4,731,231	-	-	-	-
Transfers out	-	(15,842)	(734,618)	-	(1,688,372)
Net Financing Sources (Uses)	4,731,231	(15,842)	(734,618)	-	(1,688,372)
NET CHANGE IN FUND BALANCES	2,022,756	(12,449)	1,437,448	(1,537,399)	(1,197,686)
Fund Balances - Beginning	2,786,203	12,449	4,282,055	2,203,183	4,987,231
Fund Balances - Ending	\$ 4,808,959	\$ -	\$ 5,719,503	\$ 665,784	\$ 3,789,545

See accompanying note to supplementary information.

County School Facilities Fund	Combined Capital Projects CFDs for Blended Component Units	Special Reserve Fund for Capital Outlay Projects	Bond Interest and Redemption Fund	Debt Service Fund	Non-Major Governmental Funds
\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,718,728
10,075,777	-	-	134,573	-	13,967,059
52,401	89	747,077	10,755,682	5,751	16,325,490
10,128,178	89	747,077	10,890,255	5,751	46,011,277
-	-	-	-	-	4,307,203
-	-	-	-	-	599,155
-	-	-	-	-	1,149,724
-	-	-	-	-	16,780,191
-	-	-	-	-	138,654
-	-	-	-	-	643,035
-	-	229,061	-	-	2,387,425
12,219,753	-	562,760	-	-	12,825,843
-	-	-	3,090,000	1,490,000	4,580,000
-	-	-	7,583,131	722,914	8,306,045
12,219,753	-	791,821	10,673,131	2,212,914	51,717,275
(2,091,575)	89	(44,744)	217,124	(2,207,163)	(5,705,998)
9,294	-	78,741	-	1,688,372	6,507,638
(2,316,511)	(760,593)	-	-	-	(5,515,936)
(2,307,217)	(760,593)	78,741	-	1,688,372	991,702
(4,398,792)	(760,504)	33,997	217,124	(518,791)	(4,714,296)
8,054,406	8,945,119	10,476,756	8,077,082	2,400,000	52,224,484
\$ 3,655,614	\$ 8,184,615	\$ 10,510,753	\$ 8,294,206	\$ 1,881,209	\$ 47,510,188

RIVERSIDE UNIFIED SCHOOL DISTRICT

NOTE TO SUPPLEMENTARY INFORMATION JUNE 30, 2011

NOTE 1 - PURPOSE OF SCHEDULES

Schedule of Expenditures of Federal Awards

The accompanying Schedule of Expenditures of Federal Awards includes the Federal grant activity of the District and is presented on the modified accrual basis of accounting. The information in this schedule is presented in accordance with the requirements of the United States Office of Management and Budget Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. Therefore, some amounts presented in this schedule may differ from amounts presented in, or used in the preparation of, the financial statements.

The following schedule provides reconciliation between revenues reported on the Statement of Revenues, Expenditures, and Changes in Fund Balances and the related expenditures reported on the Schedule of Expenditures of Federal Awards. The reconciling amounts consist primarily of (Medical Administrative Activities Program and Medical Billing Option) funds that have been recorded in the current period as revenues that have not been expended as of June 30, 2011. These unspent balances are reported as legally restricted ending balances within the General Fund.

Description	CFDA Number	Amount
Total Federal Revenues From the Statement of Revenues, Expenditures, and Changes in Fund Balances:		\$ 57,150,350
Medical Administrative Activities Program	93.778	(128,044)
Medi-Cal Billing Option	93.778	(319,941)
Total Schedule of Expenditures of Federal Awards		<u>\$ 56,702,365</u>

Local Education Agency Organization Structure

This schedule provides information about the District's boundaries and schools operated, members of the governing board, and members of the administration.

Schedule of Average Daily Attendance (ADA)

Average daily attendance (ADA) is a measurement of the number of pupils attending classes of the District. The purpose of attendance accounting from a fiscal standpoint is to provide the basis on which apportionments of State funds are made to school districts. This schedule provides information regarding the attendance of students at various grade levels and in different programs.

RIVERSIDE UNIFIED SCHOOL DISTRICT

NOTE TO SUPPLEMENTARY INFORMATION JUNE 30, 2011

Schedule of Instructional Time

The District has received incentive funding for increasing instructional time as provided by the Incentives for Longer Instructional Day. This schedule presents information on the amount of instructional time offered by the District and whether the District complied with the provisions of *Education Code* Sections 46200 through 46206.

Districts must maintain their instructional minutes at either the 1982-83 actual minutes or the 1986-87 requirement, whichever is greater, as required by *Education Code* Section 46201.

Reconciliation of Annual Financial and Budget Report with Audited Financial Statements

This schedule provides the information necessary to reconcile the fund balance of all funds reported on the Unaudited Actual Financial Report to the audited financial statements.

Schedule of Financial Trends and Analysis

This schedule discloses the District's financial trends by displaying past years' data along with current year budget information. These financial trend disclosures are used to evaluate the District's ability to continue as a going concern for a reasonable period of time.

Schedule of Charter Schools

This schedule lists all Charter Schools chartered by the District, and displays information for each Charter School on whether or not the Charter School is included in the District audit.

Non-Major Governmental Funds – Combining Balance Sheet and Combining Statement of Revenues, Expenditures, and Changes in Fund Balances

The Non-Major Governmental Funds Combining Balance Sheet and Combining Statement of Revenues, Expenditures, and Changes in Fund Balances is included to provide information regarding the individual funds that have been included in the Non-Major Governmental Funds column on the Governmental Funds Balance Sheet and Statement of Revenues, Expenditures, and Changes in Fund Balances.

INDEPENDENT AUDITORS' REPORTS



**INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL OVER
FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS
BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN
ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS***

Governing Board
Riverside Unified School District
Riverside, California

We have audited the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of Riverside Unified School District as of and for the year ended June 30, 2011, which collectively comprise Riverside Unified School District's basic financial statements and have issued our report thereon dated November 21, 2011. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States.

Internal Control Over Financial Reporting

The management of Riverside Unified School District is responsible for establishing and maintaining effective internal control over financial reporting. In planning and performing our audit, we considered Riverside Unified School District's internal control over financial reporting as a basis for designing our auditing procedures for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Riverside Unified School District's internal control over financial reporting. Accordingly, we do not express an opinion on the effectiveness of the Riverside Unified School District's internal control over financial reporting.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect and correct misstatements on a timely basis. *A material weakness* is a deficiency, or combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis.

Our consideration of internal control over financial reporting was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over financial reporting that might be deficiencies, significant deficiencies or material weaknesses. We did not identify any deficiencies in internal control over financial reporting that we consider to be material weaknesses, as defined above.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether Riverside Unified School District's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

This report is intended solely for the information and use of the governing board, management, the California Department of Education, the State Controller's Office, Federal awarding agencies, and pass-through entities, and is not intended to be and should not be used by anyone other than these specified parties.

Vavrinek, Trine, Day & Co., LLP

Rancho Cucamonga, California

November 21, 2011



**INDEPENDENT AUDITORS' REPORT ON COMPLIANCE WITH
REQUIREMENTS THAT COULD HAVE A DIRECT AND MATERIAL
EFFECT ON EACH MAJOR PROGRAM AND ON INTERNAL
CONTROL OVER COMPLIANCE IN ACCORDANCE WITH OMB CIRCULAR A-133**

Governing Board
Riverside Unified School District
Riverside, California

Compliance

We have audited Riverside Unified School District's compliance with the types of compliance requirements described in the U.S. Office of Management and Budget (OMB) *Circular A-133 Compliance Supplement* that could have a direct and material effect on each of Riverside Unified School District's major Federal programs for the year ended June 30, 2011. Riverside Unified School District's major Federal programs are identified in the summary of auditors' results section of the accompanying schedule of findings and questioned costs. Compliance with the requirements of laws, regulations, contracts, and grants applicable to each of its major Federal programs is the responsibility of Riverside Unified School District's management. Our responsibility is to express an opinion on Riverside Unified School District's compliance based on our audit.

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. Those standards and OMB Circular A-133 require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major Federal program occurred. An audit includes examining, on a test basis, evidence about Riverside Unified School District's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our audit provides a reasonable basis for our opinion. Our audit does not provide a legal determination of Riverside Unified School District's compliance with those requirements.

In our opinion, Riverside Unified School District complied, in all material respects, with the compliance requirements referred to above that could have a direct and material effect on each of its major Federal programs for the year ended June 30, 2011.

Internal Control Over Compliance

The management of Riverside Unified School District is responsible for establishing and maintaining effective internal control over compliance with the requirements of laws, regulations, contracts, and grants applicable to Federal programs. In planning and performing our audit, we considered Riverside Unified School District's internal control over compliance with the requirements that could have a direct and material effect on a major Federal program to determine the auditing procedures for the purpose of expressing our opinion on compliance and to test and report on internal control over compliance in accordance with OMB Circular A-133, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the Riverside Unified School District's internal control over compliance.

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a Federal program on a timely basis. *A material weakness in internal control over compliance* is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a Federal program will not be prevented, or detected and corrected, on a timely basis.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be deficiencies, significant deficiencies or material weaknesses. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above.

This report is intended solely for the information and use of the governing board, management, the California Department of Education, the State Controller's Office, Federal awarding agencies, and pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.

Vavrinek, Trine, Day & Co, LLP

Rancho Cucamonga, California
November 21, 2011



INDEPENDENT AUDITORS' REPORT ON STATE COMPLIANCE

Governing Board
 Riverside Unified School District
 Riverside, California

We have audited Riverside Unified School District's compliance with the requirements as identified in the *Standards and Procedures for Audit of California K-12 Local Educational Agencies 2010-11* applicable to Riverside Unified School District's government programs as noted below for the year ended June 30, 2011. Compliance with the requirements referred to above is the responsibility of Riverside Unified School District's management. Our responsibility is to express an opinion on Riverside Unified School District's compliance based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the *Standards and Procedures for Audits of California K-12 Local Educational Agencies 2010-11* require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the compliance requirements referred to above that could have a material effect on the applicable government programs noted below. An audit includes examining, on a test basis, evidence about Riverside Unified School District's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our audit provides a reasonable basis for our opinions. Our audit does not provide a legal determination of Riverside Unified School District's compliance with those requirements.

In our opinion, Riverside Unified School District complied, in all material respects, with the compliance requirements referred to above that are applicable to the government programs noted below that were audited for the year ended June 30, 2011.

In connection with the audit referred to above, we selected and tested transactions and records to determine the Riverside Unified School District's compliance with the State laws and regulations applicable to the following items:

	<u>Procedures in Audit Guide</u>	<u>Procedures Performed</u>
Attendance Accounting:		
Attendance reporting	8	Yes
Kindergarten continuance	3	Yes
Independent study	23	Yes
Continuation education	10	Yes

	<u>Procedures in Audit Guide</u>	<u>Procedures Performed</u>
Instructional Time:		
School districts	6	Yes
County offices of education	3	Not Applicable
Instructional Materials:		
General requirements	8	Yes
Ratios of Administrative Employees to Teachers	1	Yes
Classroom Teacher Salaries	1	Yes
Early retirement incentive	4	Not Applicable
Gann limit calculation	1	Yes
School Accountability Report Card	3	Yes
Public hearing requirement - receipt of funds	1	Yes
Class Size Reduction Program (including in Charter Schools):		
General requirements	7	Yes
Option one classes	3	Yes
Option two classes	4	Not Applicable
District or charter schools with only one school serving K-3	4	Not Applicable
After School Education and Safety Program:		
General requirements	4	Yes
After school	4	Yes
Before school	5	Not Applicable
Charter Schools:		
Contemporaneous records of attendance	1	Not Applicable
Mode of instruction	1	Not Applicable
Non classroom-based instruction/independent study	15	Not Applicable
Determination of funding for non classroom-based instruction	3	Not Applicable
Annual instruction minutes classroom based	3	Not Applicable

This report is intended solely for the information and use of the governing board, management, the California Department of Education, the State Controller's Office, the California Department of Finance, Federal awarding agencies, and pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.

Vavrinek, Trine, Day & Co., LLP

Rancho Cucamonga, California
November 21, 2011

SCHEDULE OF FINDINGS AND QUESTIONED COSTS

RIVERSIDE UNIFIED SCHOOL DISTRICT

**SUMMARY OF AUDITORS' RESULTS
FOR THE YEAR ENDED JUNE 30, 2011**

FINANCIAL STATEMENTS

Type of auditors' report issued:	<u>Unqualified</u>
Internal control over financial reporting:	
Material weaknesses identified?	<u>No</u>
Significant deficiencies identified?	<u>None reported</u>
Noncompliance material to financial statements noted?	<u>No</u>

FEDERAL AWARDS

Internal control over major programs:	
Material weaknesses identified?	<u>No</u>
Significant deficiencies identified?	<u>None reported</u>
Type of auditors' report issued on compliance for major programs:	<u>Unqualified</u>
Any audit findings disclosed that are required to be reported in accordance with Section .510(a) of OMB Circular A-133?	<u>No</u>

Identification of major programs:

<u>CFDA Number</u>	<u>Name of Federal Program or Cluster</u>
84.027, 84.027A, 84.173, 84.173A, 84.391 ARRA, and 84.392 ARRA	Special Education (IDEA) Cluster (includes ARRA)
<u>84.394 ARRA</u>	<u>ARRA - State Fiscal Stabilization Fund (SFSF)</u>
<u>84.367</u>	<u>Title II, Part A - Improving Teacher Quality</u>
<u>84.410</u>	<u>Local Grants</u>
<u>10.553, 10.555, 10.559</u>	<u>Education Jobs Fund (SB 847)</u>
	<u>Child Nutrition Cluster</u>

Dollar threshold used to distinguish between Type A and Type B programs:	<u>\$ 1,701,071</u>
Auditee qualified as low-risk auditee?	<u>Yes</u>

STATE AWARDS

Type of auditors' report issued on compliance for programs:	<u>Unqualified</u>
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RIVERSIDE UNIFIED SCHOOL DISTRICT

**FINANCIAL STATEMENT FINDINGS
FOR THE YEAR ENDED JUNE 30, 2011**

None reported.

RIVERSIDE UNIFIED SCHOOL DISTRICT

**FEDERAL AWARDS FINDINGS AND QUESTIONED COSTS
FOR THE YEAR ENDED JUNE 30, 2011**

None reported.

RIVERSIDE UNIFIED SCHOOL DISTRICT

**STATE AWARDS FINDINGS AND QUESTIONED COSTS
FOR THE YEAR ENDED JUNE 30, 2011**

None reported.

RIVERSIDE UNIFIED SCHOOL DISTRICT

**SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS
FOR THE YEAR ENDED JUNE 30, 2011**

There were no audit findings reported in the prior year's schedule of financial statement findings.

**Board Meeting Agenda
January 17, 2012**

Topic: High School Athletic Facilities Master Plan Project Bids for Arlington, Ramona, and Riverside Polytechnic High Schools

Presented by: Kirk R. Lewis, Ed.D., Assistant Superintendent Operations

Responsible

Cabinet Member: Kirk R. Lewis, Ed.D., Assistant Superintendent Operations

Type of Item: Action

Short Description: Bids for the High School Athletic Facilities Master Plan Projects for Arlington, Ramona, and Riverside Polytechnic High Schools are presented for Board approval.

DESCRIPTION OF AGENDA ITEM:

As a continuation or follow-up of/to the Study Session, the Board of Education will receive information and deliberate the bids for the High School Athletic Facilities Master Plan Projects for Arlington, Ramona, and Riverside Polytechnic High Schools, which came in over the Board approved budgets. For that reason and in honor of the Board’s decision on February 22, 2011, to essentially freeze the budgets for the projects, staff prepared a list of scope reduction and value engineering items to bring the projects within budget. Staff and our consultants will be available to respond to questions and provide options for consideration by the Board of Education. The Operations/Board Subcommittee met on December 16, 2011, and January 10, 2012, to review and discuss this item. The Operations/Board Subcommittee has developed a recommendation for the scope and funding for each project which will also be presented for consideration by the Board of Education.

FISCAL IMPACT: To be determined, Measure B related.

RECOMMENDATION: It is recommended that the Board of Education discuss the staff presentation and options for consideration of approval of the bids for the projects and provide direction to staff regarding the implementation of the projects.

ADDITIONAL MATERIAL: Study Session documents.

Attached: No.

**Board Meeting Agenda
January 17, 2012**

Topic: Award of Bids for Ramona High School Aquatics and Tennis Facilities Upgrade Project

Presented by: Jane Jumnongsilp, Purchasing Manager

Responsible

Cabinet Member: Mike Fine, Deputy Superintendent, Business Services and Governmental Relations

Type of Item: Action

Short Description: The Board of Education will consider awarding bids for multiple categories of construction trades at Ramona High School as part of the Aquatics and Tennis Facilities Upgrade Project.

DESCRIPTION OF AGENDA ITEM:

The Board of Education has previously authorized the Aquatics and Tennis Facilities Upgrade Project at Ramona High School. Engineering and design work was completed and Division of State Architect approval acquired. Subsequently, District staff solicited bids for the various categories of construction trades consistent with the design drawings and scope of work. Each bid category is described below.

Bid No. 2011/12-24 – Ramona High School Aquatics and Tennis Facilities Project – Category #1 – Site Package: Nineteen contractors picked up a bid package. On November 3, 2011, seven bids were received. It is recommended that the contract be awarded to Doja Inc. the responsible bidder with the amount of \$265,000.00. The work to be performed consists of site package.

Bid No. 2011/12-25 – Ramona High School Aquatics and Tennis Facilities Project – Category #2 – Site Fire Lane: Twenty-two contractors picked up a bid package. On November 3, 2011, nine bids were received. It is recommended that the contract be awarded to JPI Development, Inc. the responsible bidder with the amount of \$39,000.00. The work to be performed consists of site fire lane.

Bid No. 2011/12-26 – Ramona High School Aquatics and Tennis Facilities Project – Category #3 – Landscaping: Sixteen contractors picked up a bid package. On November 3, 2011, three bids were received. It is recommended that the contract be awarded to Marina

Landscape, Inc. the responsible bidder with the amount of \$62,260.00. The work to be performed consists of landscaping.

Bid No. 2011/12-27 – Ramona High School Aquatics and Tennis Facilities Project – Category #4 – Fences and Gates: Seventeen contractors picked up a bid package. On November 3, 2011, two bids were received. It is recommended that the contract be awarded to Econo Fence Inc. the responsible bidder with the amount of \$50,230.00. The work to be performed consists of fences and gates.

Bid No. 2011/12-28 – Ramona High School Aquatics and Tennis Facilities Project – Category #5 – Tennis Courts: Twelve contractors picked up a bid package. On November 3, 2011, three bids were received. It is recommended that the contract be awarded to Roadway Engineering the responsible bidder with the amount of \$488,700.00. The work to be performed consists of tennis courts.

Bid No. 2011/12-29 – Ramona High School Aquatics and Tennis Facilities Project – Category #6 – Structural Concrete: Twenty-one contractors picked up a bid package. On November 3, 2011, six bids were received. It is recommended that the contract be awarded to Bravo Concrete Construction Services, Inc. the responsible bidder with the amount of \$311,000.00. The work to be performed consists of structural concrete.

Bid No. 2011/12-30 – Ramona High School Aquatics and Tennis Facilities Project – Category #7 – Masonry: Eighteen contractors picked up a bid package. On November 3, 2011, six bids were received. It is recommended that the contract be awarded to Nuway Inc. the responsible bidder with the amount of \$138,550.00. The work to be performed consists of masonry.

Bid No. 2011/12-31 – Ramona High School Aquatics and Tennis Facilities Project – Category #8 – Structural Steel: Fifteen contractors picked up a bid package. On November 3, 2011, three bids were received. It is recommended that the contract be awarded to Columbia Steel the responsible bidder with the amount of \$158,228.00. The work to be performed consists of structural steel.

Bid No. 2011/12-32 – Ramona High School Aquatics and Tennis Facilities Project – Category #9 – Roofing: Eighteen contractors picked up a bid package. On November 3, 2011, one bid was received. It is recommended that the contract be awarded to Stone Roofing the responsible bidder with the amount of \$38,460.00. The work to be performed consists of roofing.

Bid No. 2011/12-33 – Ramona High School Aquatics and Tennis Facilities Project – Category #10 – Sheet Metal: Seventeen contractors picked up a bid package. On November 3, 2011, three bids were received. It is recommended that the contract be awarded to Challenger Sheet Metal, Inc. the responsible bidder with the amount of \$47,000.00. The work to be performed consists of sheet metal.

Bid No. 2011/12-34 – Ramona High School Aquatics and Tennis Facilities Project – Category #11 – Finishes/Specialties: Thirteen contractors picked up a bid package. On

November 3, 2011, three bids were received. It is recommended that the contract be awarded to Inland Building Construction Companies, Inc. the responsible bidder with the amount of \$315,700.00. The work to be performed consists of finishes/specialties.

Bid No. 2011/12-35 – Ramona High School Aquatics and Tennis Facilities Project – Category #12 – Swimming Pools: Eighteen contractors picked up a bid package. On November 3, 2011, five bids were received. It is recommended that the contract be awarded to California Commercial Pools the responsible bidder with the amount of \$1,094,900.00. The work to be performed consists of swimming pools.

Bid No. 2011/12-36 – Ramona High School Aquatics and Tennis Facilities Project – Category #13 – Plumbing: Twenty-two contractors picked up a bid package. On November 3, 2011, nine bids were received. It is recommended that the contract be awarded to JPI Development, Inc. the responsible bidder with the amount of \$333,000.00. The work to be performed consists of plumbing.

Bid No. 2011/12-37 – Ramona High School Aquatics and Tennis Facilities Project – Category #14 – Mechanical (HVAC): Eighteen contractors picked up a bid package. On November 3, 2011, five bids were received. It is recommended that the contract be awarded to West-Tech Mechanical, Inc. the responsible bidder with the amount of \$45,495.00. The work to be performed consists of mechanical (HVAC).

Bid No. 2011/12-38 – Ramona High School Aquatics and Tennis Facilities Project – Category #15 – Electrical: Twenty-five contractors picked up a bid package. On November 3, 2011, nine bids were received. It is recommended that the contract be awarded to WD Walton Electric the responsible bidder with the amount of \$327,200.00. The work to be performed consists of electrical.

Funding for this project is from Redevelopment and Measure B Funds.

FISCAL IMPACT: The bid values identified above vary as to over, under or at budget for this project. In a separate consideration, the Board of Education has been asked to establish direction, including options for change orders to the bids to bring them in alignment with the previously approved budget. Depending on the Board’s direction, bid values described above may be reduced by change orders.

RECOMMENDATION: It is recommended that the Board of Education consider awarding the above identified bids consistent with the Board’s direction relative to total facility program funding and specific facility project scope.

ADDITIONAL MATERIAL: Bid Forms for each of the identified bids.

Attached: Yes

BID FORM – Addendum 3

TO: Riverside School District, acting by and through its Governing Board, herein called "DISTRICT".

Proper Name of Bidder DOJA INC

- Pursuant to and in compliance with your Notice Inviting Bids and other documents relating thereto, the undersigned bidder, having familiarized himself with the terms of the contract, the local conditions affecting the performance of the contract and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform within the time stipulated, the contract, including all of its component parts, and everything required to be performed, including its acceptance by the DISTRICT, and to provide and furnish any and all labor, materials, tools, expendable equipment, and utility and transportation services necessary to perform the contract and complete all of the work in a workmanlike manner required in connection with the construction of **Ramona Aquatics and Tennis Facility Projects Bid No. 2011/12:24-38** in the DISTRICT described above, all in strict conformance with the drawings and other contract documents on file at the Purchasing Office of said DISTRICT for amounts set forth herein.
- ADDENDA: The undersigned has thoroughly examined any and all Addenda (if any) issued during the bid period and is thoroughly familiar with all contents thereof and acknowledges receipt of the following Addenda: (Bidder to list all addenda).

ADDENDUM NO. <u>1</u>	DATE RECEIVED <u>10/6/11</u>
ADDENDUM NO. <u>2</u>	DATE RECEIVED <u>10/24/11</u>
ADDENDUM NO. <u>3</u>	DATE RECEIVED <u>10/27/11</u>
ADDENDUM NO. <u>4</u>	DATE RECEIVED <u>10/31/11</u>

3. Bid Category # 01 Description SITE PAYMENT

4. BASE BID

TOTAL CASH PURCHASE PRICE IN WORDS & NUMBERS:

TWO HUNDRED SIXTY FIVE THOUSAND DOLLARS
(\$ 265,000⁰⁰)

ALTERNATE BIDS: The following amounts shall be added to or deducted from the Base Bid at the DISTRICT's option. Alternates are fully described in the Specifications.

Alternate No. 1: ADD/DEDUCT FIVE THOUSAND \$
Dollars (\$ 5,000⁰⁰)

Alternate No. 2: ADD/DEDUCT FIVE THOUSAND \$
Dollars (\$ 5,000⁰⁰)

Alternate No. 3: ADD/DEDUCT TWO THOUSAND \$
Dollars (\$ 2,000⁰⁰)

Alternate No. 4: ~~ADD~~/DEDUCT SEVENTY THOUSAND
Dollars (\$ 70,000⁰⁰)

Alternate No. 5: ADD/~~DEDUCT~~ ZERO
Dollars (\$ 0)

NOTE: *Low bidder shall be determined based on the Base Bid. After the low bidder has been determined, the DISTRICT may select to award the contract based on the Base Bid and any alternate they select.*

5. **TIME FOR COMPLETION:** The DISTRICT may give a notice to proceed within one hundred twenty (120) days of the award of the bid by the DISTRICT. Once the CONTRACTOR has received the notice to proceed, the CONTRACTOR shall complete the work in the time specified in the Agreement.

In the event that the DISTRICT desires to postpone giving the notice to proceed beyond this one hundred twenty (120) day period, it is expressly understood that with reasonable notice to the CONTRACTOR, giving the notice to proceed may be postponed by the DISTRICT. It is further expressly understood by the CONTRACTOR, that the CONTRACTOR shall not be entitled to any claim of additional compensation as a result of the postponement of giving the notice to proceed.

If the CONTRACTOR believes that a postponement will cause a hardship to it, the CONTRACTOR may terminate the contract with written notice to the DISTRICT within ten (10) days after receipt by the CONTRACTOR of the DISTRICT's notice of postponement. It is further understood by the CONTRACTOR that in the event that the CONTRACTOR terminates the Contract as a result of postponement by the DISTRICT, the DISTRICT shall only be obligated to pay the CONTRACTOR for work performed by the CONTRACTOR at the time of notification of postponement. Should the CONTRACTOR terminate the contract as a result of a notice of postponement, the DISTRICT shall have the authority to award the contract to the next lowest responsible bidder.

6. It is understood that the DISTRICT reserves the right to reject any or all bids and/or waive any irregularities or informalities in this bid or in the bid process. The CONTRACTOR understands that it may not withdraw this bid for a period of ninety (90) days after the date set for the opening of bids.
7. Attached is bid security in the amount of not less than ten percent (10%) of the bid:
\$ 26,500⁰⁰. Bid bond, certified check, cashier's check, or cash. (circle one)
8. The required List of designated subcontractors is attached hereto.
9. The required notarized Noncollusion Affidavit is attached hereto.
10. The Substitution Request Form, if applicable, is attached hereto.

11. It is understood and agreed that if written notice of the acceptance of this bid is mailed, telegraphed, or delivered to the undersigned after the opening of the bid, and within the time this bid is required to remain open, or at any time thereafter before this bid is withdrawn, the undersigned will execute and deliver to the DISTRICT a contract in the form attached hereto in accordance with the bid as accepted, and that he will also furnish and deliver to the DISTRICT the Performance Bond and Payment Bond, all within five (5) calendar days after receipt of notification of award, and that the work under the contract shall be commenced by the undersigned bidder, if awarded the contract, by the start date provided in the DISTRICT's Notice to Proceed, and shall be completed by the CONTRACTOR in the time specified in the contract documents.
12. Notice of Intent to Award Contract or other correspondence should be addressed to the undersigned at the address stated below.
13. The names of all persons interested in the foregoing proposal as principals are as follows:

AYAD JABER - PRESIDENT / TREAS.
FATIMA JABER - VICE PRES / SEC.
MUNJID ISA - RMB

(IMPORTANT NOTICE: If bidder or other interested person is a corporation, state the legal name of such corporation, as well as the names of the president, secretary, treasurer, and manager thereof; if a co-partnership, state the true names of the firm, as well as the names of all individual co-partners comprising the firm; if bidder or other interested person is an individual, state the first and last names in full.)

14. The undersigned bidder shall be licensed and shall provide the following information:

Bidder's California Contractor's	
License Number:	<u>597764</u>
License expiration date:	<u>8/31/2012</u>
Name on License:	<u>DOJA INC</u>
Type of License:	<u>A, B, C12, C21</u>

If the bidder is a joint venture, each member of the joint venture must include the above information.

15. Time is of the essence regarding this contract, therefore, in the event the bidder to whom the Notice of Intent to Award Contract is given fails or refuses to post the required bonds and return executed copies of the Agreement form within five (5) calendar days from the date of receiving the Notice of Intent to Award Contract, the DISTRICT may declare the bidder's bid deposit or bond forfeited as damages.
16. Pursuant to Government Code Section 4552, in submitting a bid to the DISTRICT, the bidder offers and agrees that if the bid is accepted, it will assign to the DISTRICT all rights, title, and interest in, and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. § 15) or under the Cartwright Act (Business and Professions Code Sections 16700, et seq.), arising from the purchase of goods, materials, or services by the bidder for sale to the DISTRICT pursuant to the bid. Such assignment shall be

made and become effective at the time the DISTRICT tenders final payment to the bidder.

17. The bidder declares that he/she has carefully examined the location of the proposed work, that he/she has examined the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, and read the accompanying instructions to bidders, and hereby proposes and agrees, if this proposal is accepted, to furnish all materials and do all work required to complete the said work in accordance with the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, in the time and manner therein prescribed for the unit cost and lump sum amounts set forth in this Bid Form.
18. The bidder is familiar with Government Code Sections 12650, et seq., and Penal Code Section 72 and understands that false claims can lead to imprisonment.

I, the below-indicated bidder, declare under penalty of perjury that the information provided and representations made in this bid are true and correct.

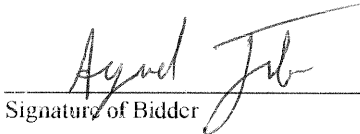
DOJA INC

Proper Name of Bidder

5050 W. MINAYON BLVD ONTARIO CA 91712

Address

By:


Signature of Bidder

Date:

11/2/11

NOTE: *If bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of authorized officers or agents and the document shall bear the corporate seal; if bidder is a partnership, the true name of the firm shall be set forth above, together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership; and if bidder is an individual, his signature shall be placed above.*

All signatures must be made in permanent blue ink

BID FORM – Addendum 3

TO: Riverside School District, acting by and through its Governing Board, herein called "DISTRICT".

Proper Name of Bidder JPI development group, inc.

1. Pursuant to and in compliance with your Notice Inviting Bids and other documents relating thereto, the undersigned bidder, having familiarized himself with the terms of the contract, the local conditions affecting the performance of the contract and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform within the time stipulated, the contract, including all of its component parts, and everything required to be performed, including its acceptance by the DISTRICT, and to provide and furnish any and all labor, materials, tools, expendable equipment, and utility and transportation services necessary to perform the contract and complete all of the work in a workmanlike manner required in connection with the construction of **Ramona Aquatics and Tennis Facility Projects Bid No. 2011/12:24-38** in the DISTRICT described above, all in strict conformance with the drawings and other contract documents on file at the Purchasing Office of said DISTRICT for amounts set forth herein.
2. ADDENDA: The undersigned has thoroughly examined any and all Addenda (if any) issued during the bid period and is thoroughly familiar with all contents thereof and acknowledges receipt of the following Addenda: (Bidder to list all addenda).

ADDENDUM NO. 1
ADDENDUM NO. 2
ADDENDUM NO. 3
ADDENDUM NO. 4

DATE RECEIVED 10/20/11
DATE RECEIVED 10/26/11
DATE RECEIVED 10/28/11
DATE RECEIVED 10/31/11

3. Bid Category # 2 Description Site Fire Line

4. BASE BID

TOTAL CASH PURCHASE PRICE IN WORDS & NUMBERS:

thirty nine thousand ⁰⁰/₁₀₀ DOLLARS
(\$ 39,000.⁰⁰)

ALTERNATE BIDS: The following amounts shall be added to or deducted from the Base Bid at the DISTRICT's option. Alternates are fully described in the Specifications.

Alternate No. 1: ADD/DEDUCT _____ Dollars (\$ _____)

Alternate No. 2: ADD/DEDUCT _____ Dollars (\$ _____)

Alternate No. 3: ADD/DEDUCT _____ Dollars (\$ _____)

Alternate No. 4: ADD/DEDUCT _____
_____ Dollars (\$ _____)

Alternate No. 5: ADD/DEDUCT _____
_____ Dollars (\$ _____)

NOTE: *Low bidder shall be determined based on the Base Bid. After the low bidder has been determined, the DISTRICT may select to award the contract based on the Base Bid and any alternate they select.*

5. **TIME FOR COMPLETION:** The DISTRICT may give a notice to proceed within one hundred twenty (120) days of the award of the bid by the DISTRICT. Once the CONTRACTOR has received the notice to proceed, the CONTRACTOR shall complete the work in the time specified in the Agreement.

In the event that the DISTRICT desires to postpone giving the notice to proceed beyond this one hundred twenty (120) day period, it is expressly understood that with reasonable notice to the CONTRACTOR, giving the notice to proceed may be postponed by the DISTRICT. It is further expressly understood by the CONTRACTOR, that the CONTRACTOR shall not be entitled to any claim of additional compensation as a result of the postponement of giving the notice to proceed.

If the CONTRACTOR believes that a postponement will cause a hardship to it, the CONTRACTOR may terminate the contract with written notice to the DISTRICT within ten (10) days after receipt by the CONTRACTOR of the DISTRICT's notice of postponement. It is further understood by the CONTRACTOR that in the event that the CONTRACTOR terminates the Contract as a result of postponement by the DISTRICT, the DISTRICT shall only be obligated to pay the CONTRACTOR for work performed by the CONTRACTOR at the time of notification of postponement. Should the CONTRACTOR terminate the contract as a result of a notice of postponement, the DISTRICT shall have the authority to award the contract to the next lowest responsible bidder.

6. It is understood that the DISTRICT reserves the right to reject any or all bids and/or waive any irregularities or informalities in this bid or in the bid process. The CONTRACTOR understands that it may not withdraw this bid for a period of ninety (90) days after the date set for the opening of bids.
7. Attached is bid security in the amount of not less than ten percent (10%) of the bid:
\$ _____ Bid bond, certified check, cashier's check, or cash. (circle one)
8. The required List of designated subcontractors is attached hereto.
9. The required notarized Noncollusion Affidavit is attached hereto.
10. The Substitution Request Form, if applicable, is attached hereto.

11. It is understood and agreed that if written notice of the acceptance of this bid is mailed, telegraphed, or delivered to the undersigned after the opening of the bid, and within the time this bid is required to remain open, or at any time thereafter before this bid is withdrawn, the undersigned will execute and deliver to the DISTRICT a contract in the form attached hereto in accordance with the bid as accepted, and that he will also furnish and deliver to the DISTRICT the Performance Bond and Payment Bond, all within five (5) calendar days after receipt of notification of award, and that the work under the contract shall be commenced by the undersigned bidder, if awarded the contract, by the start date provided in the DISTRICT's Notice to Proceed, and shall be completed by the CONTRACTOR in the time specified in the contract documents.

12. Notice of Intent to Award Contract or other correspondence should be addressed to the undersigned at the address stated below. JPI development group, inc.
41205 Golden Gate Circle MURRIETA CA 92562

13. The names of all persons interested in the foregoing proposal as principals are as follows:

JPI development group, inc.
BRAD JANIKOWSKI - PRESIDENT, SECRETARY & TREASURER
JAN JANIKOWSKI - VICE PRESIDENT

(IMPORTANT NOTICE: If bidder or other interested person is a corporation, state the legal name of such corporation, as well as the names of the president, secretary, treasurer, and manager thereof; if a co-partnership, state the true names of the firm, as well as the names of all individual co-partners comprising the firm; if bidder or other interested person is an individual, state the first and last names in full.)

14. The undersigned bidder shall be licensed and shall provide the following information:

Bidder's California Contractor's
License Number:
License expiration date:
Name on License:
Type of License:

778930
5/31/12
JPI development group, inc
A, B, C, CE, C16, C39, C34

If the bidder is a joint venture, each member of the joint venture must include the above information.

15. Time is of the essence regarding this contract, therefore, in the event the bidder to whom the Notice of Intent to Award Contract is given fails or refuses to post the required bonds and return executed copies of the Agreement form within five (5) calendar days from the date of receiving the Notice of Intent to Award Contract, the DISTRICT may declare the bidder's bid deposit or bond forfeited as damages.

16. Pursuant to Government Code Section 4552, in submitting a bid to the DISTRICT, the bidder offers and agrees that if the bid is accepted, it will assign to the DISTRICT all rights, title, and interest in, and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. § 15) or under the Cartwright Act (Business and Professions Code Sections 16700, et seq.), arising from the purchase of goods, materials, or services by the bidder for sale to the DISTRICT pursuant to the bid. Such assignment shall be

made and become effective at the time the DISTRICT tenders final payment to the bidder.

17. The bidder declares that he/she has carefully examined the location of the proposed work, that he/she has examined the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, and read the accompanying instructions to bidders, and hereby proposes and agrees, if this proposal is accepted, to furnish all materials and do all work required to complete the said work in accordance with the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, in the time and manner therein prescribed for the unit cost and lump sum amounts set forth in this Bid Form.

18. The bidder is familiar with Government Code Sections 12650, et seq., and Penal Code Section 72 and understands that false claims can lead to imprisonment.

I, the below-indicated bidder, declare under penalty of perjury that the information provided and representations made in this bid are true and correct.

JPI development group, inc.
Proper Name of Bidder

41205 golden gate circle MURRIETA Ca 92562
Address

By:

[Handwritten Signature]

Signature of Bidder

Date:

11/3/11

NOTE: *If bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of authorized officers or agents and the document shall bear the corporate seal; if bidder is a partnership, the true name of the firm shall be set forth above, together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership; and if bidder is an individual, his signature shall be placed above.*

All signatures must be made in permanent blue ink

BID FORM – Addendum 3

TO: Riverside School District, acting by and through its Governing Board, herein called "DISTRICT".

Proper Name of Bidder MARINA LANDSCAPE, INC.

1. Pursuant to and in compliance with your Notice Inviting Bids and other documents relating thereto, the undersigned bidder, having familiarized himself with the terms of the contract, the local conditions affecting the performance of the contract and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform within the time stipulated, the contract, including all of its component parts, and everything required to be performed, including its acceptance by the DISTRICT, and to provide and furnish any and all labor, materials, tools, expendable equipment, and utility and transportation services necessary to perform the contract and complete all of the work in a workmanlike manner required in connection with the construction of **Ramona Aquatics and Tennis Facility Projects Bid No. 2011/12:24-38** in the DISTRICT described above, all in strict conformance with the drawings and other contract documents on file at the Purchasing Office of said DISTRICT for amounts set forth herein.
2. ADDENDA: The undersigned has thoroughly examined any and all Addenda (if any) issued during the bid period and is thoroughly familiar with all contents thereof and acknowledges receipt of the following Addenda: (Bidder to list all addenda).

ADDENDUM NO. <u>1</u>	DATE RECEIVED <u>10/06/2011</u>
ADDENDUM NO. <u>2</u>	DATE RECEIVED <u>10/24/2011</u>
ADDENDUM NO. <u>3</u>	DATE RECEIVED <u>10/27/2011</u>
ADDENDUM NO. <u>4</u>	DATE RECEIVED <u>10/31/2011</u>

3. Bid Category # 3 Description LANDSCAPE

4. BASE BID

TOTAL CASH PURCHASE PRICE IN WORDS & NUMBERS:

SIXTY TWO THOUSAND TWO HUNDRED SIXTY DOLLARS
(\$ 62,260.00)

ALTERNATE BIDS: The following amounts shall be added to or deducted from the Base Bid at the DISTRICT's option. Alternates are fully described in the Specifications.

Alternate No. 1: ADD/DEDUCT _____ Dollars (\$ _____)

Alternate No. 2: ADD/DEDUCT _____ Dollars (\$ _____)

Alternate No. 3: ADD/DEDUCT _____ Dollars (\$ _____)

Alternate No. 4: ADD/DEDUCT _____ Dollars (\$ _____)

Alternate No. 5: ADD/DEDUCT PROVIDE SOD IN LIEU OF SEED
EIGHT THOUSAND FIVE HUNDRED Dollars (\$ 8,500.00)

NOTE: *Low bidder shall be determined based on the Base Bid. After the low bidder has been determined, the DISTRICT may select to award the contract based on the Base Bid and any alternate they select.*

5. **TIME FOR COMPLETION:** The DISTRICT may give a notice to proceed within one hundred twenty (120) days of the award of the bid by the DISTRICT. Once the CONTRACTOR has received the notice to proceed, the CONTRACTOR shall complete the work in the time specified in the Agreement.

In the event that the DISTRICT desires to postpone giving the notice to proceed beyond this one hundred twenty (120) day period, it is expressly understood that with reasonable notice to the CONTRACTOR, giving the notice to proceed may be postponed by the DISTRICT. It is further expressly understood by the CONTRACTOR, that the CONTRACTOR shall not be entitled to any claim of additional compensation as a result of the postponement of giving the notice to proceed.

If the CONTRACTOR believes that a postponement will cause a hardship to it, the CONTRACTOR may terminate the contract with written notice to the DISTRICT within ten (10) days after receipt by the CONTRACTOR of the DISTRICT's notice of postponement. It is further understood by the CONTRACTOR that in the event that the CONTRACTOR terminates the Contract as a result of postponement by the DISTRICT, the DISTRICT shall only be obligated to pay the CONTRACTOR for work performed by the CONTRACTOR at the time of notification of postponement. Should the CONTRACTOR terminate the contract as a result of a notice of postponement, the DISTRICT shall have the authority to award the contract to the next lowest responsible bidder.

6. It is understood that the DISTRICT reserves the right to reject any or all bids and/or waive any irregularities or informalities in this bid or in the bid process. The CONTRACTOR understands that it may not withdraw this bid for a period of ninety (90) days after the date set for the opening of bids.
7. Attached is bid security in the amount of not less than ten percent (10%) of the bid:
\$ _____. Bid bond, certified check, cashier's check, or cash. (circle one)
8. The required List of designated subcontractors is attached hereto.
9. The required notarized Noncollusion Affidavit is attached hereto.
10. The Substitution Request Form, if applicable, is attached hereto.

11. It is understood and agreed that if written notice of the acceptance of this bid is mailed, telegraphed, or delivered to the undersigned after the opening of the bid, and within the time this bid is required to remain open, or at any time thereafter before this bid is withdrawn, the undersigned will execute and deliver to the DISTRICT a contract in the form attached hereto in accordance with the bid as accepted, and that he will also furnish and deliver to the DISTRICT the Performance Bond and Payment Bond, all within five (5) calendar days after receipt of notification of award, and that the work under the contract shall be commenced by the undersigned bidder, if awarded the contract, by the start date provided in the DISTRICT's Notice to Proceed, and shall be completed by the CONTRACTOR in the time specified in the contract documents.
12. Notice of Intent to Award Contract or other correspondence should be addressed to the undersigned at the address stated below.
13. The names of all persons interested in the foregoing proposal as principals are as follows:

MARINA LANDSCAPE, INC
ROBERT B. COWAN, PRESIDENT / SECRETARY
TERI NGUYEN, C.F.D.
ALI TAVAKOLI, VICE PRESIDENT

(IMPORTANT NOTICE: If bidder or other interested person is a corporation, state the legal name of such corporation, as well as the names of the president, secretary, treasurer, and manager thereof; if a co-partnership, state the true names of the firm, as well as the names of all individual co-partners comprising the firm; if bidder or other interested person is an individual, state the first and last names in full.)

14. The undersigned bidder shall be licensed and shall provide the following information:

Bidder's California Contractor's	
License Number:	<u>492862</u>
License expiration date:	<u>6/30/11</u>
Name on License:	<u>MARINA LANDSCAPE</u>
Type of License:	<u>A, B, C-27, C-36, C61/D49</u>

If the bidder is a joint venture, each member of the joint venture must include the above information.

15. Time is of the essence regarding this contract, therefore, in the event the bidder to whom the Notice of Intent to Award Contract is given fails or refuses to post the required bonds and return executed copies of the Agreement form within five (5) calendar days from the date of receiving the Notice of Intent to Award Contract, the DISTRICT may declare the bidder's bid deposit or bond forfeited as damages.
16. Pursuant to Government Code Section 4552, in submitting a bid to the DISTRICT, the bidder offers and agrees that if the bid is accepted, it will assign to the DISTRICT all rights, title, and interest in, and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. § 15) or under the Cartwright Act (Business and Professions Code Sections 16700, et seq.), arising from the purchase of goods, materials, or services by the bidder for sale to the DISTRICT pursuant to the bid. Such assignment shall be

made and become effective at the time the DISTRICT tenders final payment to the bidder.

17. The bidder declares that he/she has carefully examined the location of the proposed work, that he/she has examined the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, and read the accompanying instructions to bidders, and hereby proposes and agrees, if this proposal is accepted, to furnish all materials and do all work required to complete the said work in accordance with the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, in the time and manner therein prescribed for the unit cost and lump sum amounts set forth in this Bid Form.

18. The bidder is familiar with Government Code Sections 12650, et seq., and Penal Code Section 72 and understands that false claims can lead to imprisonment.

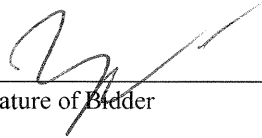
I, the below-indicated bidder, declare under penalty of perjury that the information provided and representations made in this bid are true and correct.

MARINA LANDSCAPE, INC TERRI NGUYEN

Proper Name of Bidder

1900 S. LEWIS ST ANAHEIM CA, 92805 9/10/3/11

Address

By: 
Signature of Bidder

Date: 10/3/11

NOTE: *If bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of authorized officers or agents and the document shall bear the corporate seal; if bidder is a partnership, the true name of the firm shall be set forth above, together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership; and if bidder is an individual, his signature shall be placed above.*

All signatures must be made in permanent blue ink

BID FORM – Addendum 3

TO: Riverside School District, acting by and through its Governing Board, herein called "DISTRICT".

Proper Name of Bidder ECONO FENCE, INC.

1. Pursuant to and in compliance with your Notice Inviting Bids and other documents relating thereto, the undersigned bidder, having familiarized himself with the terms of the contract, the local conditions affecting the performance of the contract and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform within the time stipulated, the contract, including all of its component parts, and everything required to be performed, including its acceptance by the DISTRICT, and to provide and furnish any and all labor, materials, tools, expendable equipment, and utility and transportation services necessary to perform the contract and complete all of the work in a workmanlike manner required in connection with the construction of **Ramona Aquatics and Tennis Facility Projects Bid No. 2011/12:24-38** in the DISTRICT described above, all in strict conformance with the drawings and other contract documents on file at the Purchasing Office of said DISTRICT for amounts set forth herein.
2. ADDENDA: The undersigned has thoroughly examined any and all Addenda (if any) issued during the bid period and is thoroughly familiar with all contents thereof and acknowledges receipt of the following Addenda: (Bidder to list all addenda).

ADDENDUM NO. <u>1</u>	DATE RECEIVED <u>10/6/11</u>
ADDENDUM NO. <u>2</u>	DATE RECEIVED <u>10/24/11</u>
ADDENDUM NO. <u>3</u>	DATE RECEIVED <u>10/27/11</u>
ADDENDUM NO. <u>4</u>	DATE RECEIVED <u>10/31/11</u>

3. Bid Category # 04 Description Fencing

4. BASE BID

TOTAL CASH PURCHASE PRICE IN WORDS & NUMBERS:

Fifty Thousand Two-Hundred Thirty..... DOLLARS
(\$ 50,230.00) & no/100

ALTERNATE BIDS: The following amounts shall be added to or deducted from the Base Bid at the DISTRICT's option. Alternates are fully described in the Specifications.

Alternate No. 1: ADD/DEDUCT N/A
Dollars (\$ 0.00)

Alternate No. 2: ADD/DEDUCT Twenty-Six Thousand Six-Hundred Sixty-Five..... Dollars (\$ 26,665.00)
& no/100

Alternate No. 3: ADD/DEDUCT N/A
Dollars (\$ 0.00)

N/A

Alternate No. 4: ADD/DEDUCT _____
 _____ Dollars (\$ 0.00)

N/A

Alternate No. 5: ADD/DEDUCT _____
 _____ Dollars (\$ 0.00)

NOTE: *Low bidder shall be determined based on the Base Bid. After the low bidder has been determined, the DISTRICT may select to award the contract based on the Base Bid and any alternate they select.*

5. **TIME FOR COMPLETION:** The DISTRICT may give a notice to proceed within one hundred twenty (120) days of the award of the bid by the DISTRICT. Once the CONTRACTOR has received the notice to proceed, the CONTRACTOR shall complete the work in the time specified in the Agreement.

In the event that the DISTRICT desires to postpone giving the notice to proceed beyond this one hundred twenty (120) day period, it is expressly understood that with reasonable notice to the CONTRACTOR, giving the notice to proceed may be postponed by the DISTRICT. It is further expressly understood by the CONTRACTOR, that the CONTRACTOR shall not be entitled to any claim of additional compensation as a result of the postponement of giving the notice to proceed.

If the CONTRACTOR believes that a postponement will cause a hardship to it, the CONTRACTOR may terminate the contract with written notice to the DISTRICT within ten (10) days after receipt by the CONTRACTOR of the DISTRICT's notice of postponement. It is further understood by the CONTRACTOR that in the event that the CONTRACTOR terminates the Contract as a result of postponement by the DISTRICT, the DISTRICT shall only be obligated to pay the CONTRACTOR for work performed by the CONTRACTOR at the time of notification of postponement. Should the CONTRACTOR terminate the contract as a result of a notice of postponement, the DISTRICT shall have the authority to award the contract to the next lowest responsible bidder.

6. It is understood that the DISTRICT reserves the right to reject any or all bids and/or waive any irregularities or informalities in this bid or in the bid process. The CONTRACTOR understands that it may not withdraw this bid for a period of ninety (90) days after the date set for the opening of bids.
7. Attached is bid security in the amount of not less than ten percent (10%) of the bid:
 \$ 5,023.00 Bid bond, certified check, cashier's check, or cash. (circle one)
8. The required List of designated subcontractors is attached hereto.
9. The required notarized Noncollusion Affidavit is attached hereto.
10. The Substitution Request Form, if applicable, is attached hereto.

11. It is understood and agreed that if written notice of the acceptance of this bid is mailed, telegraphed, or delivered to the undersigned after the opening of the bid, and within the time this bid is required to remain open, or at any time thereafter before this bid is withdrawn, the undersigned will execute and deliver to the DISTRICT a contract in the form attached hereto in accordance with the bid as accepted, and that he will also furnish and deliver to the DISTRICT the Performance Bond and Payment Bond, all within five (5) calendar days after receipt of notification of award, and that the work under the contract shall be commenced by the undersigned bidder, if awarded the contract, by the start date provided in the DISTRICT's Notice to Proceed, and shall be completed by the CONTRACTOR in the time specified in the contract documents.
12. Notice of Intent to Award Contract or other correspondence should be addressed to the undersigned at the address stated below.

13. The names of all persons interested in the foregoing proposal as principals are as follows:

John Magleby - President, Treasurer

Alex Bishaw - Vice President, Secretary

Econo Fence, Inc.

(IMPORTANT NOTICE: If bidder or other interested person is a corporation, state the legal name of such corporation, as well as the names of the president, secretary, treasurer, and manager thereof; if a co-partnership, state the true names of the firm, as well as the names of all individual co-partners comprising the firm; if bidder or other interested person is an individual, state the first and last names in full.)

14. The undersigned bidder shall be licensed and shall provide the following information:

Bidder's California Contractor's License Number:	337734
License expiration date:	<u>Sept. 30, 2013</u>
Name on License:	<u>John S. Magleby</u> Econo Fence, Inc.
Type of License:	<u>C-13 Fencing</u>

If the bidder is a joint venture, each member of the joint venture must include the above information.

15. Time is of the essence regarding this contract, therefore, in the event the bidder to whom the Notice of Intent to Award Contract is given fails or refuses to post the required bonds and return executed copies of the Agreement form within five (5) calendar days from the date of receiving the Notice of Intent to Award Contract, the DISTRICT may declare the bidder's bid deposit or bond forfeited as damages.
16. Pursuant to Government Code Section 4552, in submitting a bid to the DISTRICT, the bidder offers and agrees that if the bid is accepted, it will assign to the DISTRICT all rights, title, and interest in, and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. § 15) or under the Cartwright Act (Business and Professions Code Sections 16700, et seq.), arising from the purchase of goods, materials, or services by the bidder for sale to the DISTRICT pursuant to the bid. Such assignment shall be

made and become effective at the time the DISTRICT tenders final payment to the bidder.

17. The bidder declares that he/she has carefully examined the location of the proposed work, that he/she has examined the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, and read the accompanying instructions to bidders, and hereby proposes and agrees, if this proposal is accepted, to furnish all materials and do all work required to complete the said work in accordance with the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, in the time and manner therein prescribed for the unit cost and lump sum amounts set forth in this Bid Form.

18. The bidder is familiar with Government Code Sections 12650, et seq., and Penal Code Section 72 and understands that false claims can lead to imprisonment.

I, the below-indicated bidder, declare under penalty of perjury that the information provided and representations made in this bid are true and correct.

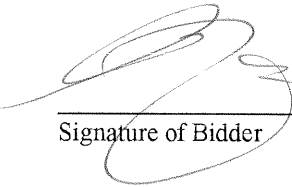
Econo Fence, Inc.

Proper Name of Bidder

5261 Pedley Road Riverside, CA. 92509

Address

By:



Alex Bishaw

Signature of Bidder

Vice President

Nov. 2, 2011

Date:

NOTE: *If bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of authorized officers or agents and the document shall bear the corporate seal; if bidder is a partnership, the true name of the firm shall be set forth above, together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership; and if bidder is an individual, his signature shall be placed above.*

All signatures must be made in permanent blue ink

BID FORM – Addendum 3

TO: Riverside School District, acting by and through its Governing Board, herein called "DISTRICT".

Proper Name of Bidder Roadway Engineering & Contracting Inc

1. Pursuant to and in compliance with your Notice Inviting Bids and other documents relating thereto, the undersigned bidder, having familiarized himself with the terms of the contract, the local conditions affecting the performance of the contract and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform within the time stipulated, the contract, including all of its component parts, and everything required to be performed, including its acceptance by the DISTRICT, and to provide and furnish any and all labor, materials, tools, expendable equipment, and utility and transportation services necessary to perform the contract and complete all of the work in a workmanlike manner required in connection with the construction of **Ramona Aquatics and Tennis Facility Projects Bid No. 2011/12:24-38** in the DISTRICT described above, all in strict conformance with the drawings and other contract documents on file at the Purchasing Office of said DISTRICT for amounts set forth herein.
2. ADDENDA: The undersigned has thoroughly examined any and all Addenda (if any) issued during the bid period and is thoroughly familiar with all contents thereof and acknowledges receipt of the following Addenda: (Bidder to list all addenda).

ADDENDUM NO.	<u>1</u>	DATE RECEIVED	<u>10/16/11</u>
ADDENDUM NO.	<u>2</u>	DATE RECEIVED	<u>10/24/11</u>
ADDENDUM NO.	<u>3</u>	DATE RECEIVED	<u>10/25/11</u>
ADDENDUM NO.	<u>4</u>	DATE RECEIVED	<u>10/31/11</u>

3. Bid Category # 5 Description Tennis Courts

4. BASE BID

TOTAL CASH PURCHASE PRICE IN WORDS & NUMBERS:

Four hundred eighty eight thousand ~~seven~~ ^{seven} hundred DOLLARS
(\$ 488,700)

ALTERNATE BIDS: The following amounts shall be added to or deducted from the Base Bid at the DISTRICT's option. Alternates are fully described in the Specifications.

Alternate No. 1: ADD/DEDUCT One hundred ninety five thousand
Dollars (\$ 195,000)

Alternate No. 2: ADD/DEDUCT N/A
Dollars (\$ _____)

Alternate No. 3: ADD/DEDUCT Twenty eight thousand
Dollars (\$ 28,000)

Alternate No. 4: ADD/DEDUCT Seventeen thousand
Dollars (\$ 17,000)

Alternate No. 5: ADD/DEDUCT N/A
Dollars (\$ _____)

NOTE: *Low bidder shall be determined based on the Base Bid. After the low bidder has been determined, the DISTRICT may select to award the contract based on the Base Bid and any alternate they select.*

5. TIME FOR COMPLETION: The DISTRICT may give a notice to proceed within one hundred twenty (120) days of the award of the bid by the DISTRICT. Once the CONTRACTOR has received the notice to proceed, the CONTRACTOR shall complete the work in the time specified in the Agreement.

In the event that the DISTRICT desires to postpone giving the notice to proceed beyond this one hundred twenty (120) day period, it is expressly understood that with reasonable notice to the CONTRACTOR, giving the notice to proceed may be postponed by the DISTRICT. It is further expressly understood by the CONTRACTOR, that the CONTRACTOR shall not be entitled to any claim of additional compensation as a result of the postponement of giving the notice to proceed.

If the CONTRACTOR believes that a postponement will cause a hardship to it, the CONTRACTOR may terminate the contract with written notice to the DISTRICT within ten (10) days after receipt by the CONTRACTOR of the DISTRICT's notice of postponement. It is further understood by the CONTRACTOR that in the event that the CONTRACTOR terminates the Contract as a result of postponement by the DISTRICT, the DISTRICT shall only be obligated to pay the CONTRACTOR for work performed by the CONTRACTOR at the time of notification of postponement. Should the CONTRACTOR terminate the contract as a result of a notice of postponement, the DISTRICT shall have the authority to award the contract to the next lowest responsible bidder.

6. It is understood that the DISTRICT reserves the right to reject any or all bids and/or waive any irregularities or informalities in this bid or in the bid process. The CONTRACTOR understands that it may not withdraw this bid for a period of ninety (90) days after the date set for the opening of bids.

7. Attached is bid security in the amount of not less than ten percent (10%) of the bid:

\$ 10% of Bid . Bid bond, certified check, cashier's check, or cash. (circle one)

8. The required List of designated subcontractors is attached hereto.
9. The required notarized Noncollusion Affidavit is attached hereto.
10. The Substitution Request Form, if applicable, is attached hereto.

11. It is understood and agreed that if written notice of the acceptance of this bid is mailed, telegraphed, or delivered to the undersigned after the opening of the bid, and within the time this bid is required to remain open, or at any time thereafter before this bid is withdrawn, the undersigned will execute and deliver to the DISTRICT a contract in the form attached hereto in accordance with the bid as accepted, and that he will also furnish and deliver to the DISTRICT the Performance Bond and Payment Bond, all within five (5) calendar days after receipt of notification of award, and that the work under the contract shall be commenced by the undersigned bidder, if awarded the contract, by the start date provided in the DISTRICT's Notice to Proceed, and shall be completed by the CONTRACTOR in the time specified in the contract documents.
12. Notice of Intent to Award Contract or other correspondence should be addressed to the undersigned at the address stated below.
13. The names of all persons interested in the foregoing proposal as principals are as follows:

Eric Alvarez - President/Secretary/Treasurer

(IMPORTANT NOTICE: If bidder or other interested person is a corporation, state the legal name of such corporation, as well as the names of the president, secretary, treasurer, and manager thereof; if a co-partnership, state the true names of the firm, as well as the names of all individual co-partners comprising the firm; if bidder or other interested person is an individual, state the first and last names in full.)

14. The undersigned bidder shall be licensed and shall provide the following information:

Bidder's California Contractor's
 License Number:
 License expiration date:
 Name on License:
 Type of License:

874044
3/31/11
Roadway Engineering & Contracting Inc
A & B

If the bidder is a joint venture, each member of the joint venture must include the above information.

15. Time is of the essence regarding this contract, therefore, in the event the bidder to whom the Notice of Intent to Award Contract is given fails or refuses to post the required bonds and return executed copies of the Agreement form within five (5) calendar days from the date of receiving the Notice of Intent to Award Contract, the DISTRICT may declare the bidder's bid deposit or bond forfeited as damages.
16. Pursuant to Government Code Section 4552, in submitting a bid to the DISTRICT, the bidder offers and agrees that if the bid is accepted, it will assign to the DISTRICT all rights, title, and interest in, and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. § 15) or under the Cartwright Act (Business and Professions Code Sections 16700, et seq.), arising from the purchase of goods, materials, or services by the bidder for sale to the DISTRICT pursuant to the bid. Such assignment shall be

made and become effective at the time the DISTRICT tenders final payment to the bidder.

17. The bidder declares that he/she has carefully examined the location of the proposed work, that he/she has examined the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, and read the accompanying instructions to bidders, and hereby proposes and agrees, if this proposal is accepted, to furnish all materials and do all work required to complete the said work in accordance with the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, in the time and manner therein prescribed for the unit cost and lump sum amounts set forth in this Bid Form.

18. The bidder is familiar with Government Code Sections 12650, et seq., and Penal Code Section 72 and understands that false claims can lead to imprisonment.

I, the below-indicated bidder, declare under penalty of perjury that the information provided and representations made in this bid are true and correct.

Roadway Engineering & Contracting Inc

Proper Name of Bidder

10247 Bellegrove Ave, Ste 122, Mira Loma, CA 91752
Address

By:

Date:

11/3/11

Signature of Bidder

NOTE: *If bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of authorized officers or agents and the document shall bear the corporate seal; if bidder is a partnership, the true name of the firm shall be set forth above, together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership; and if bidder is an individual, his signature shall be placed above.*

All signatures must be made in permanent blue ink

BID FORM – Addendum 3

TO: Riverside School District, acting by and through its Governing Board, herein called "DISTRICT".

Proper Name of Bidder **BRAVO CONCRETE CONSTRUCTION SERVICES, INC.**

1. Pursuant to and in compliance with your Notice Inviting Bids and other documents relating thereto, the undersigned bidder, having familiarized himself with the terms of the contract, the local conditions affecting the performance of the contract and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform within the time stipulated, the contract, including all of its component parts, and everything required to be performed, including its acceptance by the DISTRICT, and to provide and furnish any and all labor, materials, tools, expendable equipment, and utility and transportation services necessary to perform the contract and complete all of the work in a workmanlike manner required in connection with the construction of **Ramona Aquatics and Tennis Facility Projects Bid No. 2011/12:24-38** in the DISTRICT described above, all in strict conformance with the drawings and other contract documents on file at the Purchasing Office of said DISTRICT for amounts set forth herein.
2. ADDENDA: The undersigned has thoroughly examined any and all Addenda (if any) issued during the bid period and is thoroughly familiar with all contents thereof and acknowledges receipt of the following Addenda: (Bidder to list all addenda).

ADDENDUM NO. <u>1</u>	DATE RECEIVED <u>10/26/2011</u>
ADDENDUM NO. <u>2</u>	DATE RECEIVED <u>10/26/2011</u>
ADDENDUM NO. <u>3</u>	DATE RECEIVED <u>10/28/2011</u>
ADDENDUM NO. <u>4</u>	DATE RECEIVED <u>10/31/2011</u>

3. Bid Category # 06 Description Structural Concrete

4. BASE BID

TOTAL CASH PURCHASE PRICE IN WORDS & NUMBERS:

THREE HUNDRED ELEVEN THOUSAND 0/100. DOLLARS

(\$ 311,000.00)

ALTERNATE BIDS: The following amounts shall be added to or deducted from the Base Bid at the DISTRICT's option. Alternates are fully described in the Specifications.

Alternate No. 1: ADD/DEDUCT FIFTY-TWO THOUSAND 0/100.
Dollars (\$ 52,000.00)

Alternate No. 2: ADD/DEDUCT FOURTY-FOUR THOUSAND 0/100.
Dollars (\$ 44,000.00)

Alternate No. 3: ADD/DEDUCT TWENTY-SEVEN THOUSAND 0/100.
Dollars (\$ 27,000.00)

Alternate No. 4: ADD/DEDUCT N/A
Dollars (\$ 0)

Alternate No. 5: ADD/DEDUCT N/A
Dollars (\$ 0)

NOTE: *Low bidder shall be determined based on the Base Bid. After the low bidder has been determined, the DISTRICT may select to award the contract based on the Base Bid and any alternate they select.*

5. **TIME FOR COMPLETION:** The DISTRICT may give a notice to proceed within one hundred twenty (120) days of the award of the bid by the DISTRICT. Once the CONTRACTOR has received the notice to proceed, the CONTRACTOR shall complete the work in the time specified in the Agreement.

In the event that the DISTRICT desires to postpone giving the notice to proceed beyond this one hundred twenty (120) day period, it is expressly understood that with reasonable notice to the CONTRACTOR, giving the notice to proceed may be postponed by the DISTRICT. It is further expressly understood by the CONTRACTOR, that the CONTRACTOR shall not be entitled to any claim of additional compensation as a result of the postponement of giving the notice to proceed.

If the CONTRACTOR believes that a postponement will cause a hardship to it, the CONTRACTOR may terminate the contract with written notice to the DISTRICT within ten (10) days after receipt by the CONTRACTOR of the DISTRICT's notice of postponement. It is further understood by the CONTRACTOR that in the event that the CONTRACTOR terminates the Contract as a result of postponement by the DISTRICT, the DISTRICT shall only be obligated to pay the CONTRACTOR for work performed by the CONTRACTOR at the time of notification of postponement. Should the CONTRACTOR terminate the contract as a result of a notice of postponement, the DISTRICT shall have the authority to award the contract to the next lowest responsible bidder.

6. It is understood that the DISTRICT reserves the right to reject any or all bids and/or waive any irregularities or informalities in this bid or in the bid process. The CONTRACTOR understands that it may not withdraw this bid for a period of ninety (90) days after the date set for the opening of bids.
7. Attached is bid security in the amount of not less than ten percent (10%) of the bid:
\$ _____ (Bid bond) certified check, cashier's check, or cash. (circle one)
8. The required List of designated subcontractors is attached hereto.
9. The required notarized Noncollusion Affidavit is attached hereto.
10. The Substitution Request Form, if applicable, is attached hereto.

11. It is understood and agreed that if written notice of the acceptance of this bid is mailed, telegraphed, or delivered to the undersigned after the opening of the bid, and within the time this bid is required to remain open, or at any time thereafter before this bid is withdrawn, the undersigned will execute and deliver to the DISTRICT a contract in the form attached hereto in accordance with the bid as accepted, and that he will also furnish and deliver to the DISTRICT the Performance Bond and Payment Bond, all within five (5) calendar days after receipt of notification of award, and that the work under the contract shall be commenced by the undersigned bidder, if awarded the contract, by the start date provided in the DISTRICT's Notice to Proceed, and shall be completed by the CONTRACTOR in the time specified in the contract documents.
12. Notice of Intent to Award Contract or other correspondence should be addressed to the undersigned at the address stated below.
13. The names of all persons interested in the foregoing proposal as principals are as follows:

STEVE DEGENARO - PRESIDENT

Raymond Kleus - SECRETARY

(IMPORTANT NOTICE: If bidder or other interested person is a corporation, state the legal name of such corporation, as well as the names of the president, secretary, treasurer, and manager thereof; if a co-partnership, state the true names of the firm, as well as the names of all individual co-partners comprising the firm; if bidder or other interested person is an individual, state the first and last names in full.)

14. The undersigned bidder shall be licensed and shall provide the following information:

Bidder's California Contractor's

License Number:

856049

License expiration date:

03-31-2013

Name on License:

BRAND CONCRETE CONSTRUCTION SERVICES, INC.

Type of License:

A, B, C-8

If the bidder is a joint venture, each member of the joint venture must include the above information.

15. Time is of the essence regarding this contract, therefore, in the event the bidder to whom the Notice of Intent to Award Contract is given fails or refuses to post the required bonds and return executed copies of the Agreement form within five (5) calendar days from the date of receiving the Notice of Intent to Award Contract, the DISTRICT may declare the bidder's bid deposit or bond forfeited as damages.
16. Pursuant to Government Code Section 4552, in submitting a bid to the DISTRICT, the bidder offers and agrees that if the bid is accepted, it will assign to the DISTRICT all rights, title, and interest in, and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. § 15) or under the Cartwright Act (Business and Professions Code Sections 16700, et seq.), arising from the purchase of goods, materials, or services by the bidder for sale to the DISTRICT pursuant to the bid. Such assignment shall be

made and become effective at the time the DISTRICT tenders final payment to the bidder.

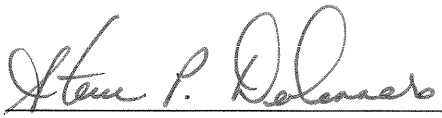
17. The bidder declares that he/she has carefully examined the location of the proposed work, that he/she has examined the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, and read the accompanying instructions to bidders, and hereby proposes and agrees, if this proposal is accepted, to furnish all materials and do all work required to complete the said work in accordance with the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, in the time and manner therein prescribed for the unit cost and lump sum amounts set forth in this Bid Form.

18. The bidder is familiar with Government Code Sections 12650, et seq., and Penal Code Section 72 and understands that false claims can lead to imprisonment.

I, the below-indicated bidder, declare under penalty of perjury that the information provided and representations made in this bid are true and correct.

Proper Name of Bidder **BRAVO CONCRETE
CONSTRUCTION SERVICES, INC.
1159 IOWA AVENUE 'J'
RIVERSIDE, CA 92507**

Address

By:  Date: 11/02/2011
Signature of Bidder

NOTE: *If bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of authorized officers or agents and the document shall bear the corporate seal; if bidder is a partnership, the true name of the firm shall be set forth above, together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership; and if bidder is an individual, his signature shall be placed above.*

All signatures must be made in permanent blue ink

BID FORM – Addendum 3

TO: Riverside School District, acting by and through its Governing Board, herein called "DISTRICT".

Proper Name of Bidder NuWay, Inc.

1. Pursuant to and in compliance with your Notice Inviting Bids and other documents relating thereto, the undersigned bidder, having familiarized himself with the terms of the contract, the local conditions affecting the performance of the contract and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform within the time stipulated, the contract, including all of its component parts, and everything required to be performed, including its acceptance by the DISTRICT, and to provide and furnish any and all labor, materials, tools, expendable equipment, and utility and transportation services necessary to perform the contract and complete all of the work in a workmanlike manner required in connection with the construction of **Ramona Aquatics and Tennis Facility Projects Bid No. 2011/12:24-38** in the DISTRICT described above, all in strict conformance with the drawings and other contract documents on file at the Purchasing Office of said DISTRICT for amounts set forth herein.
2. ADDENDA: The undersigned has thoroughly examined any and all Addenda (if any) issued during the bid period and is thoroughly familiar with all contents thereof and acknowledges receipt of the following Addenda: (Bidder to list all addenda).

ADDENDUM NO. <u>1</u>	DATE RECEIVED <u>10/6/11</u>
ADDENDUM NO. <u>2</u>	DATE RECEIVED <u>10/24/11</u>
ADDENDUM NO. <u>3</u>	DATE RECEIVED <u>10/27/11</u>
ADDENDUM NO. <u>4</u>	DATE RECEIVED <u>10/31/11</u>

3. Bid Category # 07 Description Masonry

4. BASE BID

TOTAL CASH PURCHASE PRICE IN WORDS & NUMBERS:

One Hundred Thirty Eight Thousand Five Hundred Fifty DOLLARS

(\$ 138,550.00)

ALTERNATE BIDS: The following amounts shall be added to or deducted from the Base Bid at the DISTRICT's option. Alternates are fully described in the Specifications.

Alternate No. 1: ADD/DEDUCT Eight Thousand Eight Hundred Thirty
Dollars (\$ 8,830.00)

Alternate No. 2: ADD/DEDUCT Fifty Nine Thousand One Hundred Ninety
Dollars (\$ 59,190.00)

Alternate No. 3: ADD/DEDUCT Nine Thousand Three Hundred Ninety
Dollars (\$ 9,390.00)

Alternate No. 4: ADD/DEDUCT _____
_____ Dollars (\$ N/A _____)

Alternate No. 5: ADD/DEDUCT _____
_____ Dollars (\$ N/A _____)

NOTE: *Low bidder shall be determined based on the Base Bid. After the low bidder has been determined, the DISTRICT may select to award the contract based on the Base Bid and any alternate they select.*

- 5. **TIME FOR COMPLETION:** The DISTRICT may give a notice to proceed within one hundred twenty (120) days of the award of the bid by the DISTRICT. Once the CONTRACTOR has received the notice to proceed, the CONTRACTOR shall complete the work in the time specified in the Agreement.

In the event that the DISTRICT desires to postpone giving the notice to proceed beyond this one hundred twenty (120) day period, it is expressly understood that with reasonable notice to the CONTRACTOR, giving the notice to proceed may be postponed by the DISTRICT. It is further expressly understood by the CONTRACTOR, that the CONTRACTOR shall not be entitled to any claim of additional compensation as a result of the postponement of giving the notice to proceed.

If the CONTRACTOR believes that a postponement will cause a hardship to it, the CONTRACTOR may terminate the contract with written notice to the DISTRICT within ten (10) days after receipt by the CONTRACTOR of the DISTRICT's notice of postponement. It is further understood by the CONTRACTOR that in the event that the CONTRACTOR terminates the Contract as a result of postponement by the DISTRICT, the DISTRICT shall only be obligated to pay the CONTRACTOR for work performed by the CONTRACTOR at the time of notification of postponement. Should the CONTRACTOR terminate the contract as a result of a notice of postponement, the DISTRICT shall have the authority to award the contract to the next lowest responsible bidder.

- 6. It is understood that the DISTRICT reserves the right to reject any or all bids and/or waive any irregularities or informalities in this bid or in the bid process. The CONTRACTOR understands that it may not withdraw this bid for a period of ninety (90) days after the date set for the opening of bids.

- 7. Attached is bid security in the amount of not less than ten percent (10%) of the bid:
\$ 13,855.00 Bid bond, certified check, cashier's check, or cash. (circle one)

- 8. The required List of designated subcontractors is attached hereto.
- 9. The required notarized Noncollusion Affidavit is attached hereto.
- 10. The Substitution Request Form, if applicable, is attached hereto.

11. It is understood and agreed that if written notice of the acceptance of this bid is mailed, telegraphed, or delivered to the undersigned after the opening of the bid, and within the time this bid is required to remain open, or at any time thereafter before this bid is withdrawn, the undersigned will execute and deliver to the DISTRICT a contract in the form attached hereto in accordance with the bid as accepted, and that he will also furnish and deliver to the DISTRICT the Performance Bond and Payment Bond, all within five (5) calendar days after receipt of notification of award, and that the work under the contract shall be commenced by the undersigned bidder, if awarded the contract, by the start date provided in the DISTRICT's Notice to Proceed, and shall be completed by the CONTRACTOR in the time specified in the contract documents.
12. Notice of Intent to Award Contract or other correspondence should be addressed to the undersigned at the address stated below.
13. The names of all persons interested in the foregoing proposal as principals are as follows:

Roger Coons

Jim Maloch

(IMPORTANT NOTICE: If bidder or other interested person is a corporation, state the legal name of such corporation, as well as the names of the president, secretary, treasurer, and manager thereof; if a co-partnership, state the true names of the firm, as well as the names of all individual co-partners comprising the firm; if bidder or other interested person is an individual, state the first and last names in full.)

14. The undersigned bidder shall be licensed and shall provide the following information:

Bidder's California Contractor's License Number:	<u>665872</u>
License expiration date:	<u>3/31/12</u>
Name on License:	<u>NuWay, Inc.</u>
Type of License:	<u>C-29</u>

If the bidder is a joint venture, each member of the joint venture must include the above information.

15. Time is of the essence regarding this contract, therefore, in the event the bidder to whom the Notice of Intent to Award Contract is given fails or refuses to post the required bonds and return executed copies of the Agreement form within five (5) calendar days from the date of receiving the Notice of Intent to Award Contract, the DISTRICT may declare the bidder's bid deposit or bond forfeited as damages.
16. Pursuant to Government Code Section 4552, in submitting a bid to the DISTRICT, the bidder offers and agrees that if the bid is accepted, it will assign to the DISTRICT all rights, title, and interest in, and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. § 15) or under the Cartwright Act (Business and Professions Code Sections 16700, et seq.), arising from the purchase of goods, materials, or services by the bidder for sale to the DISTRICT pursuant to the bid. Such assignment shall be

made and become effective at the time the DISTRICT tenders final payment to the bidder.

17. The bidder declares that he/she has carefully examined the location of the proposed work, that he/she has examined the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, and read the accompanying instructions to bidders, and hereby proposes and agrees, if this proposal is accepted, to furnish all materials and do all work required to complete the said work in accordance with the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, in the time and manner therein prescribed for the unit cost and lump sum amounts set forth in this Bid Form.

18. The bidder is familiar with Government Code Sections 12650, et seq., and Penal Code Section 72 and understands that false claims can lead to imprisonment.

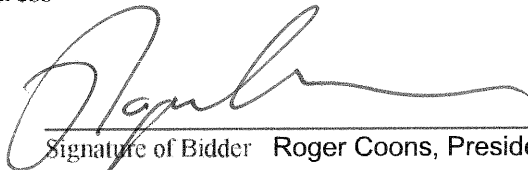
I, the below-indicated bidder, declare under penalty of perjury that the information provided and representations made in this bid are true and correct.

NuWay, Inc.

Proper Name of Bidder

8992 Jurupa Rd. - Riverside, CA 92509

Address

By: 
Signature of Bidder Roger Coons, President

Date: 11/3/11

NOTE: *If bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of authorized officers or agents and the document shall bear the corporate seal; if bidder is a partnership, the true name of the firm shall be set forth above, together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership; and if bidder is an individual, his signature shall be placed above.*

All signatures must be made in permanent blue ink

BID FORM – Addendum 3

TO: Riverside School District, acting by and through its Governing Board, herein called "DISTRICT".

Proper Name of Bidder Columbia Steel, Inc.

1. Pursuant to and in compliance with your Notice Inviting Bids and other documents relating thereto, the undersigned bidder, having familiarized himself with the terms of the contract, the local conditions affecting the performance of the contract and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform within the time stipulated, the contract, including all of its component parts, and everything required to be performed, including its acceptance by the DISTRICT, and to provide and furnish any and all labor, materials, tools, expendable equipment, and utility and transportation services necessary to perform the contract and complete all of the work in a workmanlike manner required in connection with the construction of **Ramona Aquatics and Tennis Facility Projects Bid No. 2011/12:24-38** in the DISTRICT described above, all in strict conformance with the drawings and other contract documents on file at the Purchasing Office of said DISTRICT for amounts set forth herein.
2. ADDENDA: The undersigned has thoroughly examined any and all Addenda (if any) issued during the bid period and is thoroughly familiar with all contents thereof and acknowledges receipt of the following Addenda: (Bidder to list all addenda).

ADDENDUM NO. <u>1</u>	DATE RECEIVED <u>10/14/11</u>
ADDENDUM NO. <u>2</u>	DATE RECEIVED <u>10/24/11</u>
ADDENDUM NO. <u>3</u>	DATE RECEIVED <u>10/27/11</u>
ADDENDUM NO. <u>4</u>	DATE RECEIVED <u>10/31/11</u>

3. Bid Category #8 Description Structural Steel

4. **BASE BID**

TOTAL CASH PURCHASE PRICE IN WORDS & NUMBERS:

ONE HUNDRED FIFTY EIGHT THOUSAND TWO HUNDRED TWENTY EIGHT DOLLARS
(\$ 158,228⁰⁰)

ALTERNATE BIDS: The following amounts shall be added to or deducted from the Base Bid at the DISTRICT's option. Alternates are fully described in the Specifications.

Alternate No. 1: ADD/DEDUCT _____ Dollars (\$ 46,000⁰⁰)

Alternate No. 2: ADD/DEDUCT ZERO _____ Dollars (\$ 0)

Alternate No. 3: ADD/DEDUCT ZERO _____ Dollars (\$ 0)

Alternate No. 4: ADD/DEDUCT 2420
Dollars (\$ 0)

Alternate No. 5: ADD/DEDUCT 2420
Dollars (\$ 0)

NOTE: *Low bidder shall be determined based on the Base Bid. After the low bidder has been determined, the DISTRICT may select to award the contract based on the Base Bid and any alternate they select.*

5. **TIME FOR COMPLETION:** The DISTRICT may give a notice to proceed within one hundred twenty (120) days of the award of the bid by the DISTRICT. Once the CONTRACTOR has received the notice to proceed, the CONTRACTOR shall complete the work in the time specified in the Agreement.

In the event that the DISTRICT desires to postpone giving the notice to proceed beyond this one hundred twenty (120) day period, it is expressly understood that with reasonable notice to the CONTRACTOR, giving the notice to proceed may be postponed by the DISTRICT. It is further expressly understood by the CONTRACTOR, that the CONTRACTOR shall not be entitled to any claim of additional compensation as a result of the postponement of giving the notice to proceed.

If the CONTRACTOR believes that a postponement will cause a hardship to it, the CONTRACTOR may terminate the contract with written notice to the DISTRICT within ten (10) days after receipt by the CONTRACTOR of the DISTRICT's notice of postponement. It is further understood by the CONTRACTOR that in the event that the CONTRACTOR terminates the Contract as a result of postponement by the DISTRICT, the DISTRICT shall only be obligated to pay the CONTRACTOR for work performed by the CONTRACTOR at the time of notification of postponement. Should the CONTRACTOR terminate the contract as a result of a notice of postponement, the DISTRICT shall have the authority to award the contract to the next lowest responsible bidder.

6. It is understood that the DISTRICT reserves the right to reject any or all bids and/or waive any irregularities or informalities in this bid or in the bid process. The CONTRACTOR understands that it may not withdraw this bid for a period of ninety (90) days after the date set for the opening of bids.
7. Attached is bid security in the amount of not less than ten percent (10%) of the bid:
\$ _____ Bid bond, certified check, cashier's check, or cash. (circle one)
8. The required List of designated subcontractors is attached hereto.
9. The required notarized Noncollusion Affidavit is attached hereto.
10. The Substitution Request Form, if applicable, is attached hereto.

11. It is understood and agreed that if written notice of the acceptance of this bid is mailed, telegraphed, or delivered to the undersigned after the opening of the bid, and within the time this bid is required to remain open, or at any time thereafter before this bid is withdrawn, the undersigned will execute and deliver to the DISTRICT a contract in the form attached hereto in accordance with the bid as accepted, and that he will also furnish and deliver to the DISTRICT the Performance Bond and Payment Bond, all within five (5) calendar days after receipt of notification of award, and that the work under the contract shall be commenced by the undersigned bidder, if awarded the contract, by the start date provided in the DISTRICT's Notice to Proceed, and shall be completed by the CONTRACTOR in the time specified in the contract documents.
12. Notice of Intent to Award Contract or other correspondence should be addressed to the undersigned at the address stated below.
13. The names of all persons interested in the foregoing proposal as principals are as follows:

Gus W. Theisen - President

 Michael D. Loop - Executive Vice-President

 Charmaine Helenihi - C.F.O., Treasurer, Secretary

(IMPORTANT NOTICE: If bidder or other interested person is a corporation, state the legal name of such corporation, as well as the names of the president, secretary, treasurer, and manager thereof; if a co-partnership, state the true names of the firm, as well as the names of all individual co-partners comprising the firm; if bidder or other interested person is an individual, state the first and last names in full.)

14. The undersigned bidder shall be licensed and shall provide the following information:

Bidder's California Contractor's	
License Number:	<u>357625</u>
License expiration date:	<u>01/31/12</u>
Name on License:	<u>Columbia Steel, Inc.</u>
Type of License:	<u>C51</u>

If the bidder is a joint venture, each member of the joint venture must include the above information.

15. Time is of the essence regarding this contract, therefore, in the event the bidder to whom the Notice of Intent to Award Contract is given fails or refuses to post the required bonds and return executed copies of the Agreement form within five (5) calendar days from the date of receiving the Notice of Intent to Award Contract, the DISTRICT may declare the bidder's bid deposit or bond forfeited as damages.
16. Pursuant to Government Code Section 4552, in submitting a bid to the DISTRICT, the bidder offers and agrees that if the bid is accepted, it will assign to the DISTRICT all rights, title, and interest in, and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. § 15) or under the Cartwright Act (Business and Professions Code Sections 16700, et seq.), arising from the purchase of goods, materials, or services by the bidder for sale to the DISTRICT pursuant to the bid. Such assignment shall be

made and become effective at the time the DISTRICT tenders final payment to the bidder.

17. The bidder declares that he/she has carefully examined the location of the proposed work, that he/she has examined the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, and read the accompanying instructions to bidders, and hereby proposes and agrees, if this proposal is accepted, to furnish all materials and do all work required to complete the said work in accordance with the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, in the time and manner therein prescribed for the unit cost and lump sum amounts set forth in this Bid Form.

18. The bidder is familiar with Government Code Sections 12650, et seq., and Penal Code Section 72 and understands that false claims can lead to imprisonment.

I, the below-indicated bidder, declare under penalty of perjury that the information provided and representations made in this bid are true and correct.

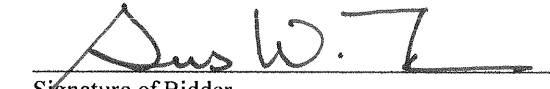
Columbia Steel, Inc.

Proper Name of Bidder

2175 N. Linden Avenue Rialto, CA 92377

Address

By:


Signature of Bidder
Gus W. Theisen, President

Date: October 28, 2011

NOTE: *If bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of authorized officers or agents and the document shall bear the corporate seal; if bidder is a partnership, the true name of the firm shall be set forth above, together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership; and if bidder is an individual, his signature shall be placed above.*

All signatures must be made in permanent blue ink

BID FORM – Addendum 3

TO: Riverside School District, acting by and through its Governing Board, herein called "DISTRICT".

Proper Name of Bidder Stone Roofing Co., Inc.

1. Pursuant to and in compliance with your Notice Inviting Bids and other documents relating thereto, the undersigned bidder, having familiarized himself with the terms of the contract, the local conditions affecting the performance of the contract and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform within the time stipulated, the contract, including all of its component parts, and everything required to be performed, including its acceptance by the DISTRICT, and to provide and furnish any and all labor, materials, tools, expendable equipment, and utility and transportation services necessary to perform the contract and complete all of the work in a workmanlike manner required in connection with the construction of **Ramona Aquatics and Tennis Facility Projects Bid No. 2011/12:24-38** in the DISTRICT described above, all in strict conformance with the drawings and other contract documents on file at the Purchasing Office of said DISTRICT for amounts set forth herein.
2. ADDENDA: The undersigned has thoroughly examined any and all Addenda (if any) issued during the bid period and is thoroughly familiar with all contents thereof and acknowledges receipt of the following Addenda: (Bidder to list all addenda).

ADDENDUM NO. <u>1</u>	DATE RECEIVED <u>10/6/2011</u>
ADDENDUM NO. <u>2</u>	DATE RECEIVED <u>10/24/2011</u>
ADDENDUM NO. <u>3</u>	DATE RECEIVED <u>10/27/2011</u>
ADDENDUM NO. <u>4</u>	DATE RECEIVED <u>10/31/2011</u>

3. Bid Category #9 Description Roofing

4. BASE BID

TOTAL CASH PURCHASE PRICE IN WORDS & NUMBERS:

Thirty eight thousand four hundred sixty DOLLARS

(\$ 38,460.00)

ALTERNATE BIDS: The following amounts shall be added to or deducted from the Base Bid at the DISTRICT's option. Alternates are fully described in the Specifications.

Alternate No. 1: ADD/DEDUCT N/A
Dollars (\$ N/A)

Alternate No. 2: ADD/DEDUCT N/A
Dollars (\$ N/A)

Alternate No. 3: ADD/DEDUCT N/A
Dollars (\$ N/A)

Alternate No. 4: ADD/DEDUCT N/A
_____ Dollars (\$ N/A)

Alternate No. 5: ADD/DEDUCT N/A
_____ Dollars (\$ N/A)

NOTE: *Low bidder shall be determined based on the Base Bid. After the low bidder has been determined, the DISTRICT may select to award the contract based on the Base Bid and any alternate they select.*

5. **TIME FOR COMPLETION:** The DISTRICT may give a notice to proceed within one hundred twenty (120) days of the award of the bid by the DISTRICT. Once the CONTRACTOR has received the notice to proceed, the CONTRACTOR shall complete the work in the time specified in the Agreement.

In the event that the DISTRICT desires to postpone giving the notice to proceed beyond this one hundred twenty (120) day period, it is expressly understood that with reasonable notice to the CONTRACTOR, giving the notice to proceed may be postponed by the DISTRICT. It is further expressly understood by the CONTRACTOR, that the CONTRACTOR shall not be entitled to any claim of additional compensation as a result of the postponement of giving the notice to proceed.

If the CONTRACTOR believes that a postponement will cause a hardship to it, the CONTRACTOR may terminate the contract with written notice to the DISTRICT within ten (10) days after receipt by the CONTRACTOR of the DISTRICT's notice of postponement. It is further understood by the CONTRACTOR that in the event that the CONTRACTOR terminates the Contract as a result of postponement by the DISTRICT, the DISTRICT shall only be obligated to pay the CONTRACTOR for work performed by the CONTRACTOR at the time of notification of postponement. Should the CONTRACTOR terminate the contract as a result of a notice of postponement, the DISTRICT shall have the authority to award the contract to the next lowest responsible bidder.

6. It is understood that the DISTRICT reserves the right to reject any or all bids and/or waive any irregularities or informalities in this bid or in the bid process. The CONTRACTOR understands that it may not withdraw this bid for a period of ninety (90) days after the date set for the opening of bids.
7. Attached is bid security in the amount of not less than ten percent (10%) of the bid:
\$ 10% of Bid Amount . Bid bond , certified check, cashier's check, or cash. (circle one)
8. The required List of designated subcontractors is attached hereto.
9. The required notarized Noncollusion Affidavit is attached hereto.
10. The Substitution Request Form, if applicable, is attached hereto.

11. It is understood and agreed that if written notice of the acceptance of this bid is mailed, telegraphed, or delivered to the undersigned after the opening of the bid, and within the time this bid is required to remain open, or at any time thereafter before this bid is withdrawn, the undersigned will execute and deliver to the DISTRICT a contract in the form attached hereto in accordance with the bid as accepted, and that he will also furnish and deliver to the DISTRICT the Performance Bond and Payment Bond, all within five (5) calendar days after receipt of notification of award, and that the work under the contract shall be commenced by the undersigned bidder, if awarded the contract, by the start date provided in the DISTRICT's Notice to Proceed, and shall be completed by the CONTRACTOR in the time specified in the contract documents.
12. Notice of Intent to Award Contract or other correspondence should be addressed to the undersigned at the address stated below.
13. The names of all persons interested in the foregoing proposal as principals are as follows:

Johnny Zamrzla - President
Joe Zamrzla - Vice President
Pamella Zamrzla - Secretary/Treasurer

(IMPORTANT NOTICE: If bidder or other interested person is a corporation, state the legal name of such corporation, as well as the names of the president, secretary, treasurer, and manager thereof; if a co-partnership, state the true names of the firm, as well as the names of all individual co-partners comprising the firm; if bidder or other interested person is an individual, state the first and last names in full.)

14. The undersigned bidder shall be licensed and shall provide the following information:

Bidder's California Contractor's	
License Number:	159149
License expiration date:	May 31, 2012
Name on License:	Johnny Zamrzla
Type of License:	B, C-39

If the bidder is a joint venture, each member of the joint venture must include the above information.

15. Time is of the essence regarding this contract, therefore, in the event the bidder to whom the Notice of Intent to Award Contract is given fails or refuses to post the required bonds and return executed copies of the Agreement form within five (5) calendar days from the date of receiving the Notice of Intent to Award Contract, the DISTRICT may declare the bidder's bid deposit or bond forfeited as damages.
16. Pursuant to Government Code Section 4552, in submitting a bid to the DISTRICT, the bidder offers and agrees that if the bid is accepted, it will assign to the DISTRICT all rights, title, and interest in, and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. § 15) or under the Cartwright Act (Business and Professions Code Sections 16700, et seq.), arising from the purchase of goods, materials, or services by the bidder for sale to the DISTRICT pursuant to the bid. Such assignment shall be

made and become effective at the time the DISTRICT tenders final payment to the bidder.


17. The bidder declares that he/she has carefully examined the location of the proposed work, that he/she has examined the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, and read the accompanying instructions to bidders, and hereby proposes and agrees, if this proposal is accepted, to furnish all materials and do all work required to complete the said work in accordance with the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, in the time and manner therein prescribed for the unit cost and lump sum amounts set forth in this Bid Form.

18. The bidder is familiar with Government Code Sections 12650, et seq., and Penal Code Section 72 and understands that false claims can lead to imprisonment.

I, the below-indicated bidder, declare under penalty of perjury that the information provided and representations made in this bid are true and correct.

Stone Roofing Co., Inc.
Proper Name of Bidder

730 North Coney Avenue, Azusa, CA 91702
Address

By:  Date: October 31, 2011
Signature of Bidder Dean Dressen

NOTE: *If bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of authorized officers or agents and the document shall bear the corporate seal; if bidder is a partnership, the true name of the firm shall be set forth above, together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership; and if bidder is an individual, his signature shall be placed above.*

All signatures must be made in permanent blue ink

BID FORM – Addendum 3

TO: Riverside School District, acting by and through its Governing Board, herein called "DISTRICT".

Proper Name of Bidder CHALLENGER SHEET METAL INC.

1. Pursuant to and in compliance with your Notice Inviting Bids and other documents relating thereto, the undersigned bidder, having familiarized himself with the terms of the contract, the local conditions affecting the performance of the contract and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform within the time stipulated, the contract, including all of its component parts, and everything required to be performed, including its acceptance by the DISTRICT, and to provide and furnish any and all labor, materials, tools, expendable equipment, and utility and transportation services necessary to perform the contract and complete all of the work in a workmanlike manner required in connection with the construction of **Ramona Aquatics and Tennis Facility Projects Bid No. 2011/12:24-38** in the DISTRICT described above, all in strict conformance with the drawings and other contract documents on file at the Purchasing Office of said DISTRICT for amounts set forth herein.
2. ADDENDA: The undersigned has thoroughly examined any and all Addenda (if any) issued during the bid period and is thoroughly familiar with all contents thereof and acknowledges receipt of the following Addenda: (Bidder to list all addenda).

ADDENDUM NO. <u>1</u>	DATE RECEIVED <u>9-12</u>
ADDENDUM NO. <u>2</u>	DATE RECEIVED <u>10-24</u>
ADDENDUM NO. <u>3</u>	DATE RECEIVED <u>10-27</u>
ADDENDUM NO. <u>4</u>	DATE RECEIVED <u>10-31</u>

3. Bid Category # 10 Description SHEET METAL

4. BASE BID

TOTAL CASH PURCHASE PRICE IN WORDS & NUMBERS:

FORTY SEVEN THOUSAND _____ DOLLARS

(\$ 47,000⁰⁰)

ALTERNATE BIDS: The following amounts shall be added to or deducted from the Base Bid at the DISTRICT's option. Alternates are fully described in the Specifications.

Alternate No. 1: ADD/DEDUCT N/A
_____ Dollars (\$ Ø)

Alternate No. 2: ADD/DEDUCT N/A
_____ Dollars (\$ Ø)

Alternate No. 3: ADD/DEDUCT N/A
_____ Dollars (\$ Ø)

Alternate No. 4: ADD/DEDUCT N/A
Dollars (\$ Ø)

Alternate No. 5: ADD/DEDUCT N/A
Dollars (\$ Ø)

NOTE: *Low bidder shall be determined based on the Base Bid. After the low bidder has been determined, the DISTRICT may select to award the contract based on the Base Bid and any alternate they select.*

5. **TIME FOR COMPLETION:** The DISTRICT may give a notice to proceed within one hundred twenty (120) days of the award of the bid by the DISTRICT. Once the CONTRACTOR has received the notice to proceed, the CONTRACTOR shall complete the work in the time specified in the Agreement.

In the event that the DISTRICT desires to postpone giving the notice to proceed beyond this one hundred twenty (120) day period, it is expressly understood that with reasonable notice to the CONTRACTOR, giving the notice to proceed may be postponed by the DISTRICT. It is further expressly understood by the CONTRACTOR, that the CONTRACTOR shall not be entitled to any claim of additional compensation as a result of the postponement of giving the notice to proceed.

If the CONTRACTOR believes that a postponement will cause a hardship to it, the CONTRACTOR may terminate the contract with written notice to the DISTRICT within ten (10) days after receipt by the CONTRACTOR of the DISTRICT's notice of postponement. It is further understood by the CONTRACTOR that in the event that the CONTRACTOR terminates the Contract as a result of postponement by the DISTRICT, the DISTRICT shall only be obligated to pay the CONTRACTOR for work performed by the CONTRACTOR at the time of notification of postponement. Should the CONTRACTOR terminate the contract as a result of a notice of postponement, the DISTRICT shall have the authority to award the contract to the next lowest responsible bidder.

6. It is understood that the DISTRICT reserves the right to reject any or all bids and/or waive any irregularities or informalities in this bid or in the bid process. The CONTRACTOR understands that it may not withdraw this bid for a period of ninety (90) days after the date set for the opening of bids.
7. Attached is bid security in the amount of not less than ten percent (10%) of the bid:
\$ Ø. Bid bond, certified check, cashier's check, or cash. (circle one)
8. The required List of designated subcontractors is attached hereto.
9. The required notarized Noncollusion Affidavit is attached hereto.
10. The Substitution Request Form, if applicable, is attached hereto.

11. It is understood and agreed that if written notice of the acceptance of this bid is mailed, telegraphed, or delivered to the undersigned after the opening of the bid, and within the time this bid is required to remain open, or at any time thereafter before this bid is withdrawn, the undersigned will execute and deliver to the DISTRICT a contract in the form attached hereto in accordance with the bid as accepted, and that he will also furnish and deliver to the DISTRICT the Performance Bond and Payment Bond, all within five (5) calendar days after receipt of notification of award, and that the work under the contract shall be commenced by the undersigned bidder, if awarded the contract, by the start date provided in the DISTRICT's Notice to Proceed, and shall be completed by the CONTRACTOR in the time specified in the contract documents.
12. Notice of Intent to Award Contract or other correspondence should be addressed to the undersigned at the address stated below.
13. The names of all persons interested in the foregoing proposal as principals are as follows:

ROBERT BASSO, PRESIDENT
JOEL QUINONEZ, CEO

(IMPORTANT NOTICE: If bidder or other interested person is a corporation, state the legal name of such corporation, as well as the names of the president, secretary, treasurer, and manager thereof; if a co-partnership, state the true names of the firm, as well as the names of all individual co-partners comprising the firm; if bidder or other interested person is an individual, state the first and last names in full.)

14. The undersigned bidder shall be licensed and shall provide the following information:

Bidder's California Contractor's
 License Number:
 License expiration date:
 Name on License:
 Type of License:

525782
3-31-2012
CHALLENGER SHEET METAL
C-43

If the bidder is a joint venture, each member of the joint venture must include the above information.

15. Time is of the essence regarding this contract, therefore, in the event the bidder to whom the Notice of Intent to Award Contract is given fails or refuses to post the required bonds and return executed copies of the Agreement form within five (5) calendar days from the date of receiving the Notice of Intent to Award Contract, the DISTRICT may declare the bidder's bid deposit or bond forfeited as damages.
16. Pursuant to Government Code Section 4552, in submitting a bid to the DISTRICT, the bidder offers and agrees that if the bid is accepted, it will assign to the DISTRICT all rights, title, and interest in, and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. § 15) or under the Cartwright Act (Business and Professions Code Sections 16700, et seq.), arising from the purchase of goods, materials, or services by the bidder for sale to the DISTRICT pursuant to the bid. Such assignment shall be

made and become effective at the time the DISTRICT tenders final payment to the bidder.

17. The bidder declares that he/she has carefully examined the location of the proposed work, that he/she has examined the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, and read the accompanying instructions to bidders, and hereby proposes and agrees, if this proposal is accepted, to furnish all materials and do all work required to complete the said work in accordance with the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, in the time and manner therein prescribed for the unit cost and lump sum amounts set forth in this Bid Form.

18. The bidder is familiar with Government Code Sections 12650, et seq., and Penal Code Section 72 and understands that false claims can lead to imprisonment.

I, the below-indicated bidder, declare under penalty of perjury that the information provided and representations made in this bid are true and correct.

CHALLENGER
SHEET METAL, INC.

9450 Candida St. San Diego CA 92126

858.547.8040 * fax 858.547.8080

challengersm.com

By:

Date:

Nov. 3, 2011

Signature of Bidder

NOTE: *If bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of authorized officers or agents and the document shall bear the corporate seal; if bidder is a partnership, the true name of the firm shall be set forth above, together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership; and if bidder is an individual, his signature shall be placed above.*

All signatures must be made in permanent blue ink

BID FORM – Addendum 3

TO: Riverside School District, acting by and through its Governing Board, herein called "DISTRICT".

Proper Name of Bidder Inland Building Construction Companies, Inc.

1. Pursuant to and in compliance with your Notice Inviting Bids and other documents relating thereto, the undersigned bidder, having familiarized himself with the terms of the contract, the local conditions affecting the performance of the contract and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform within the time stipulated, the contract, including all of its component parts, and everything required to be performed, including its acceptance by the DISTRICT, and to provide and furnish any and all labor, materials, tools, expendable equipment, and utility and transportation services necessary to perform the contract and complete all of the work in a workmanlike manner required in connection with the construction of **Ramona Aquatics and Tennis Facility Projects Bid No. 2011/12:24-38** in the DISTRICT described above, all in strict conformance with the drawings and other contract documents on file at the Purchasing Office of said DISTRICT for amounts set forth herein.
2. ADDENDA: The undersigned has thoroughly examined any and all Addenda (if any) issued during the bid period and is thoroughly familiar with all contents thereof and acknowledges receipt of the following Addenda: (Bidder to list all addenda).

ADDENDUM NO. <u>1</u>	DATE RECEIVED <u>10/06/2011</u>
ADDENDUM NO. <u>2</u>	DATE RECEIVED <u>10/24/2011</u>
ADDENDUM NO. <u>3</u>	DATE RECEIVED <u>10/27/2011</u>
ADDENDUM NO. <u>4</u>	DATE RECEIVED <u>10/31/2011</u>

3. Bid Category # 11 Description Finishes/Specialties

4. BASE BID

TOTAL CASH PURCHASE PRICE IN WORDS & NUMBERS:

Three hundred, fifteen thousand, seven hundred DOLLARS
(\$ 315,700.00)

ALTERNATE BIDS: The following amounts shall be added to or deducted from the Base Bid at the DISTRICT's option. Alternates are fully described in the Specifications.

Alternate No. 1: ADD/DEDUCT Two thousand, four hundred, Fifty Dollars (\$ 2,450.00)

Alternate No. 2: ADD/DEDUCT Twenty-eight thousand one hundred dollar ~~Twenty-two thousand, one hundred~~ Dollars (\$ 28,100.00 LH ~~\$ 22,100.00~~ LH)

Alternate No. 3: ADD/DEDUCT Five hundred, Fifty Dollars (\$ 550.00)

Alternate No. 4: ADD/DEDUCT Zero
Dollars (\$ 0.00)

Alternate No. 5: ADD/DEDUCT Zero
Dollars (\$ 0.00)

NOTE: *Low bidder shall be determined based on the Base Bid. After the low bidder has been determined, the DISTRICT may select to award the contract based on the Base Bid and any alternate they select.*

5. **TIME FOR COMPLETION:** The DISTRICT may give a notice to proceed within one hundred twenty (120) days of the award of the bid by the DISTRICT. Once the CONTRACTOR has received the notice to proceed, the CONTRACTOR shall complete the work in the time specified in the Agreement.

In the event that the DISTRICT desires to postpone giving the notice to proceed beyond this one hundred twenty (120) day period, it is expressly understood that with reasonable notice to the CONTRACTOR, giving the notice to proceed may be postponed by the DISTRICT. It is further expressly understood by the CONTRACTOR, that the CONTRACTOR shall not be entitled to any claim of additional compensation as a result of the postponement of giving the notice to proceed.

If the CONTRACTOR believes that a postponement will cause a hardship to it, the CONTRACTOR may terminate the contract with written notice to the DISTRICT within ten (10) days after receipt by the CONTRACTOR of the DISTRICT's notice of postponement. It is further understood by the CONTRACTOR that in the event that the CONTRACTOR terminates the Contract as a result of postponement by the DISTRICT, the DISTRICT shall only be obligated to pay the CONTRACTOR for work performed by the CONTRACTOR at the time of notification of postponement. Should the CONTRACTOR terminate the contract as a result of a notice of postponement, the DISTRICT shall have the authority to award the contract to the next lowest responsible bidder.

6. It is understood that the DISTRICT reserves the right to reject any or all bids and/or waive any irregularities or informalities in this bid or in the bid process. The CONTRACTOR understands that it may not withdraw this bid for a period of ninety (90) days after the date set for the opening of bids.
7. Attached is bid security in the amount of not less than ten percent (10%) of the bid:
\$ 10% of Bid. Bid bond certified check, cashier's check, or cash. (circle one)
8. The required List of designated subcontractors is attached hereto.
9. The required notarized Noncollusion Affidavit is attached hereto.
10. The Substitution Request Form, if applicable, is attached hereto.

11. It is understood and agreed that if written notice of the acceptance of this bid is mailed, telegraphed, or delivered to the undersigned after the opening of the bid, and within the time this bid is required to remain open, or at any time thereafter before this bid is withdrawn, the undersigned will execute and deliver to the DISTRICT a contract in the form attached hereto in accordance with the bid as accepted, and that he will also furnish and deliver to the DISTRICT the Performance Bond and Payment Bond, all within five (5) calendar days after receipt of notification of award, and that the work under the contract shall be commenced by the undersigned bidder, if awarded the contract, by the start date provided in the DISTRICT's Notice to Proceed, and shall be completed by the CONTRACTOR in the time specified in the contract documents.
12. Notice of Intent to Award Contract or other correspondence should be addressed to the undersigned at the address stated below.
 Inland Building Construction Companies, Inc. 323 S. Sierra Way, San Bernardino, CA 92408
13. The names of all persons interested in the foregoing proposal as principals are as follows:

Inland Building Construction Companies, Inc. Larry J. Hyder-President, Claudette Rychecky-Secretary, Lori Hyder-Vice President/Manager, Donald Clements-Vice President

(IMPORTANT NOTICE: If bidder or other interested person is a corporation, state the legal name of such corporation, as well as the names of the president, secretary, treasurer, and manager thereof; if a co-partnership, state the true names of the firm, as well as the names of all individual co-partners comprising the firm; if bidder or other interested person is an individual, state the first and last names in full.)

14. The undersigned bidder shall be licensed and shall provide the following information:

Bidder's California Contractor's License Number:	<u>405281</u>
License expiration date:	<u>5/31/2013</u>
Name on License:	<u>Inland Building Construction Companies, Inc.</u>
Type of License:	<u>B, C2, C8, c10, C61, D16, D24, D28, D42, D52</u>

If the bidder is a joint venture, each member of the joint venture must include the above information.

15. Time is of the essence regarding this contract, therefore, in the event the bidder to whom the Notice of Intent to Award Contract is given fails or refuses to post the required bonds and return executed copies of the Agreement form within five (5) calendar days from the date of receiving the Notice of Intent to Award Contract, the DISTRICT may declare the bidder's bid deposit or bond forfeited as damages.
16. Pursuant to Government Code Section 4552, in submitting a bid to the DISTRICT, the bidder offers and agrees that if the bid is accepted, it will assign to the DISTRICT all rights, title, and interest in, and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. § 15) or under the Cartwright Act (Business and Professions Code Sections 16700, et seq.), arising from the purchase of goods, materials, or services by the bidder for sale to the DISTRICT pursuant to the bid. Such assignment shall be

made and become effective at the time the DISTRICT tenders final payment to the bidder.

17. The bidder declares that he/she has carefully examined the location of the proposed work, that he/she has examined the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, and read the accompanying instructions to bidders, and hereby proposes and agrees, if this proposal is accepted, to furnish all materials and do all work required to complete the said work in accordance with the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, in the time and manner therein prescribed for the unit cost and lump sum amounts set forth in this Bid Form.

18. The bidder is familiar with Government Code Sections 12650, et seq., and Penal Code Section 72 and understands that false claims can lead to imprisonment.

I, the below-indicated bidder, declare under penalty of perjury that the information provided and representations made in this bid are true and correct.

Inland Building Construction Companies, Inc.

Proper Name of Bidder

323 South Sierra Way, San Bernardino, CA 92408

Address

By:  Claudette Rychucky Date: November 3, 2011
Signature of Bidder
Larry J. Hyder, President / Claudette Rychucky, Secretary

NOTE: *If bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of authorized officers or agents and the document shall bear the corporate seal; if bidder is a partnership, the true name of the firm shall be set forth above, together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership; and if bidder is an individual, his signature shall be placed above.*

All signatures must be made in permanent blue ink

BID FORM – Addendum 3

TO: Riverside School District, acting by and through its Governing Board, herein called "DISTRICT".

Proper Name of Bidder California Commercial Pools Inc.

1. Pursuant to and in compliance with your Notice Inviting Bids and other documents relating thereto, the undersigned bidder, having familiarized himself with the terms of the contract, the local conditions affecting the performance of the contract and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform within the time stipulated, the contract, including all of its component parts, and everything required to be performed, including its acceptance by the DISTRICT, and to provide and furnish any and all labor, materials, tools, expendable equipment, and utility and transportation services necessary to perform the contract and complete all of the work in a workmanlike manner required in connection with the construction of **Ramona Aquatics and Tennis Facility Projects Bid No. 2011/12:24-38** in the DISTRICT described above, all in strict conformance with the drawings and other contract documents on file at the Purchasing Office of said DISTRICT for amounts set forth herein.
2. ADDENDA: The undersigned has thoroughly examined any and all Addenda (if any) issued during the bid period and is thoroughly familiar with all contents thereof and acknowledges receipt of the following Addenda: (Bidder to list all addenda).

ADDENDUM NO. <u>1</u>	DATE RECEIVED <u>10/6/11</u>
ADDENDUM NO. <u>2</u>	DATE RECEIVED <u>10/24/11</u>
ADDENDUM NO. <u>3</u>	DATE RECEIVED <u>10/27/11</u>
ADDENDUM NO. <u>4</u>	DATE RECEIVED <u>10/31/11</u>

3. Bid Category # 12 Description Pool Construction

4. BASE BID

TOTAL CASH PURCHASE PRICE IN WORDS & NUMBERS:

ONE MILLION NINETY FOUR THOUSAND NINE HUNDRED DOLLARS

(\$ 1,094,900.00)

ALTERNATE BIDS: The following amounts shall be added to or deducted from the Base Bid at the DISTRICT's option. Alternates are fully described in the Specifications.

Alternate No. 1: ADD/DEDUCT N/A
Dollars (\$ _____)

Alternate No. 2: ADD/DEDUCT _____
Dollars (\$ _____)

Alternate No. 3: ADD/DEDUCT _____
Dollars (\$ _____)

Alternate No. 4: ADD/DEDUCT _____
_____ Dollars (\$ _____)

Alternate No. 5: ADD/DEDUCT _____
_____ Dollars (\$ _____)

NOTE: *Low bidder shall be determined based on the Base Bid. After the low bidder has been determined, the DISTRICT may select to award the contract based on the Base Bid and any alternate they select.*

5. **TIME FOR COMPLETION:** The DISTRICT may give a notice to proceed within one hundred twenty (120) days of the award of the bid by the DISTRICT. Once the CONTRACTOR has received the notice to proceed, the CONTRACTOR shall complete the work in the time specified in the Agreement.

In the event that the DISTRICT desires to postpone giving the notice to proceed beyond this one hundred twenty (120) day period, it is expressly understood that with reasonable notice to the CONTRACTOR, giving the notice to proceed may be postponed by the DISTRICT. It is further expressly understood by the CONTRACTOR, that the CONTRACTOR shall not be entitled to any claim of additional compensation as a result of the postponement of giving the notice to proceed.

If the CONTRACTOR believes that a postponement will cause a hardship to it, the CONTRACTOR may terminate the contract with written notice to the DISTRICT within ten (10) days after receipt by the CONTRACTOR of the DISTRICT's notice of postponement. It is further understood by the CONTRACTOR that in the event that the CONTRACTOR terminates the Contract as a result of postponement by the DISTRICT, the DISTRICT shall only be obligated to pay the CONTRACTOR for work performed by the CONTRACTOR at the time of notification of postponement. Should the CONTRACTOR terminate the contract as a result of a notice of postponement, the DISTRICT shall have the authority to award the contract to the next lowest responsible bidder.

6. It is understood that the DISTRICT reserves the right to reject any or all bids and/or waive any irregularities or informalities in this bid or in the bid process. The CONTRACTOR understands that it may not withdraw this bid for a period of ninety (90) days after the date set for the opening of bids.

7. Attached is bid security in the amount of not less than ten percent (10%) of the bid:

\$ 109,490.⁰⁰ Bid bond, certified check, cashier's check, or cash. (circle one)

8. The required List of designated subcontractors is attached hereto.
9. The required notarized Noncollusion Affidavit is attached hereto.
10. The Substitution Request Form, if applicable, is attached hereto.

made and become effective at the time the DISTRICT tenders final payment to the bidder.

17. The bidder declares that he/she has carefully examined the location of the proposed work, that he/she has examined the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, and read the accompanying instructions to bidders, and hereby proposes and agrees, if this proposal is accepted, to furnish all materials and do all work required to complete the said work in accordance with the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, in the time and manner therein prescribed for the unit cost and lump sum amounts set forth in this Bid Form.

18. The bidder is familiar with Government Code Sections 12650, et seq., and Penal Code Section 72 and understands that false claims can lead to imprisonment.

I, the below-indicated bidder, declare under penalty of perjury that the information provided and representations made in this bid are true and correct.

California Commercial Pools Inc.

Proper Name of Bidder

2255 E. Auto Centre Drive, Glendora, CA 91740

Address

By:



Date: 11/3/2011

Signature of Bidder Brett W. Smith, Vice President

NOTE: *If bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of authorized officers or agents and the document shall bear the corporate seal; if bidder is a partnership, the true name of the firm shall be set forth above, together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership; and if bidder is an individual, his signature shall be placed above.*

All signatures must be made in permanent blue ink

11. It is understood and agreed that if written notice of the acceptance of this bid is mailed, telegraphed, or delivered to the undersigned after the opening of the bid, and within the time this bid is required to remain open, or at any time thereafter before this bid is withdrawn, the undersigned will execute and deliver to the DISTRICT a contract in the form attached hereto in accordance with the bid as accepted, and that he will also furnish and deliver to the DISTRICT the Performance Bond and Payment Bond, all within five (5) calendar days after receipt of notification of award, and that the work under the contract shall be commenced by the undersigned bidder, if awarded the contract, by the start date provided in the DISTRICT's Notice to Proceed, and shall be completed by the CONTRACTOR in the time specified in the contract documents.
12. Notice of Intent to Award Contract or other correspondence should be addressed to the undersigned at the address stated below.
13. The names of all persons interested in the foregoing proposal as principals are as follows:

California Commercial Pools Inc., a California Corporation; E. Lee Jackson, President & Treasurer
David E. Jackson, Vice President & Secretary; Jason B. Jackson, Vice President
Brett W. Smith, Vice President

(IMPORTANT NOTICE: If bidder or other interested person is a corporation, state the legal name of such corporation, as well as the names of the president, secretary, treasurer, and manager thereof; if a co-partnership, state the true names of the firm, as well as the names of all individual co-partners comprising the firm; if bidder or other interested person is an individual, state the first and last names in full.)

14. The undersigned bidder shall be licensed and shall provide the following information:

Bidder's California Contractor's License Number:	<u>415172</u>
License expiration date:	<u>11/30/2013</u>
Name on License:	<u>California Commercial Pools Inc.</u>
Type of License:	<u>B & C53</u>

If the bidder is a joint venture, each member of the joint venture must include the above information.

15. Time is of the essence regarding this contract, therefore, in the event the bidder to whom the Notice of Intent to Award Contract is given fails or refuses to post the required bonds and return executed copies of the Agreement form within five (5) calendar days from the date of receiving the Notice of Intent to Award Contract, the DISTRICT may declare the bidder's bid deposit or bond forfeited as damages.
16. Pursuant to Government Code Section 4552, in submitting a bid to the DISTRICT, the bidder offers and agrees that if the bid is accepted, it will assign to the DISTRICT all rights, title, and interest in, and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. § 15) or under the Cartwright Act (Business and Professions Code Sections 16700, et seq.), arising from the purchase of goods, materials, or services by the bidder for sale to the DISTRICT pursuant to the bid. Such assignment shall be

BID FORM – Addendum 3

TO: Riverside School District, acting by and through its Governing Board, herein called "DISTRICT".

Proper Name of Bidder JPI development group, inc.

1. Pursuant to and in compliance with your Notice Inviting Bids and other documents relating thereto, the undersigned bidder, having familiarized himself with the terms of the contract, the local conditions affecting the performance of the contract and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform within the time stipulated, the contract, including all of its component parts, and everything required to be performed, including its acceptance by the DISTRICT, and to provide and furnish any and all labor, materials, tools, expendable equipment, and utility and transportation services necessary to perform the contract and complete all of the work in a workmanlike manner required in connection with the construction of **Ramona Aquatics and Tennis Facility Projects Bid No. 2011/12:24-38** in the DISTRICT described above, all in strict conformance with the drawings and other contract documents on file at the Purchasing Office of said DISTRICT for amounts set forth herein.
2. ADDENDA: The undersigned has thoroughly examined any and all Addenda (if any) issued during the bid period and is thoroughly familiar with all contents thereof and acknowledges receipt of the following Addenda: (Bidder to list all addenda).

ADDENDUM NO. <u>1</u>	DATE RECEIVED <u>10/20/11</u>
ADDENDUM NO. <u>2</u>	DATE RECEIVED <u>10/26/11</u>
ADDENDUM NO. <u>3</u>	DATE RECEIVED <u>10/28/11</u>
ADDENDUM NO. <u>4</u>	DATE RECEIVED <u>10/31/11</u>

3. Bid Category # 13 Description PLUMBING

4. BASE BID

TOTAL CASH PURCHASE PRICE IN WORDS & NUMBERS:

Three Hundred Thirty Three thousand ^{00/100} DOLLARS
(\$ 333,000.00)

ALTERNATE BIDS: The following amounts shall be added to or deducted from the Base Bid at the DISTRICT's option. Alternates are fully described in the Specifications.

Alternate No. 1: ADD/DEDUCT
Dollars (\$)

Alternate No. 2: ADD/DEDUCT
Dollars (\$)

Alternate No. 3: ADD/DEDUCT
Dollars (\$)

Alternate No. 4: ADD/DEDUCT _____
_____ Dollars (\$ _____)

Alternate No. 5: ADD/DEDUCT _____
_____ Dollars (\$ _____)

NOTE: *Low bidder shall be determined based on the Base Bid. After the low bidder has been determined, the DISTRICT may select to award the contract based on the Base Bid and any alternate they select.*

5. **TIME FOR COMPLETION:** The DISTRICT may give a notice to proceed within one hundred twenty (120) days of the award of the bid by the DISTRICT. Once the CONTRACTOR has received the notice to proceed, the CONTRACTOR shall complete the work in the time specified in the Agreement.

In the event that the DISTRICT desires to postpone giving the notice to proceed beyond this one hundred twenty (120) day period, it is expressly understood that with reasonable notice to the CONTRACTOR, giving the notice to proceed may be postponed by the DISTRICT. It is further expressly understood by the CONTRACTOR, that the CONTRACTOR shall not be entitled to any claim of additional compensation as a result of the postponement of giving the notice to proceed.

If the CONTRACTOR believes that a postponement will cause a hardship to it, the CONTRACTOR may terminate the contract with written notice to the DISTRICT within ten (10) days after receipt by the CONTRACTOR of the DISTRICT's notice of postponement. It is further understood by the CONTRACTOR that in the event that the CONTRACTOR terminates the Contract as a result of postponement by the DISTRICT, the DISTRICT shall only be obligated to pay the CONTRACTOR for work performed by the CONTRACTOR at the time of notification of postponement. Should the CONTRACTOR terminate the contract as a result of a notice of postponement, the DISTRICT shall have the authority to award the contract to the next lowest responsible bidder.

6. It is understood that the DISTRICT reserves the right to reject any or all bids and/or waive any irregularities or informalities in this bid or in the bid process. The CONTRACTOR understands that it may not withdraw this bid for a period of ninety (90) days after the date set for the opening of bids.
7. Attached is bid security in the amount of not less than ten percent (10%) of the bid:
\$ _____ (Bid bond, certified check, cashier's check, or cash. (circle one))
8. The required List of designated subcontractors is attached hereto.
9. The required notarized Noncollusion Affidavit is attached hereto.
10. The Substitution Request Form, if applicable, is attached hereto.

11. It is understood and agreed that if written notice of the acceptance of this bid is mailed, telegraphed, or delivered to the undersigned after the opening of the bid, and within the time this bid is required to remain open, or at any time thereafter before this bid is withdrawn, the undersigned will execute and deliver to the DISTRICT a contract in the form attached hereto in accordance with the bid as accepted, and that he will also furnish and deliver to the DISTRICT the Performance Bond and Payment Bond, all within five (5) calendar days after receipt of notification of award, and that the work under the contract shall be commenced by the undersigned bidder, if awarded the contract, by the start date provided in the DISTRICT's Notice to Proceed, and shall be completed by the CONTRACTOR in the time specified in the contract documents.

12. Notice of Intent to Award Contract or other correspondence should be addressed to the undersigned at the address stated below. JPI development group, INC.
41205 golden gate circle Murrieta Ca 92562

13. The names of all persons interested in the foregoing proposal as principals are as follows:

JPI development group, INC.

BRAD JANIKOWSKI - PRESIDENT, SECRETARY & TREASURER
DAN JANIKOWSKI - VICE PRESIDENT

(IMPORTANT NOTICE: If bidder or other interested person is a corporation, state the legal name of such corporation, as well as the names of the president, secretary, treasurer, and manager thereof; if a co-partnership, state the true names of the firm, as well as the names of all individual co-partners comprising the firm; if bidder or other interested person is an individual, state the first and last names in full.)

14. The undersigned bidder shall be licensed and shall provide the following information:

Bidder's California Contractor's
License Number:
License expiration date:
Name on License:
Type of License:

778930
5/31/12
JPI development group, INC
A.B., C2, C8, C16, C34, C36

If the bidder is a joint venture, each member of the joint venture must include the above information.

15. Time is of the essence regarding this contract, therefore, in the event the bidder to whom the Notice of Intent to Award Contract is given fails or refuses to post the required bonds and return executed copies of the Agreement form within five (5) calendar days from the date of receiving the Notice of Intent to Award Contract, the DISTRICT may declare the bidder's bid deposit or bond forfeited as damages.

16. Pursuant to Government Code Section 4552, in submitting a bid to the DISTRICT, the bidder offers and agrees that if the bid is accepted, it will assign to the DISTRICT all rights, title, and interest in, and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. § 15) or under the Cartwright Act (Business and Professions Code Sections 16700, et seq.), arising from the purchase of goods, materials, or services by the bidder for sale to the DISTRICT pursuant to the bid. Such assignment shall be

made and become effective at the time the DISTRICT tenders final payment to the bidder.


17. The bidder declares that he/she has carefully examined the location of the proposed work, that he/she has examined the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, and read the accompanying instructions to bidders, and hereby proposes and agrees, if this proposal is accepted, to furnish all materials and do all work required to complete the said work in accordance with the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, in the time and manner therein prescribed for the unit cost and lump sum amounts set forth in this Bid Form.

18. The bidder is familiar with Government Code Sections 12650, et seq., and Penal Code Section 72 and understands that false claims can lead to imprisonment.

I, the below-indicated bidder, declare under penalty of perjury that the information provided and representations made in this bid are true and correct.

JPI development group, INC.
Proper Name of Bidder

41205 golden gate circle MURRIETA CA 92502
Address

By:  Date: 10 / 28 / 11
Signature of Bidder
BRAD JANIKOWSKI

NOTE: *If bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of authorized officers or agents and the document shall bear the corporate seal; if bidder is a partnership, the true name of the firm shall be set forth above, together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership; and if bidder is an individual, his signature shall be placed above.*

All signatures must be made in permanent blue ink

BID FORM – Addendum 3

TO: Riverside School District, acting by and through its Governing Board, herein called "DISTRICT".

Proper Name of Bidder West-Tech Mechanical, Inc.

1. Pursuant to and in compliance with your Notice Inviting Bids and other documents relating thereto, the undersigned bidder, having familiarized himself with the terms of the contract, the local conditions affecting the performance of the contract and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform within the time stipulated, the contract, including all of its component parts, and everything required to be performed, including its acceptance by the DISTRICT, and to provide and furnish any and all labor, materials, tools, expendable equipment, and utility and transportation services necessary to perform the contract and complete all of the work in a workmanlike manner required in connection with the construction of **Ramona Aquatics and Tennis Facility Projects Bid No. 2011/12:24-38** in the DISTRICT described above, all in strict conformance with the drawings and other contract documents on file at the Purchasing Office of said DISTRICT for amounts set forth herein.

2. ADDENDA: The undersigned has thoroughly examined any and all Addenda (if any) issued during the bid period and is thoroughly familiar with all contents thereof and acknowledges receipt of the following Addenda: (Bidder to list all addenda).

ADDENDUM NO. <u>1</u>	DATE RECEIVED <u>10-07-11</u>
ADDENDUM NO. <u>2</u>	DATE RECEIVED <u>10-25-11</u>
ADDENDUM NO. <u>3</u>	DATE RECEIVED <u>10-28-11</u>
ADDENDUM NO. <u>4</u>	DATE RECEIVED <u>10-31-11</u>

3. Bid Category # 14 Description Mechanical (HVAC)

4. BASE BID

TOTAL CASH PURCHASE PRICE IN WORDS & NUMBERS:

Forty five thousand four hundred ninety five DOLLARS
(\$ 45,495.00)

ALTERNATE BIDS: The following amounts shall be added to or deducted from the Base Bid at the DISTRICT's option. Alternates are fully described in the Specifications.

Alternate No. 1: ADD/DEDUCT _____
Dollars (\$ _____)

Alternate No. 2: ADD/DEDUCT _____
Dollars (\$ _____)

Alternate No. 3: ADD/DEDUCT _____
Dollars (\$ _____)

Alternate No. 4: ADD/DEDUCT _____
_____ Dollars (\$ _____)

Alternate No. 5: ADD/DEDUCT _____
_____ Dollars (\$ _____)

NOTE: *Low bidder shall be determined based on the Base Bid. After the low bidder has been determined, the DISTRICT may select to award the contract based on the Base Bid and any alternate they select.*

5. **TIME FOR COMPLETION:** The DISTRICT may give a notice to proceed within one hundred twenty (120) days of the award of the bid by the DISTRICT. Once the CONTRACTOR has received the notice to proceed, the CONTRACTOR shall complete the work in the time specified in the Agreement.

In the event that the DISTRICT desires to postpone giving the notice to proceed beyond this one hundred twenty (120) day period, it is expressly understood that with reasonable notice to the CONTRACTOR, giving the notice to proceed may be postponed by the DISTRICT. It is further expressly understood by the CONTRACTOR, that the CONTRACTOR shall not be entitled to any claim of additional compensation as a result of the postponement of giving the notice to proceed.

If the CONTRACTOR believes that a postponement will cause a hardship to it, the CONTRACTOR may terminate the contract with written notice to the DISTRICT within ten (10) days after receipt by the CONTRACTOR of the DISTRICT's notice of postponement. It is further understood by the CONTRACTOR that in the event that the CONTRACTOR terminates the Contract as a result of postponement by the DISTRICT, the DISTRICT shall only be obligated to pay the CONTRACTOR for work performed by the CONTRACTOR at the time of notification of postponement. Should the CONTRACTOR terminate the contract as a result of a notice of postponement, the DISTRICT shall have the authority to award the contract to the next lowest responsible bidder.

6. It is understood that the DISTRICT reserves the right to reject any or all bids and/or waive any irregularities or informalities in this bid or in the bid process. The CONTRACTOR understands that it may not withdraw this bid for a period of ninety (90) days after the date set for the opening of bids.
7. Attached is bid security in the amount of not less than ten percent (10%) of the bid:
\$ _____ . Bid bond, certified check, cashier's check, or cash. (circle one)
8. The required List of designated subcontractors is attached hereto.
9. The required notarized Noncollusion Affidavit is attached hereto.
10. The Substitution Request Form, if applicable, is attached hereto.

11. It is understood and agreed that if written notice of the acceptance of this bid is mailed, telegraphed, or delivered to the undersigned after the opening of the bid, and within the time this bid is required to remain open, or at any time thereafter before this bid is withdrawn, the undersigned will execute and deliver to the DISTRICT a contract in the form attached hereto in accordance with the bid as accepted, and that he will also furnish and deliver to the DISTRICT the Performance Bond and Payment Bond, all within five (5) calendar days after receipt of notification of award, and that the work under the contract shall be commenced by the undersigned bidder, if awarded the contract, by the start date provided in the DISTRICT's Notice to Proceed, and shall be completed by the CONTRACTOR in the time specified in the contract documents.
12. Notice of Intent to Award Contract or other correspondence should be addressed to the undersigned at the address stated below.
13. The names of all persons interested in the foregoing proposal as principals are as follows:

West-Tech Mechanical, Inc.
Osse Walid - President / Treasurer
Sam Walid - V. President / Secretary

(IMPORTANT NOTICE: If bidder or other interested person is a corporation, state the legal name of such corporation, as well as the names of the president, secretary, treasurer, and manager thereof; if a co-partnership, state the true names of the firm, as well as the names of all individual co-partners comprising the firm; if bidder or other interested person is an individual, state the first and last names in full.)

14. The undersigned bidder shall be licensed and shall provide the following information:

Bidder's California Contractor's
 License Number:
 License expiration date:
 Name on License:
 Type of License:

597398
6-30-2012
West-Tech Mechanical, Inc.
C-20

If the bidder is a joint venture, each member of the joint venture must include the above information.

15. Time is of the essence regarding this contract, therefore, in the event the bidder to whom the Notice of Intent to Award Contract is given fails or refuses to post the required bonds and return executed copies of the Agreement form within five (5) calendar days from the date of receiving the Notice of Intent to Award Contract, the DISTRICT may declare the bidder's bid deposit or bond forfeited as damages.
16. Pursuant to Government Code Section 4552, in submitting a bid to the DISTRICT, the bidder offers and agrees that if the bid is accepted, it will assign to the DISTRICT all rights, title, and interest in, and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. § 15) or under the Cartwright Act (Business and Professions Code Sections 16700, et seq.), arising from the purchase of goods, materials, or services by the bidder for sale to the DISTRICT pursuant to the bid. Such assignment shall be

made and become effective at the time the DISTRICT tenders final payment to the bidder.

17. The bidder declares that he/she has carefully examined the location of the proposed work, that he/she has examined the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, and read the accompanying instructions to bidders, and hereby proposes and agrees, if this proposal is accepted, to furnish all materials and do all work required to complete the said work in accordance with the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, in the time and manner therein prescribed for the unit cost and lump sum amounts set forth in this Bid Form.

18. The bidder is familiar with Government Code Sections 12650, et seq., and Penal Code Section 72 and understands that false claims can lead to imprisonment.

I, the below-indicated bidder, declare under penalty of perjury that the information provided and representations made in this bid are true and correct.

West-Tech Mechanical, Inc.

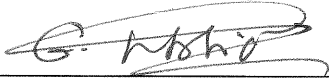
Proper Name of Bidder

5589 Brooks Street, Montclair, CA 91763

Address

WEST-TECH MECHANICAL, INC

By:



Date:

10-25-2011

Signature of Bidder

NOTE: *If bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of authorized officers or agents and the document shall bear the corporate seal; if bidder is a partnership, the true name of the firm shall be set forth above, together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership; and if bidder is an individual, his signature shall be placed above.*

All signatures must be made in permanent blue ink

BID FORM – Addendum 3

TO: Riverside School District, acting by and through its Governing Board, herein called "DISTRICT".
Pacific Electric Lighting & Sound, Inc.
DBA: WB Waiton Electric

Proper Name of Bidder _____

1. Pursuant to and in compliance with your Notice Inviting Bids and other documents relating thereto, the undersigned bidder, having familiarized himself with the terms of the contract, the local conditions affecting the performance of the contract and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform within the time stipulated, the contract, including all of its component parts, and everything required to be performed, including its acceptance by the DISTRICT, and to provide and furnish any and all labor, materials, tools, expendable equipment, and utility and transportation services necessary to perform the contract and complete all of the work in a workmanlike manner required in connection with the construction of **Ramona Aquatics and Tennis Facility Projects Bid No. 2011/12:24-38** in the DISTRICT described above, all in strict conformance with the drawings and other contract documents on file at the Purchasing Office of said DISTRICT for amounts set forth herein.

2. ADDENDA: The undersigned has thoroughly examined any and all Addenda (if any) issued during the bid period and is thoroughly familiar with all contents thereof and acknowledges receipt of the following Addenda: (Bidder to list all addenda).

ADDENDUM NO. <u>1</u>	DATE RECEIVED <u>10-13-11</u>
ADDENDUM NO. <u>2</u>	DATE RECEIVED <u>10-31-11</u>
ADDENDUM NO. <u>3</u>	DATE RECEIVED <u>10-31-11</u>
ADDENDUM NO. <u>4</u>	DATE RECEIVED <u>10-31-11</u>

3. Bid Category # 15 Description ELECTRICAL

4. BASE BID

TOTAL CASH PURCHASE PRICE IN WORDS & NUMBERS:

THREE HUNDRED TWENTY-SEVEN THOUSAND TWO HUNDRED DOLLARS

(\$ 327,200⁰⁰)

ALTERNATE BIDS: The following amounts shall be added to or deducted from the Base Bid at the DISTRICT's option. Alternates are fully described in the Specifications.

Alternate No. 1: ADD/DEDUCT _____ Dollars (\$ _____)

Alternate No. 2: ADD/DEDUCT _____ Dollars (\$ _____)

Alternate No. 3: ADD/DEDUCT _____ Dollars (\$ _____)

Alternate No. 4: ADD/DEDUCT _____
_____ Dollars (\$ _____)

Alternate No. 5: ADD/DEDUCT _____
_____ Dollars (\$ _____)

NOTE: *Low bidder shall be determined based on the Base Bid. After the low bidder has been determined, the DISTRICT may select to award the contract based on the Base Bid and any alternate they select.*

5. **TIME FOR COMPLETION:** The DISTRICT may give a notice to proceed within one hundred twenty (120) days of the award of the bid by the DISTRICT. Once the CONTRACTOR has received the notice to proceed, the CONTRACTOR shall complete the work in the time specified in the Agreement.

In the event that the DISTRICT desires to postpone giving the notice to proceed beyond this one hundred twenty (120) day period, it is expressly understood that with reasonable notice to the CONTRACTOR, giving the notice to proceed may be postponed by the DISTRICT. It is further expressly understood by the CONTRACTOR, that the CONTRACTOR shall not be entitled to any claim of additional compensation as a result of the postponement of giving the notice to proceed.

If the CONTRACTOR believes that a postponement will cause a hardship to it, the CONTRACTOR may terminate the contract with written notice to the DISTRICT within ten (10) days after receipt by the CONTRACTOR of the DISTRICT's notice of postponement. It is further understood by the CONTRACTOR that in the event that the CONTRACTOR terminates the Contract as a result of postponement by the DISTRICT, the DISTRICT shall only be obligated to pay the CONTRACTOR for work performed by the CONTRACTOR at the time of notification of postponement. Should the CONTRACTOR terminate the contract as a result of a notice of postponement, the DISTRICT shall have the authority to award the contract to the next lowest responsible bidder.

6. It is understood that the DISTRICT reserves the right to reject any or all bids and/or waive any irregularities or informalities in this bid or in the bid process. The CONTRACTOR understands that it may not withdraw this bid for a period of ninety (90) days after the date set for the opening of bids.
7. Attached is bid security in the amount of not less than ten percent (10%) of the bid:
\$ _____ Bid bond certified check, cashier's check, or cash. (circle one)
8. The required List of designated subcontractors is attached hereto.
9. The required notarized Noncollusion Affidavit is attached hereto.
10. The Substitution Request Form, if applicable, is attached hereto.

11. It is understood and agreed that if written notice of the acceptance of this bid is mailed, telegraphed, or delivered to the undersigned after the opening of the bid, and within the time this bid is required to remain open, or at any time thereafter before this bid is withdrawn, the undersigned will execute and deliver to the DISTRICT a contract in the form attached hereto in accordance with the bid as accepted, and that he will also furnish and deliver to the DISTRICT the Performance Bond and Payment Bond, all within five (5) calendar days after receipt of notification of award, and that the work under the contract shall be commenced by the undersigned bidder, if awarded the contract, by the start date provided in the DISTRICT's Notice to Proceed, and shall be completed by the CONTRACTOR in the time specified in the contract documents.
12. Notice of Intent to Award Contract or other correspondence should be addressed to the undersigned at the address stated below.

13. The names of all persons interested in the foregoing proposal as principals are as follows:

Pacific Electric Lighting & Sound, Inc.
DBA: WB Walton Electric

Nathaniel Conant - President
Philip Rindone - Sec/Treasurer

(IMPORTANT NOTICE: If bidder or other interested person is a corporation, state the legal name of such corporation, as well as the names of the president, secretary, treasurer, and manager thereof; if a co-partnership, state the true names of the firm, as well as the names of all individual co-partners comprising the firm; if bidder or other interested person is an individual, state the first and last names in full.)

14. The undersigned bidder shall be licensed and shall provide the following information:

Bidder's California Contractor's
License Number:
License expiration date:
Name on License:
Type of License:

560829
6-30-12 Pacific Electric Lighting & Sound, Inc.
DBA: WB Walton Electric
C-10 C-7

If the bidder is a joint venture, each member of the joint venture must include the above information.

15. Time is of the essence regarding this contract, therefore, in the event the bidder to whom the Notice of Intent to Award Contract is given fails or refuses to post the required bonds and return executed copies of the Agreement form within five (5) calendar days from the date of receiving the Notice of Intent to Award Contract, the DISTRICT may declare the bidder's bid deposit or bond forfeited as damages.
16. Pursuant to Government Code Section 4552, in submitting a bid to the DISTRICT, the bidder offers and agrees that if the bid is accepted, it will assign to the DISTRICT all rights, title, and interest in, and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. § 15) or under the Cartwright Act (Business and Professions Code Sections 16700, et seq.), arising from the purchase of goods, materials, or services by the bidder for sale to the DISTRICT pursuant to the bid. Such assignment shall be

made and become effective at the time the DISTRICT tenders final payment to the bidder.

17. The bidder declares that he/she has carefully examined the location of the proposed work, that he/she has examined the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, and read the accompanying instructions to bidders, and hereby proposes and agrees, if this proposal is accepted, to furnish all materials and do all work required to complete the said work in accordance with the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, in the time and manner therein prescribed for the unit cost and lump sum amounts set forth in this Bid Form.

18. The bidder is familiar with Government Code Sections 12650, et seq., and Penal Code Section 72 and understands that false claims can lead to imprisonment.

I, the below-indicated bidder, declare under penalty of perjury that the information provided and representations made in this bid are true and correct.

Pacific Electric Lighting & Sound, Inc.
DBA: WB Walton Electric

Proper Name of Bidder

330 E 3rd Street Beaumont CA 92223

Address

By:

Nathaniel G. Conant

Signature of Bidder

Date:

11/2/2011

NOTE: *If bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of authorized officers or agents and the document shall bear the corporate seal; if bidder is a partnership, the true name of the firm shall be set forth above, together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership; and if bidder is an individual, his signature shall be placed above.*

All signatures must be made in permanent blue ink

**Board Meeting Agenda
January 17, 2012**

Topic: Award of Bids for Arlington High School Athletic Field Upgrades Project

Presented by: Jane Jumnongsilp, Purchasing Manager

Responsible

Cabinet Member: Mike Fine, Deputy Superintendent, Business Services and Governmental Relations

Type of Item: Action

Short Description: The Board of Education will consider awarding bids for multiple categories of construction trades at Arlington High School as part of the Athletic Field Upgrades Project.

DESCRIPTION OF AGENDA ITEM:

The Board of Education has previously authorized the Athletic Field Upgrade Project at Arlington High School. Engineering and design work was completed and Division of State Architect approval acquired. Subsequently, District staff solicited bids for the various categories of construction trades consistent with the design drawings and scope of work. Each bid category is described below.

Bid No. 2011/12-39 – Arlington High School Athletic Field Upgrades Project – Category #1 – Earthwork: Fourteen contractors picked up a bid package. On November 29, 2011, twelve bids were received. It is recommended that the contract be awarded to Crew, Inc. the responsible bidder with the amount of \$597,300.00. The work to be performed consists of earthwork.

Bid No. 2011/12-40 – Arlington High School Athletic Field Upgrades Project – Category #2 – Landscaping: Eleven contractors picked up a bid package. On November 29, 2011, nine bids were received. It is recommended that the contract be awarded to Southern California Landscape, Inc. the responsible bidder with the amount of \$1,161,740.00. The work to be performed consists of landscaping.

Bid No. 2011/12-41 – Arlington High School Athletic Field Upgrades Project – Category #3 – Concrete: Twelve contractors picked up a bid package. On November 29, 2011, seven bids were received. It is recommended that the contract be awarded to C.S. Legacy

Construction, Inc. the responsible bidder with the amount of \$3,092,452.00. The work to be performed consists of concrete.

Bid No. 2011/12-42 – Arlington High School Athletic Field Upgrades Project – Category #4 – Masonry: Three contractors picked up a bid package. On November 29, 2011, six bids were received. It is recommended that the contract be awarded to Kretschmar & Smith, Inc. the responsible bidder with the amount of \$307,880.00. The work to be performed consists of masonry.

Bid No. 2011/12-44 – Arlington High School Athletic Field Upgrades Project – Category #18 – Plumbing: Seven contractors picked up a bid package. On November 29, 2011, seven bids were received. It is recommended that the contract be awarded to Pro-Craft Construction, Inc. the responsible bidder with the amount of \$850,000.00. The work to be performed consists of plumbing.

Bid No. 2011/12-45 – Arlington High School Athletic Field Upgrades Project – Category #19 – Electrical: Seventeen contractors picked up a bid package. On November 29, 2011, thirteen bids were received. It is recommended that the contract be awarded to Pacific Electric Lighting & Sound, Inc. dba W.B. Walton Electric the responsible bidder with the amount of \$1,275,675.00. The work to be performed consists of electrical.

Bid No. 2011/12-46 – Arlington High School Athletic Field Upgrades Project – Category #26 – Stadium Track & Field: Seven contractors picked up a bid package. On November 29, 2011, five bids were received. It is recommended that the contract be awarded to Byrom-Davey, Inc. the responsible bidder with the amount of \$875,832.00. The work to be performed consists of stadium track & field.

Bid No. 2011/12-47 – Arlington High School Athletic Field Upgrades Project – Category #30 – Multiple Trades: Eight contractors picked up a bid package. On November 29, 2011, four bids were received. It is recommended that the contract be awarded to A.J. Fistes Corporation the responsible bidder with the amount of \$698,400.00. The work to be performed consists of multiple trades.

Funding for this project is from Redevelopment and Measure B Funds.

FISCAL IMPACT: The bid values identified above vary as to over, under or at budget for this project. In a separate consideration, the Board of Education has been asked to establish direction, including options for change orders to the bids to bring them in alignment with the previously approved budget. Depending on the Board's direction, bid values described above may be reduced by change orders.

RECOMMENDATION: It is recommended that the Board of Education consider awarding the above identified bids consistent with the Board's direction relative to total facility program funding and specific facility project scope.

ADDITIONAL MATERIAL: Bid Forms for each of the identified bids.

Attached: Yes

BID FORM

TO: **RIVERSIDE UNIFIED SCHOOL DISTRICT**, acting by and through its Governing Board, (herein called "DISTRICT").

FROM: Crew, Inc.
(Proper Name of Bidder)

- Pursuant to and in compliance with your Notice Inviting Bids and other documents relating thereto, the undersigned Bidder, having familiarized himself with the terms of the contract, the local conditions affecting the performance of the contract and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform within the time stipulated, the contract, including all of its component parts, and everything required to be performed, including its acceptance by the DISTRICT, and to provide and furnish any and all labor, materials, tools, expendable equipment, and utility and transportation services necessary to perform the contract and complete all of the work in a workmanlike manner required in connection with the construction of:

ARLINGTON H.S. ATHLETIC FIELD UPGRADES

Bid No. 2011/12-39

in the DISTRICT described above, all in strict conformance with the drawings and other contract documents on file at the Purchasing Office of said DISTRICT for amounts set forth herein.

- ADDENDA:** The undersigned has thoroughly examined any and all Addenda (if any) issued during the bid period and is thoroughly familiar with all contents thereof and acknowledges receipt of the following Addenda: (Bidder to list all addenda).

ADDENDUM NO. <u>1</u>	DATE RECEIVED <u>10/28/11</u>
ADDENDUM NO. <u>2</u>	DATE RECEIVED <u>11/09/11</u>
ADDENDUM NO. <u>3</u>	DATE RECEIVED <u>11/18/11</u>
ADDENDUM NO. <u>4</u>	DATE RECEIVED <u>11/22/11</u>
ADDENDUM NO. <u>5</u>	DATE RECEIVED <u>11/22/11</u>

- BASE BID:**

BID PACKAGE NO. 1

TOTAL CASH PURCHASE PRICE IN WORDS FOR SITE(S) *(including any applicable allowances)*:

Five hundred ninety seven thousand, three hundred DOLLARS

TOTAL FOR SITE (numerical) *(including any applicable allowances)*:

(\$ 597,300)

- ALTERNATE BIDS:** The following amounts shall be added to or deducted from the Base Bid at the DISTRICT'S option. Alternates are fully described in the Specifications.

Alternate No. 1: ADD/DEDUCT _____ Dollars (\$ _____)
 Alternate No. 2: ADD/DEDUCT _____ Dollars (\$ _____)

Alternate No. 3: ADD/DEDUCT _____ Dollars (\$ _____)
Alternate No. 4: ADD/DEDUCT _____ Dollars (\$ _____)
Alternate No. 5: ADD/DEDUCT _____ Dollars (\$ _____)

5. TIME FOR COMPLETION: CONTRACTOR shall perform and complete all Work under this Contract within **four hundred and eighty (480) consecutive calendar days**, beginning ten (10) calendar days after the date the Notice of Award is sent by the DISTRICT to the CONTRACTOR. Moreover, CONTRACTOR shall perform its Work in strict accordance with any completion schedule, construction schedule or project milestones developed pursuant to provisions of the Contract, including but not limited to the Project Schedule located in the Specifications.

The DISTRICT may give a Notice to Proceed within ninety (90) days of the award of the bid by the DISTRICT. Once the CONTRACTOR has received the notice to proceed, the CONTRACTOR shall complete the work in the time specified in the Agreement.

In the event that the DISTRICT desires to postpone giving the Notice to Proceed beyond this ninety (90) day period, it is expressly understood that with reasonable notice to the CONTRACTOR, giving the Notice to Proceed may be postponed by the DISTRICT. It is further expressly understood by the CONTRACTOR, that the CONTRACTOR shall not be entitled to any claim of additional compensation as a result of the postponement of giving the Notice to Proceed.

If the CONTRACTOR believes that a postponement will cause a hardship to it, the CONTRACTOR may terminate the contract with written notice to the DISTRICT within ten (10) days after receipt by the CONTRACTOR of the DISTRICT'S notice of postponement. It is further understood by the CONTRACTOR that in the event that the CONTRACTOR terminates the Contract as a result of postponement by the DISTRICT, the DISTRICT shall only be obligated to pay the CONTRACTOR for work performed by the CONTRACTOR at the time of notification of postponement. Should the CONTRACTOR terminate the contract as a result of a notice of postponement, the DISTRICT shall have the authority to award the contract to the next lowest responsible Bidder.

6. DISTRICT'S RIGHT TO REJECT: It is understood that the DISTRICT reserves the right to reject any or all bids and/or waive any irregularities or informalities in this bid or in the bid process. The CONTRACTOR understands that it may not withdraw this bid for a period of one hundred and twenty (120) days after the date set for the opening of bids.
7. BID SECURITY: Attach bid security in the amount of not less than ten percent (10%) of the bid.
8. PROPOSED SUBCONTRACTORS: The required List of Designated Subcontractors is attached hereto.
9. NONCOLLUSION AFFIDAVIT: The required notarized Noncollusion Affidavit is attached hereto.
10. SUBSTITUTION REQUESTS: The Substitution Request Form, if applicable, is attached hereto.

11. PERFORMANCE AND PAYMENT BOND: It is understood and agreed that if written notice of the acceptance of this bid is mailed, telegraphed or delivered to the undersigned after the opening of the bid, and within the time this bid is required to remain open, or at any time thereafter before this bid is withdrawn, the undersigned will execute and deliver to the DISTRICT a contract in the form attached hereto in accordance with the bid as accepted, and that he will also furnish and deliver to the DISTRICT the Performance Bond and Payment Bond, all within ten (10) calendar days after receipt of notification of award, and that the work under the contract shall be commenced by the undersigned Bidder, if awarded the contract, by the start date provided in the DISTRICT'S Notice to Proceed, and shall be completed by the CONTRACTOR in the time specified in the contract documents.
12. PROPER ADDRESS: Notice of Award or other correspondence should be addressed to the undersigned at the address stated on the following page.
13. NAME(S) OF PRINCIPAL(S): The names of all persons interested in the foregoing proposal as principals are as follows:

Crew, Inc.	-	David M. Lalonde - President
Darrin A. Lalonde - Secretary		
Andrew J. Kerr - Treasurer		

(IMPORTANT NOTICE: If Bidder or other interested person is a corporation, state the legal name of such corporation, as well as the names of the president, secretary, treasurer and manager thereof; if a co-partnership, state the true names of the firm, as well as the names of all individual co-partners comprising the firm; if Bidder or other interested person is an individual, state the first and last names in full.)

14. The undersigned Bidder shall be licensed and shall provide the following information:

Bidder's California Contractor's License Number:	696291
License Expiration Date:	9/30/12
Name on License:	David M. Lalonde
License Classification:	A, C12, C21, C31

If the Bidder is a joint venture, each member of the joint venture must include the above information.

15. FORFITURE OF SECURITY: Time is of the essence regarding this contract, therefore, in the event the Bidder to whom the Notice of Award is given fails or refuses to post the required bonds and return executed copies of the Agreement form **within** ten (10) calendar days from the date of receiving the Notice of Award, the DISTRICT may declare the Bidder's bid deposit or bond forfeited as damages.
16. ASSIGNMENT OF RIGHTS, TITLE AND INTEREST IN CAUSES OF ACTION: Pursuant to Government Code Section 4552, in submitting a bid to the DISTRICT, the Bidder offers and agrees that if the bid is accepted, it will assign to the DISTRICT all rights, title, and interest in, and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Business and

Professions Code Sections 16700, et seq.), arising from the purchase of goods, materials or services by the Bidder for sale to the DISTRICT pursuant to the bid. Such assignment shall be made and become effective at the time the DISTRICT tenders final payment to the Bidder.

17. The Bidder declares that he/she has carefully examined the location of the proposed work, that he/she has examined the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, and read the accompanying instructions to Bidders, and hereby proposes and agrees, if this proposal is accepted, to furnish all materials and do all work required to complete the said work in accordance with the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, in the time and manner therein prescribed for the unit cost and lump sum amounts set forth in this Bid Form.
18. In the event of ambiguity due to a conflict between words and numbers with respect to the amount of the bid, words shall govern over numbers.
19. The Bidder is familiar with Government Code Sections 12650, et seq., and Penal Code Section 72 and understands that false claims can lead to imprisonment.

I, the below-indicated Bidder, declare under penalty of perjury that the information provided and representations made in this bid are true and correct.

Crew, Inc.

Proper Name of Bidder
By: David M. Lalonde
Signature of Bidder David M. Lalonde

19618 S. Susana Rd., Rancho Dominguez, CA 90221

Address
By: Darrin A. Lalonde
Signature of Bidder Darrin A. Lalonde

President
Title

Secretary
Title

Date: 11/29/11

Date: 11/29/11

NOTE: *If Bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of authorized officers or agents and the document shall bear the corporate seal; if Bidder is a partnership, the true name of the firm shall be set forth above, together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership; and if Bidder is an individual, his signature shall be placed above.*

All signatures must be made in permanent blue ink.

BID FORM

TO: RIVERSIDE UNIFIED SCHOOL DISTRICT, acting by and through its Governing Board, (herein called "DISTRICT").

FROM: Southern California Landscape, Inc. (Proper Name of Bidder)

1. Pursuant to and in compliance with your Notice Inviting Bids and other documents relating thereto, the undersigned Bidder, having familiarized himself with the terms of the contract, the local conditions affecting the performance of the contract and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform within the time stipulated, the contract, including all of its component parts, and everything required to be performed, including its acceptance by the DISTRICT, and to provide and furnish any and all labor, materials, tools, expendable equipment, and utility and transportation services necessary to perform the contract and complete all of the work in a workmanlike manner required in connection with the construction of:

ARLINGTON H.S. ATHLETIC FIELD UPGRADES

Bid No. 2011/12-40

in the DISTRICT described above, all in strict conformance with the drawings and other contract documents on file at the Purchasing Office of said DISTRICT for amounts set forth herein.

2. ADDENDA: The undersigned has thoroughly examined any and all Addenda (if any) issued during the bid period and is thoroughly familiar with all contents thereof and acknowledges receipt of the following Addenda: (Bidder to list all addenda).

ADDENDUM NO. 1
ADDENDUM NO. 2
ADDENDUM NO. 3
ADDENDUM NO. 4
ADDENDUM NO. 5

DATE RECEIVED 10/27/11
DATE RECEIVED 11/9/11
DATE RECEIVED 11/18/11
DATE RECEIVED 11/21/11
Date received 11/21/11

3. BASE BID:

BID PACKAGE NO. 2

TOTAL CASH PURCHASE PRICE IN WORDS FOR SITE(S) (including any applicable allowances):

One million One hundred sixty one thousand seven hundred and forty DOLLARS

TOTAL FOR SITE (numerical) (including any applicable allowances):

(\$ 1,161,740.00)

4. ALTERNATE BIDS: The following amounts shall be added to or deducted from the Base Bid at the DISTRICT'S option. Alternates are fully described in the Specifications.

Alternate No. 1: ADD/DEDUCT N/A Dollars (\$)
Alternate No. 2: ADD/DEDUCT N/A Dollars (\$)

Alternate No. 3: ADD/DEDUCT	<u>N/A</u>	Dollars (\$ <u> </u>)
Alternate No. 4: ADD/DEDUCT	<u>Forty six thousand</u>	Dollars (\$ <u>46,000</u>)
Alternate No. 5: ADD/DEDUCT	<u>N/A</u>	Dollars (\$ <u> </u>)

5. **TIME FOR COMPLETION:** CONTRACTOR shall perform and complete all Work under this Contract within **four hundred and eighty (480) consecutive calendar days**, beginning ten (10) calendar days after the date the Notice of Award is sent by the DISTRICT to the CONTRACTOR. Moreover, CONTRACTOR shall perform its Work in strict accordance with any completion schedule, construction schedule or project milestones developed pursuant to provisions of the Contract, including but not limited to the Project Schedule located in the Specifications.

The DISTRICT may give a Notice to Proceed within ninety (90) days of the award of the bid by the DISTRICT. Once the CONTRACTOR has received the notice to proceed, the CONTRACTOR shall complete the work in the time specified in the Agreement.

In the event that the DISTRICT desires to postpone giving the Notice to Proceed beyond this ninety (90) day period, it is expressly understood that with reasonable notice to the CONTRACTOR, giving the Notice to Proceed may be postponed by the DISTRICT. It is further expressly understood by the CONTRACTOR, that the CONTRACTOR shall not be entitled to any claim of additional compensation as a result of the postponement of giving the Notice to Proceed.

If the CONTRACTOR believes that a postponement will cause a hardship to it, the CONTRACTOR may terminate the contract with written notice to the DISTRICT within ten (10) days after receipt by the CONTRACTOR of the DISTRICT'S notice of postponement. It is further understood by the CONTRACTOR that in the event that the CONTRACTOR terminates the Contract as a result of postponement by the DISTRICT, the DISTRICT shall only be obligated to pay the CONTRACTOR for work performed by the CONTRACTOR at the time of notification of postponement. Should the CONTRACTOR terminate the contract as a result of a notice of postponement, the DISTRICT shall have the authority to award the contract to the next lowest responsible Bidder.

6. **DISTRICT'S RIGHT TO REJECT:** It is understood that the DISTRICT reserves the right to reject any or all bids and/or waive any irregularities or informalities in this bid or in the bid process. The CONTRACTOR understands that it may not withdraw this bid for a period of one hundred and twenty (120) days after the date set for the opening of bids.
7. **BID SECURITY:** Attach bid security in the amount of not less than ten percent (10%) of the bid.
8. **PROPOSED SUBCONTRACTORS:** The required List of Designated Subcontractors is attached hereto.
9. **NONCOLLUSION AFFIDAVIT:** The required notarized Noncollusion Affidavit is attached hereto.
10. **SUBSTITUTION REQUESTS:** The Substitution Request Form, if applicable, is attached hereto.

11. PERFORMANCE AND PAYMENT BOND: It is understood and agreed that if written notice of the acceptance of this bid is mailed, telegraphed or delivered to the undersigned after the opening of the bid, and within the time this bid is required to remain open, or at any time thereafter before this bid is withdrawn, the undersigned will execute and deliver to the DISTRICT a contract in the form attached hereto in accordance with the bid as accepted, and that he will also furnish and deliver to the DISTRICT the Performance Bond and Payment Bond, all within ten (10) calendar days after receipt of notification of award, and that the work under the contract shall be commenced by the undersigned Bidder, if awarded the contract, by the start date provided in the DISTRICT'S Notice to Proceed, and shall be completed by the CONTRACTOR in the time specified in the contract documents.
12. PROPER ADDRESS: Notice of Award or other correspondence should be addressed to the undersigned at the address stated on the following page.
13. NAME(S) OF PRINCIPAL(S): The names of all persons interested in the foregoing proposal as principals are as follows:

R. Keith Lyon Jr. President

LeeAnn Lyon Secretary

(IMPORTANT NOTICE: If Bidder or other interested person is a corporation, state the legal name of such corporation, as well as the names of the president, secretary, treasurer and manager thereof; if a co-partnership, state the true names of the firm, as well as the names of all individual co-partners comprising the firm; if Bidder or other interested person is an individual, state the first and last names in full.)

14. The undersigned Bidder shall be licensed and shall provide the following information:

Bidder's California Contractor's

License Number: 753861

License Expiration Date: 9/30/2012

Name on License: Southern California Landscape, Inc.

License Classification: C27

If the Bidder is a joint venture, each member of the joint venture must include the above information.

15. FORFITURE OF SECURITY: Time is of the essence regarding this contract, therefore, in the event the Bidder to whom the Notice of Award is given fails or refuses to post the required bonds and return executed copies of the Agreement form within ten (10) calendar days from the date of receiving the Notice of Award, the DISTRICT may declare the Bidder's bid deposit or bond forfeited as damages.
16. ASSIGNMENT OF RIGHTS, TITLE AND INTEREST IN CAUSES OF ACTION: Pursuant to Government Code Section 4552, in submitting a bid to the DISTRICT, the Bidder offers and agrees that if the bid is accepted, it will assign to the DISTRICT all rights, title, and interest in, and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Business and

Professions Code Sections 16700, et seq.), arising from the purchase of goods, materials or services by the Bidder for sale to the DISTRICT pursuant to the bid. Such assignment shall be made and become effective at the time the DISTRICT tenders final payment to the Bidder.

17. The Bidder declares that he/she has carefully examined the location of the proposed work, that he/she has examined the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, and read the accompanying instructions to Bidders, and hereby proposes and agrees, if this proposal is accepted, to furnish all materials and do all work required to complete the said work in accordance with the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, in the time and manner therein prescribed for the unit cost and lump sum amounts set forth in this Bid Form.
18. In the event of ambiguity due to a conflict between words and numbers with respect to the amount of the bid, words shall govern over numbers.
19. The Bidder is familiar with Government Code Sections 12650, et seq., and Penal Code Section 72 and understands that false claims can lead to imprisonment.

I, the below-indicated Bidder, declare under penalty of perjury that the information provided and representations made in this bid are true and correct.

Southern California Landscape-Fix 8636 Banana Ave Fontana CA 92335
Proper Name of Bidder Address

By: R. Keith Lopez
Signature of Bidder

By: [Signature]
Signature of Bidder

President
Title

Secretary
Title

Date: 11/23/11

Date: 11/23/11

NOTE: If Bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of authorized officers or agents and the document shall bear the corporate seal; if Bidder is a partnership, the true name of the firm shall be set forth above, together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership; and if Bidder is an individual, his signature shall be placed above.

All signatures must be made in permanent blue ink.

BID FORM

TO: RIVERSIDE UNIFIED SCHOOL DISTRICT, acting by and through its Governing Board, (herein called "DISTRICT").
FROM: C.S. legacy construction, Inc.
(Proper Name of Bidder)

1. Pursuant to and in compliance with your Notice Inviting Bids and other documents relating thereto, the undersigned Bidder, having familiarized himself with the terms of the contract, the local conditions affecting the performance of the contract and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform within the time stipulated, the contract, including all of its component parts, and everything required to be performed, including its acceptance by the DISTRICT, and to provide and furnish any and all labor, materials, tools, expendable equipment, and utility and transportation services necessary to perform the contract and complete all of the work in a workmanlike manner required in connection with the construction of:

ARLINGTON H.S. ATHLETIC FIELD UPGRADES

Bid No. 201112-41

in the DISTRICT described above, all in strict conformance with the drawings and other contract documents on file at the Purchasing Office of said DISTRICT for amounts set forth herein.

2. ADDENDA: The undersigned has thoroughly examined any and all Addenda (if any) issued during the bid period and is thoroughly familiar with all contents thereof and acknowledges receipt of the following Addenda: (Bidder to list all addenda).

ADDENDUM NO.	<u>1</u>	DATE RECEIVED	<u>10/27/11</u>
ADDENDUM NO.	<u>2</u>	DATE RECEIVED	<u>11/9/11</u>
ADDENDUM NO.	<u>3</u>	DATE RECEIVED	<u>11/13/11</u>
ADDENDUM NO.	<u>4</u>	DATE RECEIVED	<u>11/21/11</u>
	<u>5</u>		<u>11/21/11</u>

3. BASE BID:

BID PACKAGE NO. 3

TOTAL CASH PURCHASE PRICE IN WORDS FOR SITE(S) (including any applicable allowances):

three million ninety-two thousand Four hundred DOLLARS

fifty-two dollars and zero cents.
TOTAL FOR SITE (numerical) (including any applicable allowances):

(\$ 3,092,452.00)

4. ALTERNATE BIDS: The following amounts shall be added to or deducted from the Base Bid at the DISTRICT'S option. Alternates are fully described in the Specifications.

Alternate No. 1: ADD/DEDUCT	<u>Add</u>	Dollars (\$ <u>152,942.00</u>)
Alternate No. 2: ADD/DEDUCT	<u>Add</u>	Dollars (\$ <u>419,737.00</u>) <i>G.S.</i>
		<u>4,737.00</u>

Arlington H.S. Athletic Field Upgrades

Bid Form

Alternate No. 3: ADD/DEDUCT	<u>ADD</u>	Dollars (\$ <u>12,427.00</u>)
Alternate No. 4: ADD/DEDUCT	<u>NA</u>	Dollars (\$ _____)
Alternate No. 5: ADD/DEDUCT	<u>NA</u>	Dollars (\$ _____)
<i>Alternate No. 6</i>	<i>Add</i>	<i>147,533.00</i>

5. **TIME FOR COMPLETION:** CONTRACTOR shall perform and complete all Work under this Contract within **four hundred and eighty (480) consecutive calendar days**, beginning ten (10) calendar days after the date the Notice of Award is sent by the DISTRICT to the CONTRACTOR. Moreover, CONTRACTOR shall perform its Work in strict accordance with any completion schedule, construction schedule or project milestones developed pursuant to provisions of the Contract, including but not limited to the Project Schedule located in the Specifications.

The DISTRICT may give a Notice to Proceed within ninety (90) days of the award of the bid by the DISTRICT. Once the CONTRACTOR has received the notice to proceed, the CONTRACTOR shall complete the work in the time specified in the Agreement.

In the event that the DISTRICT desires to postpone giving the Notice to Proceed beyond this ninety (90) day period, it is expressly understood that with reasonable notice to the CONTRACTOR, giving the Notice to Proceed may be postponed by the DISTRICT. It is further expressly understood by the CONTRACTOR, that the CONTRACTOR shall not be entitled to any claim of additional compensation as a result of the postponement of giving the Notice to Proceed.

If the CONTRACTOR believes that a postponement will cause a hardship to it, the CONTRACTOR may terminate the contract with written notice to the DISTRICT within ten (10) days after receipt by the CONTRACTOR of the DISTRICT'S notice of postponement. It is further understood by the CONTRACTOR that in the event that the CONTRACTOR terminates the Contract as a result of postponement by the DISTRICT, the DISTRICT shall only be obligated to pay the CONTRACTOR for work performed by the CONTRACTOR at the time of notification of postponement. Should the CONTRACTOR terminate the contract as a result of a notice of postponement, the DISTRICT shall have the authority to award the contract to the next lowest responsible Bidder.

6. **DISTRICT'S RIGHT TO REJECT:** It is understood that the DISTRICT reserves the right to reject any or all bids and/or waive any irregularities or informalities in this bid or in the bid process. The CONTRACTOR understands that it may not withdraw this bid for a period of one hundred and twenty (120) days after the date set for the opening of bids.
7. **BID SECURITY:** Attach bid security in the amount of not less than ten percent (10%) of the bid.
8. **PROPOSED SUBCONTRACTORS:** The required List of Designated Subcontractors is attached hereto.
9. **NONCOLLUSION AFFIDAVIT:** The required notarized Noncollusion Affidavit is attached hereto.
10. **SUBSTITUTION REQUESTS:** The Substitution Request Form, if applicable, is attached hereto.

11. **PERFORMANCE AND PAYMENT BOND:** It is understood and agreed that if written notice of the acceptance of this bid is mailed, telegraphed or delivered to the undersigned after the opening of the bid, and within the time this bid is required to remain open, or at any time thereafter before this bid is withdrawn, the undersigned will execute and deliver to the DISTRICT a contract in the form attached hereto in accordance with the bid as accepted, and that he will also furnish and deliver to the DISTRICT the Performance Bond and Payment Bond, all within ten (10) calendar days after receipt of notification of award, and that the work under the contract shall be commenced by the undersigned Bidder, if awarded the contract, by the start date provided in the DISTRICT'S Notice to Proceed, and shall be completed by the CONTRACTOR in the time specified in the contract documents.
12. **PROPER ADDRESS:** Notice of Award or other correspondence should be addressed to the undersigned at the address stated on the following page.
13. **NAME(S) OF PRINCIPAL(S):** The names of all persons interested in the foregoing proposal as principals are as follows:

Gregg Strumpf - President

(IMPORTANT NOTICE: If Bidder or other interested person is a corporation, state the legal name of such corporation, as well as the names of the president, secretary, treasurer and manager thereof; if a co-partnership, state the true names of the firm, as well as the names of all individual co-partners comprising the firm; if Bidder or other interested person is an individual, state the first and last names in full.)

14. The undersigned Bidder shall be licensed and shall provide the following information:

Bidder's California Contractor's
 License Number:
 License Expiration Date:
 Name on License:
 License Classification:

826870
10/31/13
Gregg Strumpf / c.s. Legacy Construction, Inc.
A.B.C-27

If the Bidder is a joint venture, each member of the joint venture must include the above information.

15. **FORFITURE OF SECURITY:** Time is of the essence regarding this contract, therefore, in the event the Bidder to whom the Notice of Award is given fails or refuses to post the required bonds and return executed copies of the Agreement form within ten (10) calendar days from the date of receiving the Notice of Award, the DISTRICT may declare the Bidder's bid deposit or bond forfeited as damages.
16. **ASSIGNMENT OF RIGHTS, TITLE AND INTEREST IN CAUSES OF ACTION:** Pursuant to Government Code Section 4552, in submitting a bid to the DISTRICT, the Bidder offers and agrees that if the bid is accepted, it will assign to the DISTRICT all rights, title, and interest in, and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Business and

Professions Code Sections 16700, et seq.), arising from the purchase of goods, materials or services by the Bidder for sale to the DISTRICT pursuant to the bid. Such assignment shall be made and become effective at the time the DISTRICT tenders final payment to the Bidder.

17. The Bidder declares that he/she has carefully examined the location of the proposed work, that he/she has examined the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, and read the accompanying instructions to Bidders, and hereby proposes and agrees, if this proposal is accepted, to furnish all materials and do all work required to complete the said work in accordance with the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, in the time and manner therein prescribed for the unit cost and lump sum amounts set forth in this Bid Form.
18. In the event of ambiguity due to a conflict between words and numbers with respect to the amount of the bid, words shall govern over numbers.
19. The Bidder is familiar with Government Code Sections 12650, et seq., and Penal Code Section 72 and understands that false claims can lead to imprisonment.

I, the below-indicated Bidder, declare under penalty of perjury that the information provided and representations made in this bid are true and correct.

C.S. Legacy Construction Inc.
Proper Name of Bidder

13243 Yorba Ave. Clino, CA 91170
Address

By: [Signature]
Signature of Bidder

By: Nancy Mellon
Signature of Bidder

President - Gregg Stumpf
Title

Secretary - Nancy Mellon
Title

Date: 11/28/11

Date: 11/28/11

NOTE: *If Bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of authorized officers or agents and the document shall bear the corporate seal; if Bidder is a partnership, the true name of the firm shall be set forth above, together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership; and if Bidder is an individual, his signature shall be placed above.*

All signatures must be made in permanent blue ink.

BID FORM

TO: **RIVERSIDE UNIFIED SCHOOL DISTRICT**, acting by and through its Governing Board, (herein called "DISTRICT").

FROM: Kretschmar & Smith, Inc.
(Proper Name of Bidder)

1. Pursuant to and in compliance with your Notice Inviting Bids and other documents relating thereto, the undersigned Bidder, having familiarized himself with the terms of the contract, the local conditions affecting the performance of the contract and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform within the time stipulated, the contract, including all of its component parts, and everything required to be performed, including its acceptance by the DISTRICT, and to provide and furnish any and all labor, materials, tools, expendable equipment, and utility and transportation services necessary to perform the contract and complete all of the work in a workmanlike manner required in connection with the construction of:

ARLINGTON H.S. ATHLETIC FIELD UPGRADES

Bid No. 2-11/12-42 Masonry

in the DISTRICT described above, all in strict conformance with the drawings and other contract documents on file at the Purchasing Office of said DISTRICT for amounts set forth herein.

2. **ADDENDA:** The undersigned has thoroughly examined any and all Addenda (if any) issued during the bid period and is thoroughly familiar with all contents thereof and acknowledges receipt of the following Addenda: (Bidder to list all addenda).

ADDENDUM NO.	<u>1</u>	DATE RECEIVED	<u>10/27/11</u>
ADDENDUM NO.	<u>2</u>	DATE RECEIVED	<u>11/09/11</u>
ADDENDUM NO.	<u>3</u>	DATE RECEIVED	<u>11/18/11</u>
ADDENDUM NO.	<u>4</u>	DATE RECEIVED	<u>11/21/11</u>
	<u>5</u>		<u>11/21/11</u>

3. **BASE BID:**

BID PACKAGE NO. 2011/12-42 Masonry

TOTAL CASH PURCHASE PRICE IN WORDS FOR SITE(S) (*including any applicable allowances*):

Three hundred seven thousand eight hundred eighty **DOLLARS**

TOTAL FOR SITE (numerical) (*including any applicable allowances*):

(\$ 307,880.00)

4. **ALTERNATE BIDS:** The following amounts shall be added to or deducted from the Base Bid at the DISTRICT'S option. Alternates are fully described in the Specifications.

Alternate No. 1: ADD/DEDUCT	<u>n/a</u>	Dollars (\$ <u> </u>)
Alternate No. 2: ADD/DEDUCT	<u>n/a</u>	Dollars (\$ <u> </u>)

Alternate No. 3: ADD/DEDUCT	<u>n/a</u>	Dollars (\$ _____)
Alternate No. 4: ADD/DEDUCT	<u>n/a</u>	Dollars (\$ _____)
Alternate No. 5: ADD/DEDUCT	<u>n/a</u>	Dollars (\$ _____)

5. **TIME FOR COMPLETION:** CONTRACTOR shall perform and complete all Work under this Contract within **four hundred and eighty (480) consecutive calendar days**, beginning ten (10) calendar days after the date the Notice of Award is sent by the DISTRICT to the CONTRACTOR. Moreover, CONTRACTOR shall perform its Work in strict accordance with any completion schedule, construction schedule or project milestones developed pursuant to provisions of the Contract, including but not limited to the Project Schedule located in the Specifications.

The DISTRICT may give a Notice to Proceed within ninety (90) days of the award of the bid by the DISTRICT. Once the CONTRACTOR has received the notice to proceed, the CONTRACTOR shall complete the work in the time specified in the Agreement.

In the event that the DISTRICT desires to postpone giving the Notice to Proceed beyond this ninety (90) day period, it is expressly understood that with reasonable notice to the CONTRACTOR, giving the Notice to Proceed may be postponed by the DISTRICT. It is further expressly understood by the CONTRACTOR, that the CONTRACTOR shall not be entitled to any claim of additional compensation as a result of the postponement of giving the Notice to Proceed.

If the CONTRACTOR believes that a postponement will cause a hardship to it, the CONTRACTOR may terminate the contract with written notice to the DISTRICT within ten (10) days after receipt by the CONTRACTOR of the DISTRICT'S notice of postponement. It is further understood by the CONTRACTOR that in the event that the CONTRACTOR terminates the Contract as a result of postponement by the DISTRICT, the DISTRICT shall only be obligated to pay the CONTRACTOR for work performed by the CONTRACTOR at the time of notification of postponement. Should the CONTRACTOR terminate the contract as a result of a notice of postponement, the DISTRICT shall have the authority to award the contract to the next lowest responsible Bidder.

6. **DISTRICT'S RIGHT TO REJECT:** It is understood that the DISTRICT reserves the right to reject any or all bids and/or waive any irregularities or informalities in this bid or in the bid process. The CONTRACTOR understands that it may not withdraw this bid for a period of one hundred and twenty (120) days after the date set for the opening of bids.
7. **BID SECURITY:** Attach bid security in the amount of not less than ten percent (10%) of the bid.
8. **PROPOSED SUBCONTRACTORS:** The required List of Designated Subcontractors is attached hereto.
9. **NONCOLLUSION AFFIDAVIT:** The required notarized Noncollusion Affidavit is attached hereto.
10. **SUBSTITUTION REQUESTS:** The Substitution Request Form, if applicable, is attached hereto.

11. PERFORMANCE AND PAYMENT BOND: It is understood and agreed that if written notice of the acceptance of this bid is mailed, telegraphed or delivered to the undersigned after the opening of the bid, and within the time this bid is required to remain open, or at any time thereafter before this bid is withdrawn, the undersigned will execute and deliver to the DISTRICT a contract in the form attached hereto in accordance with the bid as accepted, and that he will also furnish and deliver to the DISTRICT the Performance Bond and Payment Bond, all within ten (10) calendar days after receipt of notification of award, and that the work under the contract shall be commenced by the undersigned Bidder, if awarded the contract, by the start date provided in the DISTRICT'S Notice to Proceed, and shall be completed by the CONTRACTOR in the time specified in the contract documents.
12. PROPER ADDRESS: Notice of Award or other correspondence should be addressed to the undersigned at the address stated on the following page.
13. NAME(S) OF PRINCIPAL(S): The names of all persons interested in the foregoing proposal as principals are as follows:

Jimmy C. Smith, President

Andrew Kretschmar, Secretary/Treasurer

(IMPORTANT NOTICE: If Bidder or other interested person is a corporation, state the legal name of such corporation, as well as the names of the president, secretary, treasurer and manager thereof; if a co-partnership, state the true names of the firm, as well as the names of all individual co-partners comprising the firm; if Bidder or other interested person is an individual, state the first and last names in full.)

14. The undersigned Bidder shall be licensed and shall provide the following information:

Bidder's California Contractor's License Number:	467211
License Expiration Date:	12/31/2012
Name on License:	Kretschmar & Smith, Inc.
License Classification:	c-29

If the Bidder is a joint venture, each member of the joint venture must include the above information.

15. FORFEITURE OF SECURITY: Time is of the essence regarding this contract, therefore, in the event the Bidder to whom the Notice of Award is given fails or refuses to post the required bonds and return executed copies of the Agreement form within ten (10) calendar days from the date of receiving the Notice of Award, the DISTRICT may declare the Bidder's bid deposit or bond forfeited as damages.
16. ASSIGNMENT OF RIGHTS, TITLE AND INTEREST IN CAUSES OF ACTION: Pursuant to Government Code Section 4552, in submitting a bid to the DISTRICT, the Bidder offers and agrees that if the bid is accepted, it will assign to the DISTRICT all rights, title, and interest in, and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Business and

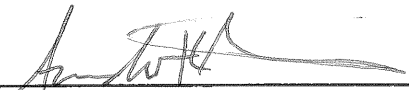
Professions Code Sections 16700, et seq.), arising from the purchase of goods, materials or services by the Bidder for sale to the DISTRICT pursuant to the bid. Such assignment shall be made and become effective at the time the DISTRICT tenders final payment to the Bidder.

17. The Bidder declares that he/she has carefully examined the location of the proposed work, that he/she has examined the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, and read the accompanying instructions to Bidders, and hereby proposes and agrees, if this proposal is accepted, to furnish all materials and do all work required to complete the said work in accordance with the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, in the time and manner therein prescribed for the unit cost and lump sum amounts set forth in this Bid Form.
18. In the event of ambiguity due to a conflict between words and numbers **with** respect to the amount of the bid, words shall govern over numbers.
19. The Bidder is familiar with Government Code Sections 12650, et seq., and Penal Code Section 72 and understands that false claims can lead to imprisonment.

I, the below-indicated Bidder, declare under penalty of perjury that the information provided and representations made in this bid are true and correct.

Kretschmar & Smith, Inc.
Proper Name of Bidder

6293 Pedley Rd., Riverside Ca 92509
Address

By: 
Signature of Bidder

By: _____
Signature of Bidder

Andrew Kretschmar, Sec./Treas.
Title

Title

Date: November 29, 2011

Date: _____

NOTE: *If Bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of authorized officers or agents and the document shall bear the corporate seal; if Bidder is a partnership, the true name of the firm shall be set forth above, together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership; and if Bidder is an individual, his signature shall be placed above.*

All signatures must be made in permanent blue ink.

BID FORM

TO: **RIVERSIDE UNIFIED SCHOOL DISTRICT**, acting by and through its Governing Board, (herein called "DISTRICT").

FROM: Pro-Craft Construction, Inc.
(Proper Name of Bidder)

1. Pursuant to and in compliance with your Notice Inviting Bids and other documents relating thereto, the undersigned Bidder, having familiarized himself with the terms of the contract, the local conditions affecting the performance of the contract and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform within the time stipulated, the contract, including all of its component parts, and everything required to be performed, including its acceptance by the DISTRICT, and to provide and furnish any and all labor, materials, tools, expendable equipment, and utility and transportation services necessary to perform the contract and complete all of the work in a workmanlike manner required in connection with the construction of:

ARLINGTON H.S. ATHLETIC FIELD UPGRADES

Bid No. 2011/12-44

in the DISTRICT described above, all in strict conformance with the drawings and other contract documents on file at the Purchasing Office of said DISTRICT for amounts set forth herein.

2. **ADDENDA:** The undersigned has thoroughly examined any and all Addenda (if any) issued during the bid period and is thoroughly familiar with all contents thereof and acknowledges receipt of the following Addenda: (Bidder to list all addenda).

ADDENDUM NO. 1
ADDENDUM NO. 2
ADDENDUM NO. 3
ADDENDUM NO. 4
ADDENDUM No. 5

DATE RECEIVED 11/02/11
DATE RECEIVED 11/14/11
DATE RECEIVED 11/22/11
DATE RECEIVED 11/22/11
DATE RECEIVED 11/23/11

3. **BASE BID:**

BID PACKAGE NO. 18

TOTAL CASH PURCHASE PRICE IN WORDS FOR SITE(S) *(including any applicable allowances)*:

Eight hundred fifty Thousand & 00/100 DOLLARS

TOTAL FOR SITE (numerical) *(including any applicable allowances)*:

(\$ 850,000⁰⁰)

4. **ALTERNATE BIDS:** The following amounts shall be added to or deducted from the Base Bid at the DISTRICT'S option. Alternates are fully described in the Specifications.

Alternate No. 1: ADD/DEDUCT _____ Dollars (\$ _____)
Alternate No. 2: ADD/DEDUCT _____ Dollars (\$ _____)

Alternate No. 3: ADD/DEDUCT _____	Dollars (\$ _____)
Alternate No. 4: ADD/DEDUCT _____	Dollars (\$ _____)
Alternate No. 5: ADD/DEDUCT _____	Dollars (\$ _____)

5. **TIME FOR COMPLETION:** CONTRACTOR shall perform and complete all Work under this Contract within **four hundred and eighty (480) consecutive calendar days**, beginning ten (10) calendar days after the date the Notice of Award is sent by the DISTRICT to the CONTRACTOR. Moreover, CONTRACTOR shall perform its Work in strict accordance with any completion schedule, construction schedule or project milestones developed pursuant to provisions of the Contract, including but not limited to the Project Schedule located in the Specifications.

The DISTRICT may give a Notice to Proceed within ninety (90) days of the award of the bid by the DISTRICT. Once the CONTRACTOR has received the notice to proceed, the CONTRACTOR shall complete the work in the time specified in the Agreement.

In the event that the DISTRICT desires to postpone giving the Notice to Proceed beyond this ninety (90) day period, it is expressly understood that with reasonable notice to the CONTRACTOR, giving the Notice to Proceed may be postponed by the DISTRICT. It is further expressly understood by the CONTRACTOR, that the CONTRACTOR shall not be entitled to any claim of additional compensation as a result of the postponement of giving the Notice to Proceed.

If the CONTRACTOR believes that a postponement will cause a hardship to it, the CONTRACTOR may terminate the contract with written notice to the DISTRICT within ten (10) days after receipt by the CONTRACTOR of the DISTRICT'S notice of postponement. It is further understood by the CONTRACTOR that in the event that the CONTRACTOR terminates the Contract as a result of postponement by the DISTRICT, the DISTRICT shall only be obligated to pay the CONTRACTOR for work performed by the CONTRACTOR at the time of notification of postponement. Should the CONTRACTOR terminate the contract as a result of a notice of postponement, the DISTRICT shall have the authority to award the contract to the next lowest responsible Bidder.

6. **DISTRICT'S RIGHT TO REJECT:** It is understood that the DISTRICT reserves the right to reject any or all bids and/or waive any irregularities or informalities in this bid or in the bid process. The CONTRACTOR understands that it may not withdraw this bid for a period of one hundred and twenty (120) days after the date set for the opening of bids.
7. **BID SECURITY:** Attach bid security in the amount of not less than ten percent (10%) of the bid.
8. **PROPOSED SUBCONTRACTORS:** The required List of Designated Subcontractors is attached hereto.
9. **NONCOLLUSION AFFIDAVIT:** The required notarized Noncollusion Affidavit is attached hereto.
10. **SUBSTITUTION REQUESTS:** The Substitution Request Form, if applicable, is attached hereto.

11. **PERFORMANCE AND PAYMENT BOND:** It is understood and agreed that if written notice of the acceptance of this bid is mailed, telegraphed or delivered to the undersigned after the opening of the bid, and within the time this bid is required to remain open, or at any time thereafter before this bid is withdrawn, the undersigned will execute and deliver to the DISTRICT a contract in the form attached hereto in accordance with the bid as accepted, and that he will also furnish and deliver to the DISTRICT the Performance Bond and Payment Bond, all within ten (10) calendar days after receipt of notification of award, and that the work under the contract shall be commenced by the undersigned Bidder, if awarded the contract, by the start date provided in the DISTRICT'S Notice to Proceed, and shall be completed by the CONTRACTOR in the time specified in the contract documents.
12. **PROPER ADDRESS:** Notice of Award or other correspondence should be addressed to the undersigned at the address stated on the following page.
31597 Outer Hwy. 10 S., Ste. B, Redlands, CA 92373
13. **NAME(S) OF PRINCIPAL(S):** The names of all persons interested in the foregoing proposal as principals are as follows:

Timothy McFayden, CEO / SEC of Pro-Craft Construction, Inc.

Susan McFayden, CFO of Pro-Craft Construction, Inc.

(IMPORTANT NOTICE: If Bidder or other interested person is a corporation, state the legal name of such corporation, as well as the names of the president, secretary, treasurer and manager thereof; if a co-partnership, state the true names of the firm, as well as the names of all individual co-partners comprising the firm; if Bidder or other interested person is an individual, state the first and last names in full.)

14. The undersigned Bidder shall be licensed and shall provide the following information:

Bidder's California Contractor's License Number:	<u>467234</u>
License Expiration Date:	<u>02/28/2013</u>
Name on License:	<u>Pro-Craft Construction, Inc.</u>
License Classification:	<u>C-36, C-34, B, A, C-42, C-2</u>

If the Bidder is a joint venture, each member of the joint venture must include the above information.

15. **FORFITURE OF SECURITY:** Time is of the essence regarding this contract, therefore, in the event the Bidder to whom the Notice of Award is given fails or refuses to post the required bonds and return executed copies of the Agreement form within ten (10) calendar days from the date of receiving the Notice of Award, the DISTRICT may declare the Bidder's bid deposit or bond forfeited as damages.
16. **ASSIGNMENT OF RIGHTS, TITLE AND INTEREST IN CAUSES OF ACTION:** Pursuant to Government Code Section 4552, in submitting a bid to the DISTRICT, the Bidder offers and agrees that if the bid is accepted, it will assign to the DISTRICT all rights, title, and interest in, and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Business and

Professions Code Sections 16700, et seq.), arising from the purchase of goods, materials or services by the Bidder for sale to the DISTRICT pursuant to the bid. Such assignment shall be made and become effective at the time the DISTRICT tenders final payment to the Bidder.

17. The Bidder declares that he/she has carefully examined the location of the proposed work, that he/she has examined the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, and read the accompanying instructions to Bidders, and hereby proposes and agrees, if this proposal is accepted, to furnish all materials and do all work required to complete the said work in accordance with the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, in the time and manner therein prescribed for the unit cost and lump sum amounts set forth in this Bid Form.
18. In the event of ambiguity due to a conflict between words and numbers with respect to the amount of the bid, words shall govern over numbers.
19. The Bidder is familiar with Government Code Sections 12650, et seq., and Penal Code Section 72 and understands that false claims can lead to imprisonment.

I, the below-indicated Bidder, declare under penalty of perjury that the information provided and representations made in this bid are true and correct.

Pro-Craft Construction, Inc.
Proper Name of Bidder

By: 
Signature of Bidder

Timothy McFayden, CEO
Title

Date: 11/29/11

31597 Outer Hwy. 10 S., Ste. B
Redlands, CA 92373
Address

By: 
Signature of Bidder

Timothy McFayden, SEC
Title

Date: 11/29/11

NOTE: *If Bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of authorized officers or agents and the document shall bear the corporate seal; if Bidder is a partnership, the true name of the firm shall be set forth above, together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership; and if Bidder is an individual, his signature shall be placed above.*

All signatures must be made in permanent blue ink.

BID FORM

TO: **RIVERSIDE UNIFIED SCHOOL DISTRICT**, acting by and through its Governing Board, (herein called "DISTRICT")

Pacific Electric Lighting & Sound, Inc.
DBA: WB Walton Electric

FROM: _____
(Proper Name of Bidder)

- Pursuant to and in compliance with your Notice Inviting Bids and other documents relating thereto, the undersigned Bidder, having familiarized himself with the terms of the contract, the local conditions affecting the performance of the contract and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform within the time stipulated, the contract, including all of its component parts, and everything required to be performed, including its acceptance by the DISTRICT, and to provide and furnish any and all labor, materials, tools, expendable equipment, and utility and transportation services necessary to perform the contract and complete all of the work in a workmanlike manner required in connection with the construction of:

ARLINGTON H.S. ATHLETIC FIELD UPGRADES

Bid No. 2011/12-45

in the DISTRICT described above, all in strict conformance with the drawings and other contract documents on file at the Purchasing Office of said DISTRICT for amounts set forth herein.

- ADDENDA:** The undersigned has thoroughly examined any and all Addenda (if any) issued during the bid period and is thoroughly familiar with all contents thereof and acknowledges receipt of the following Addenda: (Bidder to list all addenda).

ADDENDUM NO. <u>1</u>	DATE RECEIVED <u>11-10/11</u>
ADDENDUM NO. <u>2</u>	DATE RECEIVED <u>11-10/11</u>
ADDENDUM NO. <u>3</u>	DATE RECEIVED <u>11-21/11</u>
ADDENDUM NO. <u>4</u>	DATE RECEIVED <u>11/23/11</u>
ADDENDUM NO. <u>5</u>	DATE RECEIVED <u>11/23/11</u>

- BASE BID:**

BID PACKAGE NO. 19

TOTAL CASH PURCHASE PRICE IN WORDS FOR SITE(S) (including any applicable allowances): ONE MILLION TWO HUNDRED SEVENTY-FIVE THOUSAND SIX HUNDRED SEVENTY-FIVE DOLLARS

TOTAL FOR SITE (numerical) (including any applicable allowances):

(\$ 1,275,675.00)

- ALTERNATE BIDS:** The following amounts shall be added to or deducted from the Base Bid at the DISTRICT'S option. Alternates are fully described in the Specifications.

Alternate No. 1: ADD/DEDUCT _____ Dollars (\$ 0)
 Alternate No. 2: ADD/DEDUCT _____ Dollars (\$ 0)

Alternate No. 3: ADD/DEDUCT _____ Dollars (\$ 0)
Alternate No. 4: ADD/DEDUCT _____ Dollars (\$ 0)
Alternate No. 5: ~~ADD/DEDUCT~~ _____ Dollars (\$ 39,500.00)

5. **TIME FOR COMPLETION:** CONTRACTOR shall perform and complete all Work under this Contract within **four hundred and eighty (480) consecutive calendar days**, beginning ten (10) calendar days after the date the Notice of Award is sent by the DISTRICT to the CONTRACTOR. Moreover, CONTRACTOR shall perform its Work in strict accordance with any completion schedule, construction schedule or project milestones developed pursuant to provisions of the Contract, including but not limited to the Project Schedule located in the Specifications.

The DISTRICT may give a Notice to Proceed within ninety (90) days of the award of the bid by the DISTRICT. Once the CONTRACTOR has received the notice to proceed, the CONTRACTOR shall complete the work in the time specified in the Agreement.

In the event that the DISTRICT desires to postpone giving the Notice to Proceed beyond this ninety (90) day period, it is expressly understood that with reasonable notice to the CONTRACTOR, giving the Notice to Proceed may be postponed by the DISTRICT. It is further expressly understood by the CONTRACTOR, that the CONTRACTOR shall not be entitled to any claim of additional compensation as a result of the postponement of giving the Notice to Proceed.

If the CONTRACTOR believes that a postponement will cause a hardship to it, the CONTRACTOR may terminate the contract with written notice to the DISTRICT within ten (10) days after receipt by the CONTRACTOR of the DISTRICT'S notice of postponement. It is further understood by the CONTRACTOR that in the event that the CONTRACTOR terminates the Contract as a result of postponement by the DISTRICT, the DISTRICT shall only be obligated to pay the CONTRACTOR for work performed by the CONTRACTOR at the time of notification of postponement. Should the CONTRACTOR terminate the contract as a result of a notice of postponement, the DISTRICT shall have the authority to award the contract to the next lowest responsible Bidder.

6. **DISTRICT'S RIGHT TO REJECT:** It is understood that the DISTRICT reserves the right to reject any or all bids and/or waive any irregularities or informalities in this bid or in the bid process. The CONTRACTOR understands that it may not withdraw this bid for a period of one hundred and twenty (120) days after the date set for the opening of bids.
7. **BID SECURITY:** Attach bid security in the amount of not less than ten percent (10%) of the bid.
8. **PROPOSED SUBCONTRACTORS:** The required List of Designated Subcontractors is attached hereto.
9. **NONCOLLUSION AFFIDAVIT:** The required notarized Noncollusion Affidavit is attached hereto.
10. **SUBSTITUTION REQUESTS:** The Substitution Request Form, if applicable, is attached hereto.

11. PERFORMANCE AND PAYMENT BOND: It is understood and agreed that if written notice of the acceptance of this bid is mailed, telegraphed or delivered to the undersigned after the opening of the bid, and within the time this bid is required to remain open, or at any time thereafter before this bid is withdrawn, the undersigned will execute and deliver to the DISTRICT a contract in the form attached hereto in accordance with the bid as accepted, and that he will also furnish and deliver to the DISTRICT the Performance Bond and Payment Bond, all within ten (10) calendar days after receipt of notification of award, and that the work under the contract shall be commenced by the undersigned Bidder, if awarded the contract, by the start date provided in the DISTRICT'S Notice to Proceed, and shall be completed by the CONTRACTOR in the time specified in the contract documents.
12. PROPER ADDRESS: Notice of Award or other correspondence should be addressed to the undersigned at the address stated on the following page.
13. NAME(S) OF PRINCIPAL(S): The names of all persons interested in the foregoing proposal as principals are as follows:

Nathaniel Conant - President
Philip Rindove - Sec/Treasurer

(IMPORTANT NOTICE: If Bidder or other interested person is a corporation, state the legal name of such corporation, as well as the names of the president, secretary, treasurer and manager thereof; if a co-partnership, state the true names of the firm, as well as the names of all individual co-partners comprising the firm; if Bidder or other interested person is an individual, state the first and last names in full.)

14. The undersigned Bidder shall be licensed and shall provide the following information:

Bidder's California Contractor's License Number:	<u>560829</u>
License Expiration Date:	<u>6-30-2012</u>
Name on License:	<u>Pacific Electric Lighting & Sound, Inc.</u>
License Classification:	<u>C-10</u> DBA: WB Walton Electric

If the Bidder is a joint venture, each member of the joint venture must include the above information.

15. FORFITURE OF SECURITY: Time is of the essence regarding this contract, therefore, in the event the Bidder to whom the Notice of Award is given fails or refuses to post the required bonds and return executed copies of the Agreement form within ten (10) calendar days from the date of receiving the Notice of Award, the DISTRICT may declare the Bidder's bid deposit or bond forfeited as damages.
16. ASSIGNMENT OF RIGHTS, TITLE AND INTEREST IN CAUSES OF ACTION: Pursuant to Government Code Section 4552, in submitting a bid to the DISTRICT, the Bidder offers and agrees that if the bid is accepted, it will assign to the DISTRICT all rights, title, and interest in, and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Business and

Professions Code Sections 16700, et seq.), arising from the purchase of goods, materials or services by the Bidder for sale to the DISTRICT pursuant to the bid. Such assignment shall be made and become effective at the time the DISTRICT tenders final payment to the Bidder.

17. The Bidder declares that he/she has carefully examined the location of the proposed work, that he/she has examined the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, and read the accompanying instructions to Bidders, and hereby proposes and agrees, if this proposal is accepted, to furnish all materials and do all work required to complete the said work in accordance with the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, in the time and manner therein prescribed for the unit cost and lump sum amounts set forth in this Bid Form.
18. In the event of ambiguity due to a conflict between words and numbers with respect to the amount of the bid, words shall govern over numbers.
19. The Bidder is familiar with Government Code Sections 12650, et seq., and Penal Code Section 72 and understands that false claims can lead to imprisonment.

I, the below-indicated Bidder, declare under penalty of perjury that the information provided and representations made in this bid are true and correct.

Pacific Electric Lighting & Sound, Inc.
DBA: WB Walton Electric

Proper Name of Bidder

330 E 3rd St. Beaumont CA
Address

By: Walter E. Conant
Signature of Bidder

By: Philip D. Rindone
Signature of Bidder

President
Title

Sec/Treasurer
Title

Date: 11/28/2011

Date: _____

NOTE: *If Bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of authorized officers or agents and the document shall bear the corporate seal; if Bidder is a partnership, the true name of the firm shall be set forth above, together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership; and if Bidder is an individual, his signature shall be placed above.*

All signatures must be made in permanent blue ink.

BID FORM

TO: **RIVERSIDE UNIFIED SCHOOL DISTRICT**, acting by and through its Governing Board, (herein called "DISTRICT").

FROM: Byrom-Davey Inc.
(Proper Name of Bidder)

- Pursuant to and in compliance with your Notice Inviting Bids and other documents relating thereto, the undersigned Bidder, having familiarized himself with the terms of the contract, the local conditions affecting the performance of the contract and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform within the time stipulated, the contract, including all of its component parts, and everything required to be performed, including its acceptance by the DISTRICT, and to provide and furnish any and all labor, materials, tools, expendable equipment, and utility and transportation services necessary to perform the contract and complete all of the work in a workmanlike manner required in connection with the construction of:

ARLINGTON H.S. ATHLETIC FIELD UPGRADES

Bid No. 2011/12-46

in the DISTRICT described above, all in strict conformance with the drawings and other contract documents on file at the Purchasing Office of said DISTRICT for amounts set forth herein.

- ADDENDA:** The undersigned has thoroughly examined any and all Addenda (if any) issued during the bid period and is thoroughly familiar with all contents thereof and acknowledges receipt of the following Addenda: (Bidder to list all addenda).

ADDENDUM NO. <u>1</u>	DATE RECEIVED <u>10.27.11</u>
ADDENDUM NO. <u>2</u>	DATE RECEIVED <u>11.9.11</u>
ADDENDUM NO. <u>3</u>	DATE RECEIVED <u>11.18.11</u>
ADDENDUM NO. <u>4</u>	DATE RECEIVED <u>11.21.11</u>
<u>5</u>	<u>11.21.11</u>

- BASE BID:**
2011/12-461
BID PACKAGE NO. 26 - Stadium Track & Field

TOTAL CASH PURCHASE PRICE IN WORDS FOR SITE(S) (including any applicable allowances):

EIGHT HUNDRED SEVENTY FIVE THOUSAND DOLLARS
EIGHT HUNDRED THIRTY TWO

TOTAL FOR SITE (numerical) (including any applicable allowances):

(\$ 875,832.00)

- ALTERNATE BIDS:** The following amounts shall be added to or deducted from the Base Bid at the DISTRICT'S option. Alternates are fully described in the Specifications.

Alternate No. 1: ADD/DEDUCT N/A Dollars (\$)
 Alternate No. 2: ADD/DEDUCT N/A Dollars (\$)

Alternate No. 3: ADD/DEDUCT	<u>N/A</u>	Dollars (\$ _____)
Alternate No. 4: ADD/DEDUCT	<u>N/A</u>	Dollars (\$ _____)
Alternate No. 5: ADD/DEDUCT	<u>N/A</u>	Dollars (\$ _____)

5. TIME FOR COMPLETION: CONTRACTOR shall perform and complete all Work under this Contract within **four hundred and eighty (480) consecutive calendar days**, beginning ten (10) calendar days after the date the Notice of Award is sent by the DISTRICT to the CONTRACTOR. Moreover, CONTRACTOR shall perform its Work in strict accordance with any completion schedule, construction schedule or project milestones developed pursuant to provisions of the Contract, including but not limited to the Project Schedule located in the Specifications.

The DISTRICT may give a Notice to Proceed within ninety (90) days of the award of the bid by the DISTRICT. Once the CONTRACTOR has received the notice to proceed, the CONTRACTOR shall complete the work in the time specified in the Agreement.

In the event that the DISTRICT desires to postpone giving the Notice to Proceed beyond this ninety (90) day period, it is expressly understood that with reasonable notice to the CONTRACTOR, giving the Notice to Proceed may be postponed by the DISTRICT. It is further expressly understood by the CONTRACTOR, that the CONTRACTOR shall not be entitled to any claim of additional compensation as a result of the postponement of giving the Notice to Proceed.

If the CONTRACTOR believes that a postponement will cause a hardship to it, the CONTRACTOR may terminate the contract with written notice to the DISTRICT within ten (10) days after receipt by the CONTRACTOR of the DISTRICT'S notice of postponement. It is further understood by the CONTRACTOR that in the event that the CONTRACTOR terminates the Contract as a result of postponement by the DISTRICT, the DISTRICT shall only be obligated to pay the CONTRACTOR for work performed by the CONTRACTOR at the time of notification of postponement. Should the CONTRACTOR terminate the contract as a result of a notice of postponement, the DISTRICT shall have the authority to award the contract to the next lowest responsible Bidder.

6. DISTRICT'S RIGHT TO REJECT: It is understood that the DISTRICT reserves the right to reject any or all bids and/or waive any irregularities or informalities in this bid or in the bid process. The CONTRACTOR understands that it may not withdraw this bid for a period of one hundred and twenty (120) days after the date set for the opening of bids.
7. BID SECURITY: Attach bid security in the amount of not less than ten percent (10%) of the bid.
8. PROPOSED SUBCONTRACTORS: The required List of Designated Subcontractors is attached hereto.
9. NONCOLLUSION AFFIDAVIT: The required notarized Noncollusion Affidavit is attached hereto.
10. SUBSTITUTION REQUESTS: The Substitution Request Form, if applicable, is attached hereto.

11. PERFORMANCE AND PAYMENT BOND: It is understood and agreed that if written notice of the acceptance of this bid is mailed, telegraphed or delivered to the undersigned after the opening of the bid, and within the time this bid is required to remain open, or at any time thereafter before this bid is withdrawn, the undersigned will execute and deliver to the DISTRICT a contract in the form attached hereto in accordance with the bid as accepted, and that he will also furnish and deliver to the DISTRICT the Performance Bond and Payment Bond, all within ten (10) calendar days after receipt of notification of award, and that the work under the contract shall be commenced by the undersigned Bidder, if awarded the contract, by the start date provided in the DISTRICT'S Notice to Proceed, and shall be completed by the CONTRACTOR in the time specified in the contract documents.
12. PROPER ADDRESS: Notice of Award or other correspondence should be addressed to the undersigned at the address stated on the following page.
13. NAME(S) OF PRINCIPAL(S): The names of all persons interested in the foregoing proposal as principals are as follows:

Byrom-Davey, Inc.

Steve Davey

(IMPORTANT NOTICE: If Bidder or other interested person is a corporation, state the legal name of such corporation, as well as the names of the president, secretary, treasurer and manager thereof; if a co-partnership, state the true names of the firm, as well as the names of all individual co-partners comprising the firm; if Bidder or other interested person is an individual, state the first and last names in full.)

14. The undersigned Bidder shall be licensed and shall provide the following information:

Bidder's California Contractor's License Number:	<u>803447</u>
License Expiration Date:	<u>Jan 31, 2012</u>
Name on License:	<u>Steve Davey</u>
License Classification:	<u>A; B; CB; C12</u>

If the Bidder is a joint venture, each member of the joint venture must include the above information.

15. FORFEITURE OF SECURITY: Time is of the essence regarding this contract, therefore, in the event the Bidder to whom the Notice of Award is given fails or refuses to post the required bonds and return executed copies of the Agreement form within ten (10) calendar days from the date of receiving the Notice of Award, the DISTRICT may declare the Bidder's bid deposit or bond forfeited as damages.
16. ASSIGNMENT OF RIGHTS, TITLE AND INTEREST IN CAUSES OF ACTION: Pursuant to Government Code Section 4552, in submitting a bid to the DISTRICT, the Bidder offers and agrees that if the bid is accepted, it will assign to the DISTRICT all rights, title, and interest in, and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Business and

Professions Code Sections 16700, et seq.), arising from the purchase of goods, materials or services by the Bidder for sale to the DISTRICT pursuant to the bid. Such assignment shall be made and become effective at the time the DISTRICT tenders final payment to the Bidder.

17. The Bidder declares that he/she has carefully examined the location of the proposed work, that he/she has examined the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, and read the accompanying instructions to Bidders, and hereby proposes and agrees, if this proposal is accepted, to furnish all materials and do all work required to complete the said work in accordance with the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, in the time and manner therein prescribed for the unit cost and lump sum amounts set forth in this Bid Form.
18. In the event of ambiguity due to a conflict between words and numbers with respect to the amount of the bid, words shall govern over numbers.
19. The Bidder is familiar with Government Code Sections 12650, et seq., and Penal Code Section 72 and understands that false claims can lead to imprisonment.

I, the below-indicated Bidder, declare under penalty of perjury that the information provided and representations made in this bid are true and correct.

Byrom-Davey Inc.
Proper Name of Bidder

13220 Evening Creek Dr. South # 103
San Diego, CA 92128
Address

By: [Signature]
Signature of Bidder Steve Davey

By: [Signature]
Signature of Bidder Steve Davey

President
Title

Secretary
Title

Date: 11/28/11

Date: 11/28/11

NOTE: *If Bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of authorized officers or agents and the document shall bear the corporate seal; if Bidder is a partnership, the true name of the firm shall be set forth above, together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership; and if Bidder is an individual, his signature shall be placed above.*

All signatures must be made in permanent blue ink.

BID FORM

TO: **RIVERSIDE UNIFIED SCHOOL DISTRICT**, acting by and through its Governing Board, (herein called "DISTRICT").

FROM: A. J. FISHER CORPORATION
(Proper Name of Bidder)

1. Pursuant to and in compliance with your Notice Inviting Bids and other documents relating thereto, the undersigned Bidder, having familiarized himself with the terms of the contract, the local conditions affecting the performance of the contract and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform within the time stipulated, the contract, including all of its component parts, and everything required to be performed, including its acceptance by the DISTRICT, and to provide and furnish any and all labor, materials, tools, expendable equipment, and utility and transportation services necessary to perform the contract and complete all of the work in a workmanlike manner required in connection with the construction of:

ARLINGTON H.S. ATHLETIC FIELD UPGRADES

Bid No. 30

in the DISTRICT described above, all in strict conformance with the drawings and other contract documents on file at the Purchasing Office of said DISTRICT for amounts set forth herein.

2. **ADDENDA:** The undersigned has thoroughly examined any and all Addenda (if any) issued during the bid period and is thoroughly familiar with all contents thereof and acknowledges receipt of the following Addenda: (Bidder to list all addenda).

ADDENDUM NO. <u>1</u>	DATE RECEIVED <u>11-21-11</u>
ADDENDUM NO. <u>2</u>	DATE RECEIVED <u>11-9-11</u>
ADDENDUM NO. <u>3</u>	DATE RECEIVED <u>11-18-11</u>
ADDENDUM NO. <u>4</u>	DATE RECEIVED <u>11-21-11</u>
<u>5</u>	<u>11-21-11</u>

3. **BASE BID:**

BID PACKAGE NO. 30

TOTAL CASH PURCHASE PRICE IN WORDS FOR SITE(S) (including any applicable allowances):

Six hundred ninety eight thousand four hundred DOLLARS

TOTAL FOR SITE (numerical) (including any applicable allowances):

(\$ 698,400.00)

4. **ALTERNATE BIDS:** The following amounts shall be added to or deducted from the Base Bid at the DISTRICT'S option. Alternates are fully described in the Specifications.

Alternate No. 1: ADD/DEDUCT _____ Dollars (\$ 0)
 Alternate No. 2: ADD/DEDUCT _____ Dollars (\$ 0)

Alternate No. 3: ADD/DEDUCT _____	Dollars (\$ <u>0</u>)
Alternate No. 4: ADD/DEDUCT _____	Dollars (\$ <u>0</u>)
Alternate No. 5: ADD/DEDUCT _____	Dollars (\$ <u>0</u>)

5. TIME FOR COMPLETION: CONTRACTOR shall perform and complete all Work under this Contract within **four hundred and eighty (480) consecutive calendar days**, beginning ten (10) calendar days after the date the Notice of Award is sent by the DISTRICT to the CONTRACTOR. Moreover, CONTRACTOR shall perform its Work in strict accordance with any completion schedule, construction schedule or project milestones developed pursuant to provisions of the Contract, including but not limited to the Project Schedule located in the Specifications.

The DISTRICT may give a Notice to Proceed within ninety (90) days of the award of the bid by the DISTRICT. Once the CONTRACTOR has received the notice to proceed, the CONTRACTOR shall complete the work in the time specified in the Agreement.

In the event that the DISTRICT desires to postpone giving the Notice to Proceed beyond this ninety (90) day period, it is expressly understood that with reasonable notice to the CONTRACTOR, giving the Notice to Proceed may be postponed by the DISTRICT. It is further expressly understood by the CONTRACTOR, that the CONTRACTOR shall not be entitled to any claim of additional compensation as a result of the postponement of giving the Notice to Proceed.

If the CONTRACTOR believes that a postponement will cause a hardship to it, the CONTRACTOR may terminate the contract with written notice to the DISTRICT within ten (10) days after receipt by the CONTRACTOR of the DISTRICT'S notice of postponement. It is further understood by the CONTRACTOR that in the event that the CONTRACTOR terminates the Contract as a result of postponement by the DISTRICT, the DISTRICT shall only be obligated to pay the CONTRACTOR for work performed by the CONTRACTOR at the time of notification of postponement. Should the CONTRACTOR terminate the contract as a result of a notice of postponement, the DISTRICT shall have the authority to award the contract to the next lowest responsible Bidder.

6. DISTRICT'S RIGHT TO REJECT: It is understood that the DISTRICT reserves the right to reject any or all bids and/or waive any irregularities or informalities in this bid or in the bid process. The CONTRACTOR understands that it may not withdraw this bid for a period of one hundred and twenty (120) days after the date set for the opening of bids.
7. BID SECURITY: Attach bid security in the amount of not less than ten percent (10%) of the bid.
8. PROPOSED SUBCONTRACTORS: The required List of Designated Subcontractors is attached hereto.
9. NONCOLLUSION AFFIDAVIT: The required notarized Noncollusion Affidavit is attached hereto.
10. SUBSTITUTION REQUESTS: The Substitution Request Form, if applicable, is attached hereto.

11. PERFORMANCE AND PAYMENT BOND: It is understood and agreed that if written notice of the acceptance of this bid is mailed, telegraphed or delivered to the undersigned after the opening of the bid, and within the time this bid is required to remain open, or at any time thereafter before this bid is withdrawn, the undersigned will execute and deliver to the DISTRICT a contract in the form attached hereto in accordance with the bid as accepted, and that he will also furnish and deliver to the DISTRICT the Performance Bond and Payment Bond, all within ten (10) calendar days after receipt of notification of award, and that the work under the contract shall be commenced by the undersigned Bidder, if awarded the contract, by the start date provided in the DISTRICT'S Notice to Proceed, and shall be completed by the CONTRACTOR in the time specified in the contract documents.
12. PROPER ADDRESS: Notice of Award or other correspondence should be addressed to the undersigned at the address stated on the following page.
13. NAME(S) OF PRINCIPAL(S): The names of all persons interested in the foregoing proposal as principals are as follows:

<u>ANASTASIOS FISTES</u>	<u>PRESIDENT</u>
<u>NIKI FISTES</u>	<u>SECR-TREAS</u>
<u>JACOB FISTES</u>	<u>V.P</u>

(IMPORTANT NOTICE: If Bidder or other interested person is a corporation, state the legal name of such corporation, as well as the names of the president, secretary, treasurer and manager thereof; if a co-partnership, state the true names of the firm, as well as the names of all individual co-partners comprising the firm; if Bidder or other interested person is an individual, state the first and last names in full.)

14. The undersigned Bidder shall be licensed and shall provide the following information:

Bidder's California Contractor's License Number:	<u>729357</u>
License Expiration Date:	<u>11-30-12</u>
Name on License:	<u>A-D. FISTES CORPORATION</u>
License Classification:	<u>A, B, C33, D12, D38, D6, D79,</u>

If the Bidder is a joint venture, each member of the joint venture must include the above information.

15. FORFITURE OF SECURITY: Time is of the essence regarding this contract, therefore, in the event the Bidder to whom the Notice of Award is given fails or refuses to post the required bonds and return executed copies of the Agreement form within ten (10) calendar days from the date of receiving the Notice of Award, the DISTRICT may declare the Bidder's bid deposit or bond forfeited as damages.
16. ASSIGNMENT OF RIGHTS, TITLE AND INTEREST IN CAUSES OF ACTION: Pursuant to Government Code Section 4552, in submitting a bid to the DISTRICT, the Bidder offers and agrees that if the bid is accepted, it will assign to the DISTRICT all rights, title, and interest in, and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Business and

Professions Code Sections 16700, et seq.), arising from the purchase of goods, materials or services by the Bidder for sale to the DISTRICT pursuant to the bid. Such assignment shall be made and become effective at the time the DISTRICT tenders final payment to the Bidder.

17. The Bidder declares that he/she has carefully examined the location of the proposed work, that he/she has examined the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, and read the accompanying instructions to Bidders, and hereby proposes and agrees, if this proposal is accepted, to furnish all materials and do all work required to complete the said work in accordance with the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, in the time and manner therein prescribed for the unit cost and lump sum amounts set forth in this Bid Form.
18. In the event of ambiguity due to a conflict between words and numbers with respect to the amount of the bid, words shall govern over numbers.
19. The Bidder is familiar with Government Code Sections 12650, et seq., and Penal Code Section 72 and understands that false claims can lead to imprisonment.

I, the below-indicated Bidder, declare under penalty of perjury that the information provided and representations made in this bid are true and correct.

A-J FISTAS CORP.
Proper Name of Bidder

2214 ATLANTIC AVE Long Beach CA
Address 90800

By: [Signature]
Signature of Bidder

By: Niki Fistas
Signature of Bidder

President
Title

Secr / Treas
Title

Date: 11/22/2011

Date: 11/22/2011

NOTE: If Bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of authorized officers or agents and the document shall bear the corporate seal; if Bidder is a partnership, the true name of the firm shall be set forth above, together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership; and if Bidder is an individual, his signature shall be placed above.

All signatures must be made in permanent blue ink.

**Board Meeting Agenda
January 17, 2012**

Topic: Award of Bids for Riverside Polytechnic High School Field Upgrades and Pool Project

Presented by: Jane Jumnongsilp, Purchasing Manager

Responsible

Cabinet Member: Mike Fine, Deputy Superintendent, Business Services and Governmental Relations

Type of Item: Action

Short Description: The Board of Education will consider awarding bids for multiple categories of construction trades at Riverside Polytechnic High School as part of the Field Upgrades and Pool Project.

DESCRIPTION OF AGENDA ITEM:

The Board of Education has previously authorized the Field Upgrades and Pool Project at Riverside Polytechnic High School. Engineering and design work was completed and Division of State Architect approval acquired. Subsequently, District staff solicited bids for the various categories of construction trades consistent with the design drawings and scope of work. Each bid category is described below.

Bid No. 2011/12-49 – Riverside Polytechnic High School Field Upgrades & Pool Project – Category #1 – Earthwork: Twelve contractors picked up a bid package. On December 15, 2011, ten bids were received. It is recommended that the contract be awarded to Southern California Grading the responsible bidder with the amount of \$199,340.00. The work to be performed consists of earthwork.

Bid No. 2011/12-50 – Riverside Polytechnic High School Field Upgrades & Pool Project – Category #2 – Landscaping: Nine contractors picked up a bid package. On December 15, 2011, four bids were received. It is recommended that the contract be awarded to Nature Tech Landscaping, Inc. the responsible bidder with the amount of \$460,000.00. The work to be performed consists of landscaping.

Bid No. 2011/12-51 – Riverside Polytechnic High School Field Upgrades & Pool Project – Category #3 – Concrete: Nine contractors picked up a bid package. On December 15, 2011,

six bids were received. It is recommended that the contract be awarded to Bravo Concrete Construction Services, Inc. the responsible bidder with the amount of \$1,837,000.00. The work to be performed consists of concrete.

Bid No. 2011/12-52 – Riverside Polytechnic High School Field Upgrades & Pool Project – Category #4 – Masonry: Four contractors picked up a bid package. On December 15, 2011, six bids were received. It is recommended that the contract be awarded to Bledsoe Masonry, Inc. the responsible bidder with the amount of \$443,750.00. The work to be performed consists of masonry.

Bid No. 2011/12-53 – Riverside Polytechnic High School Field Upgrades & Pool Project – Category #5 – Structural Steel: Five contractors picked up a bid package. On December 15, 2011, five bids were received. It is recommended that the contract be awarded to KCB Towers, Inc. the responsible bidder with the amount of \$324,615.00. The work to be performed consists of structural steel.

Bid No. 2011/12-54 – Riverside Polytechnic High School Field Upgrades & Pool Project – Category #6 – Rough Carpentry: Six contractors picked up a bid package. On December 15, 2011, six bids were received. It is recommended that the contract be awarded to Infinity Structures, Inc. the responsible bidder with the amount of \$180,600.00. The work to be performed consists of rough carpentry.

Bid No. 2011/12-55 – Riverside Polytechnic High School Field Upgrades & Pool Project – Category #10 – Sheet Metal: Three contractors picked up a bid package. On December 15, 2011, three bids were received. It is recommended that the contract be awarded to United Contractors the responsible bidder with the amount of \$249,950.00. The work to be performed consists of sheet metal.

Bid No. 2011/12-56 – Riverside Polytechnic High School Field Upgrades & Pool Project – Category #18 – Plumbing: Seven contractors picked up a bid package. On December 15, 2011, six bids were received. It is recommended that the contract be awarded to Verne's Plumbing, Inc. the responsible bidder with the amount of \$397,600.00. The work to be performed consists of plumbing.

Bid No. 2011/12-57 – Riverside Polytechnic High School Field Upgrades & Pool Project – Category #19 – Electrical: Twelve contractors picked up a bid package. On December 15, 2011, eight bids were received. It is recommended that the contract be awarded to F.E.C. Electric, Inc. the responsible bidder with the amount of \$1,113,000.00. The work to be performed consists of electrical.

Bid No. 2011/12-58 – Riverside Polytechnic High School Field Upgrades & Pool Project – Category #21 – Doors & Hardware: Two contractors picked up a bid package. On December 15, 2011, two bids were received. It is recommended that the contract be awarded to Whitehead Construction, Inc. the responsible bidder with the amount of \$127,000.00. The work to be performed consists of doors & hardware.

Bid No. 2011/12-59 – Riverside Polytechnic High School Field Upgrades & Pool Project – Category #25 – Swimming Pool: Six contractors picked up a bid package. On December 15, 2011, five bids were received. It is recommended that the contract be awarded to California Commercial Pools, Inc. the responsible bidder with the amount of \$1,848,000.00. The work to be performed consists of swimming pool.

Bid No. 2011/12-61 – Riverside Polytechnic High School Field Upgrades & Pool Project – Category #30 – Multiple Trades: Five contractors picked up a bid package. On December 15, 2011, three bids were received. It is recommended that the contract be awarded to A.J. Fistes Corporation the responsible bidder with the amount of \$430,000.00. The work to be performed consists of multiple trades.

Funding for this project is from Redevelopment and Measure B Funds.

FISCAL IMPACT: The bid values identified above vary as to over, under or at budget for this project. In a separate consideration, the Board of Education has been asked to establish direction, including options for change orders to the bids to bring them in alignment with the previously approved budget. Depending on the Board’s direction, bid values described above may be reduced by change orders.

RECOMMENDATION: It is recommended that the Board of Education consider awarding the above identified bids consistent with the Board’s direction relative to total facility program funding and specific facility project scope.

ADDITIONAL MATERIAL: Bid Forms for each of the identified bids.

Attached: Yes

BID FORM

TO: RIVERSIDE UNIFIED SCHOOL DISTRICT, acting by and through its Governing Board, (herein called "DISTRICT").

FROM: SOUTHERN CALIFORNIA GRADING, INC. (Proper Name of Bidder)

1. Pursuant to and in compliance with your Notice Inviting Bids and other documents relating thereto, the undersigned Bidder, having familiarized himself with the terms of the contract, the local conditions affecting the performance of the contract and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform within the time stipulated, the contract, including all of its component parts, and everything required to be performed, including its acceptance by the DISTRICT, and to provide and furnish any and all labor, materials, tools, expendable equipment, and utility and transportation services necessary to perform the contract and complete all of the work in a workmanlike manner required in connection with the construction of:

POLY HIGH SCHOOL FIELD UPGRADES & POOL

Bid No. 2011/12 - 49

in the DISTRICT described above, all in strict conformance with the drawings and other contract documents on file at the Purchasing Office of said DISTRICT for amounts set forth herein.

2. ADDENDA: The undersigned has thoroughly examined any and all Addenda (if any) issued during the bid period and is thoroughly familiar with all contents thereof and acknowledges receipt of the following Addenda: (Bidder to list all addenda).

Table with 2 columns: ADDENDUM NO. and DATE RECEIVED. Rows 1-4 with handwritten dates: 11/22/11, 12/5/11, 12/7/11, 12/9/11.

3. BASE BID:

BID PACKAGE NO. 1

TOTAL CASH PURCHASE PRICE IN WORDS FOR SITE(S) (including any applicable allowances):

ONE-HUNDRED-NINETY-NINE-THOUSAND-THREE-HUNDRED-FORTY DOLLARS

TOTAL FOR SITE(S) (numerical) (including any applicable allowances):

(\$ 199,340)

4. ALTERNATE BIDS: The following amounts shall be added to or deducted from the Base Bid at the DISTRICT'S option. Alternates are fully described in the Specifications.

Table with 2 columns: Alt. No. and Dollars (\$). Rows 1-3 for Alt. No. 1, 2, and 3.

Poly H.S. Field Upgrades & Pool

Bid Form

Alt. No. 4: ADD/DEDUCT _____	Dollars (\$ _____)
Alt. No. 5: ADD/DEDUCT _____	Dollars (\$ _____)
Alt. No. 6: ADD/DEDUCT _____	Dollars (\$ _____)

5. TIME FOR COMPLETION: CONTRACTOR shall perform and complete all Work under this Contract within **three hundred and sixty-six (366) consecutive calendar days**, beginning ten (10) calendar days after the date the Notice of Award is sent by the DISTRICT to the CONTRACTOR. Moreover, CONTRACTOR shall perform its Work in strict accordance with any completion schedule, construction schedule or project milestones developed pursuant to provisions of the Contract, including but not limited to the Project Schedule located in the Specifications.

The DISTRICT may give a Notice to Proceed within ninety (90) days of the award of the bid by the DISTRICT. Once the CONTRACTOR has received the notice to proceed, the CONTRACTOR shall complete the work in the time specified in the Agreement.

In the event that the DISTRICT desires to postpone giving the Notice to Proceed beyond this ninety (90) day period, it is expressly understood that with reasonable notice to the CONTRACTOR, giving the Notice to Proceed may be postponed by the DISTRICT. It is further expressly understood by the CONTRACTOR, that the CONTRACTOR shall not be entitled to any claim of additional compensation as a result of the postponement of giving the Notice to Proceed.

If the CONTRACTOR believes that a postponement will cause a hardship to it, the CONTRACTOR may terminate the contract with written notice to the DISTRICT within ten (10) days after receipt by the CONTRACTOR of the DISTRICT'S notice of postponement. It is further understood by the CONTRACTOR that in the event that the CONTRACTOR terminates the Contract as a result of postponement by the DISTRICT, the DISTRICT shall only be obligated to pay the CONTRACTOR for work performed by the CONTRACTOR at the time of notification of postponement. Should the CONTRACTOR terminate the contract as a result of a notice of postponement, the DISTRICT shall have the authority to award the contract to the next lowest responsible Bidder.

6. DISTRICT'S RIGHT TO REJECT: It is understood that the DISTRICT reserves the right to reject any or all bids and/or waive any irregularities or informalities in this bid or in the bid process. The CONTRACTOR understands that it may not withdraw this bid for a period of one hundred and twenty (120) days after the date set for the opening of bids.
7. BID SECURITY: Attach bid security in the amount of not less than ten percent (10%) of the bid.
8. PROPOSED SUBCONTRACTORS: The required List of Designated Subcontractors is attached hereto.
9. NONCOLLUSION AFFIDAVIT: The required notarized Noncollusion Affidavit is attached hereto.
10. SUBSTITUTION REQUESTS: The Substitution Request Form, if applicable, is attached hereto.

11. PERFORMANCE AND PAYMENT BOND: It is understood and agreed that if written notice of the acceptance of this bid is mailed, telegraphed or delivered to the undersigned after the opening of the bid, and within the time this bid is required to remain open, or at any time thereafter before this bid is withdrawn, the undersigned will execute and deliver to the DISTRICT a contract in the form attached hereto in accordance with the bid as accepted, and that he will also furnish and deliver to the DISTRICT the Performance Bond and Payment Bond, all within ten (10) calendar days after receipt of notification of award, and that the work under the contract shall be commenced by the undersigned Bidder, if awarded the contract, by the start date provided in the DISTRICT'S Notice to Proceed, and shall be completed by the CONTRACTOR in the time specified in the contract documents.
12. PROPER ADDRESS: Notice of Award or other correspondence should be addressed to the undersigned at the address stated on following page.
13. NAME(S) OF PRINCIPAL(S): The names of all persons interested in the foregoing proposal as principals are as follows:

KURT T. CUTLER, PRESIDENT

STEPHEN D. TOTH, VICE PRESIDENT, CORPORATE SECRETARY

ROBERT E. CUTLER, CEO, CFO

(IMPORTANT NOTICE: If Bidder or other interested person is a corporation, state the legal name of such corporation, as well as the names of the president, secretary, treasurer and manager thereof; if a co-partnership, state the true names of the firm, as well as the names of all individual co-partners comprising the firm; if Bidder or other interested person is an individual, state the first and last names in full.)

14. The undersigned Bidder shall be licensed and shall provide the following information:

Bidder's California Contractor's License Number:	<u>275738</u>
License Expiration Date:	<u>02/29/2012</u>
Name on License:	<u>Southern California Grading, Inc.</u>
License Classification:	<u>A - C12</u>

If the Bidder is a joint venture, each member of the joint venture must include the above information.

15. FORFITURE OF SECURITY: Time is of the essence regarding this contract, therefore, in the event the Bidder to whom the Notice of Award is given fails or refuses to post the required bonds and return executed copies of the Agreement form within ten (10) calendar days from the date of receiving the Notice of Award, the DISTRICT may declare the Bidder's bid deposit or bond forfeited as damages.
16. ASSIGNMENT OF RIGHTS, TITLE AND INTEREST IN CAUSES OF ACTION: Pursuant to Government Code Section 4552, in submitting a bid to the DISTRICT, the Bidder offers and agrees that if the bid is accepted, it will assign to the DISTRICT all rights, title, and interest in, and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Business and

Professions Code Sections 16700, et seq.), arising from the purchase of goods, materials or services by the Bidder for sale to the DISTRICT pursuant to the bid. Such assignment shall be made and become effective at the time the DISTRICT tenders final payment to the Bidder.

17. The Bidder declares that he/she has carefully examined the location of the proposed work, that he/she has examined the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, and read the accompanying instructions to Bidders, and hereby proposes and agrees, if this proposal is accepted, to furnish all materials and do all work required to complete the said work in accordance with the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, in the time and manner therein prescribed for the unit cost and lump sum amounts set forth in this Bid Form.
18. In the event of ambiguity due to a conflict between words and numbers with respect to the amount of the bid, words shall govern over numbers.
19. The Bidder is familiar with Government Code Sections 12650, et seq., and Penal Code Section 72 and understands that false claims can lead to imprisonment.


I, the below-indicated Bidder, declare under penalty of perjury that the information provided and representations made in this bid are true and correct.

SOUTHERN CALIFORNIA GRADING, INC.
Proper Name of Bidder

DECEMBER 15, 2011
Date

16291 CONSTRUCTION CIRCLE EAST
Address

IRVINE, CA 92606
City, State, Zip Code

By: 
Signature of Bidder Kurt T. Cutler

By: 
Signature of Bidder Stephen D. Toth

PRESIDENT
Title

VICE PRESIDENT
Title

NOTE: *If Bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of authorized officers or agents and the document shall bear the corporate seal; if Bidder is a partnership, the true name of the firm shall be set forth above, together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership; and if Bidder is an individual, his signature shall be placed above.*

All signatures must be made in permanent blue ink.

BID FORM

TO: **RIVERSIDE UNIFIED SCHOOL DISTRICT**, acting by and through its Governing Board, (herein called "DISTRICT").

FROM: NATURE TECH LANDS CONCRETE, INC.
(Proper Name of Bidder)

- Pursuant to and in compliance with your Notice Inviting Bids and other documents relating thereto, the undersigned Bidder, having familiarized himself with the terms of the contract, the local conditions affecting the performance of the contract and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform within the time stipulated, the contract, including all of its component parts, and everything required to be performed, including its acceptance by the DISTRICT, and to provide and furnish any and all labor, materials, tools, expendable equipment, and utility and transportation services necessary to perform the contract and complete all of the work in a workmanlike manner required in connection with the construction of:

POLY HIGH SCHOOL FIELD UPGRADES & POOL

Bid No. 201112-50

in the DISTRICT described above, all in strict conformance with the drawings and other contract documents on file at the Purchasing Office of said DISTRICT for amounts set forth herein.

- ADDENDA:** The undersigned has thoroughly examined any and all Addenda (if any) issued during the bid period and is thoroughly familiar with all contents thereof and acknowledges receipt of the following Addenda: (Bidder to list all addenda).

ADDENDUM NO. <u>1</u>	DATE RECEIVED <u>11-21-2011</u>
ADDENDUM NO. <u>2</u>	DATE RECEIVED <u>12-2-2011</u>
ADDENDUM NO. <u>3</u>	DATE RECEIVED <u>12-6-2011</u>
ADDENDUM NO. <u>4</u>	DATE RECEIVED <u>12-8-2011</u>

- BASE BID:**

BID PACKAGE NO. 2

TOTAL CASH PURCHASE PRICE IN WORDS FOR SITE(S) (including any applicable allowances):

FOUR HUNDRED SIXTY THOUSAND DOLLARS & ZERO CENTS DOLLARS

TOTAL FOR SITE(S) (numerical) (including any applicable allowances):

(\$ 460,000.00)

- ALTERNATE BIDS:** The following amounts shall be added to or deducted from the Base Bid at the DISTRICT'S option. Alternates are fully described in the Specifications.

Alt. No. 1: ADD/DEDUCT <u>FIFTY THOUSAND DOLLARS & ZERO CENTS</u>	Dollars (\$ <u>50,000.00</u>)
Alt. No. 2: ADD/DEDUCT <u>Zero</u>	Dollars (\$ <u>0</u>)
Alt. No. 3: ADD/DEDUCT <u>Zero</u>	Dollars (\$ <u>0</u>)

Alt. No. 4: ADD/DEDUCT	<u>Zero</u>	Dollars (\$ <u>0</u>)
Alt. No. 5: ADD/DEDUCT	<u>Zero</u>	Dollars (\$ <u>0</u>)
Alt. No. 6: ADD/DEDUCT	<u>Zero</u>	Dollars (\$ <u>0</u>)

5. **TIME FOR COMPLETION:** CONTRACTOR shall perform and complete all Work under this Contract within **three hundred and sixty-six (366) consecutive calendar days**, beginning ten (10) calendar days after the date the Notice of Award is sent by the DISTRICT to the CONTRACTOR. Moreover, CONTRACTOR shall perform its Work in strict accordance with any completion schedule, construction schedule or project milestones developed pursuant to provisions of the Contract, including but not limited to the Project Schedule located in the Specifications.

The DISTRICT may give a Notice to Proceed within ninety (90) days of the award of the bid by the DISTRICT. Once the CONTRACTOR has received the notice to proceed, the CONTRACTOR shall complete the work in the time specified in the Agreement.

In the event that the DISTRICT desires to postpone giving the Notice to Proceed beyond this ninety (90) day period, it is expressly understood that with reasonable notice to the CONTRACTOR, giving the Notice to Proceed may be postponed by the DISTRICT. It is further expressly understood by the CONTRACTOR, that the CONTRACTOR shall not be entitled to any claim of additional compensation as a result of the postponement of giving the Notice to Proceed.

If the CONTRACTOR believes that a postponement will cause a hardship to it, the CONTRACTOR may terminate the contract with written notice to the DISTRICT within ten (10) days after receipt by the CONTRACTOR of the DISTRICT'S notice of postponement. It is further understood by the CONTRACTOR that in the event that the CONTRACTOR terminates the Contract as a result of postponement by the DISTRICT, the DISTRICT shall only be obligated to pay the CONTRACTOR for work performed by the CONTRACTOR at the time of notification of postponement. Should the CONTRACTOR terminate the contract as a result of a notice of postponement, the DISTRICT shall have the authority to award the contract to the next lowest responsible Bidder.

6. **DISTRICT'S RIGHT TO REJECT:** It is understood that the DISTRICT reserves the right to reject any or all bids and/or waive any irregularities or informalities in this bid or in the bid process. The CONTRACTOR understands that it may not withdraw this bid for a period of one hundred and twenty (120) days after the date set for the opening of bids.
7. **BID SECURITY:** Attach bid security in the amount of not less than ten percent (10%) of the bid.
8. **PROPOSED SUBCONTRACTORS:** The required List of Designated Subcontractors is attached hereto.
9. **NONCOLLUSION AFFIDAVIT:** The required notarized Noncollusion Affidavit is attached hereto.
10. **SUBSTITUTION REQUESTS:** The Substitution Request Form, if applicable, is attached hereto.

11. PERFORMANCE AND PAYMENT BOND: It is understood and agreed that if written notice of the acceptance of this bid is mailed, telegraphed or delivered to the undersigned after the opening of the bid, and within the time this bid is required to remain open, or at any time thereafter before this bid is withdrawn, the undersigned will execute and deliver to the DISTRICT a contract in the form attached hereto in accordance with the bid as accepted, and that he will also furnish and deliver to the DISTRICT the Performance Bond and Payment Bond, all within ten (10) calendar days after receipt of notification of award, and that the work under the contract shall be commenced by the undersigned Bidder, if awarded the contract, by the start date provided in the DISTRICT'S Notice to Proceed, and shall be completed by the CONTRACTOR in the time specified in the contract documents.
12. PROPER ADDRESS: Notice of Award or other correspondence should be addressed to the undersigned at the address stated on following page.
13. NAME(S) OF PRINCIPAL(S): The names of all persons interested in the foregoing proposal as principals are as follows:

JEFF SPANOW

(IMPORTANT NOTICE: If Bidder or other interested person is a corporation, state the legal name of such corporation, as well as the names of the president, secretary, treasurer and manager thereof; if a co-partnership, state the true names of the firm, as well as the names of all individual co-partners comprising the firm; if Bidder or other interested person is an individual, state the first and last names in full.)

14. The undersigned Bidder shall be licensed and shall provide the following information:

Bidder's California Contractor's License Number:	<u>681207</u>
License Expiration Date:	<u>11/30/2013</u>
Name on License:	<u>Nature Tech Landscaping, Inc.</u>
License Classification:	<u>C2, B, A</u>

If the Bidder is a joint venture, each member of the joint venture must include the above information.

15. FORFEITURE OF SECURITY: Time is of the essence regarding this contract, therefore, in the event the Bidder to whom the Notice of Award is given fails or refuses to post the required bonds and return executed copies of the Agreement form within ten (10) calendar days from the date of receiving the Notice of Award, the DISTRICT may declare the Bidder's bid deposit or bond forfeited as damages.
16. ASSIGNMENT OF RIGHTS, TITLE AND INTEREST IN CAUSES OF ACTION: Pursuant to Government Code Section 4552, in submitting a bid to the DISTRICT, the Bidder offers and agrees that if the bid is accepted, it will assign to the DISTRICT all rights, title, and interest in, and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Business and

BID FORM

TO: **RIVERSIDE UNIFIED SCHOOL DISTRICT**, acting by and through its Governing Board, (herein called "DISTRICT").

FROM: **BRAVO CONCRETE CONSTRUCTION SERVICES, INC.**
(Proper Name of Bidder)

- Pursuant to and in compliance with your Notice Inviting Bids and other documents relating thereto, the undersigned Bidder, having familiarized himself with the terms of the contract, the local conditions affecting the performance of the contract and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform within the time stipulated, the contract, including all of its component parts, and everything required to be performed, including its acceptance by the DISTRICT, and to provide and furnish any and all labor, materials, tools, expendable equipment, and utility and transportation services necessary to perform the contract and complete all of the work in a workmanlike manner required in connection with the construction of:

POLY HIGH SCHOOL FIELD UPGRADES & POOL

Bid No. 2011/12-51

in the DISTRICT described above, all in strict conformance with the drawings and other contract documents on file at the Purchasing Office of said DISTRICT for amounts set forth herein.

- ADDENDA:** The undersigned has thoroughly examined any and all Addenda (if any) issued during the bid period and is thoroughly familiar with all contents thereof and acknowledges receipt of the following Addenda: (Bidder to list all addenda).

ADDENDUM NO. <u>1</u>	DATE RECEIVED <u>11/23/11</u>
ADDENDUM NO. <u>1a & 2</u>	DATE RECEIVED <u>12/4/11</u>
ADDENDUM NO. <u>3</u>	DATE RECEIVED <u>12/9/11</u>
ADDENDUM NO. <u>4</u>	DATE RECEIVED <u>12/12/11</u>

- BASE BID:**

BID PACKAGE NO. 2011/12-51 CATEGORY 3 - CONCRETE

TOTAL CASH PURCHASE PRICE IN WORDS FOR SITE(S) (including any applicable allowances):

ONE MILLION EIGHT HUNDRED THIRTY-SEVEN THOUSAND 0/100 DOLLARS

TOTAL FOR SITE(S) (numerical) (including any applicable allowances):

(\$ 1,837,000.00)

- ALTERNATE BIDS:** The following amounts shall be added to or deducted from the Base Bid at the DISTRICT'S option. Alternates are fully described in the Specifications.

Alt. No. 1: ADD/DEDUCT <u>N/A</u>	Dollars (\$ <u>0</u>)
Alt. No. 2: ADD/DEDUCT <u>N/A</u>	Dollars (\$ <u>0</u>)
Alt. No. 3: ADD/DEDUCT <u>N/A</u>	Dollars (\$ <u>0</u>)

Poly H.S. Field Upgrades & Pool

Bid Form

Alt. No. 4: ADD/DEDUCT	<u>N/A</u>	Dollars (\$ <u>0</u>)
Alt. No. 5: ADD/DEDUCT	<u>N/A</u>	Dollars (\$ <u>0</u>)
Alt. No. 6: ADD/DEDUCT	<u>N/A</u>	Dollars (\$ <u>0</u>)

5. **TIME FOR COMPLETION:** CONTRACTOR shall perform and complete all Work under this Contract within **three hundred and sixty-six (366) consecutive calendar days**, beginning ten (10) calendar days after the date the Notice of Award is sent by the DISTRICT to the CONTRACTOR. Moreover, CONTRACTOR shall perform its Work in strict accordance with any completion schedule, construction schedule or project milestones developed pursuant to provisions of the Contract, including but not limited to the Project Schedule located in the Specifications.

The DISTRICT may give a Notice to Proceed within ninety (90) days of the award of the bid by the DISTRICT. Once the CONTRACTOR has received the notice to proceed, the CONTRACTOR shall complete the work in the time specified in the Agreement.

In the event that the DISTRICT desires to postpone giving the Notice to Proceed beyond this ninety (90) day period, it is expressly understood that with reasonable notice to the CONTRACTOR, giving the Notice to Proceed may be postponed by the DISTRICT. It is further expressly understood by the CONTRACTOR, that the CONTRACTOR shall not be entitled to any claim of additional compensation as a result of the postponement of giving the Notice to Proceed.

If the CONTRACTOR believes that a postponement will cause a hardship to it, the CONTRACTOR may terminate the contract with written notice to the DISTRICT within ten (10) days after receipt by the CONTRACTOR of the DISTRICT'S notice of postponement. It is further understood by the CONTRACTOR that in the event that the CONTRACTOR terminates the Contract as a result of postponement by the DISTRICT, the DISTRICT shall only be obligated to pay the CONTRACTOR for work performed by the CONTRACTOR at the time of notification of postponement. Should the CONTRACTOR terminate the contract as a result of a notice of postponement, the DISTRICT shall have the authority to award the contract to the next lowest responsible Bidder.

6. **DISTRICT'S RIGHT TO REJECT:** It is understood that the DISTRICT reserves the right to reject any or all bids and/or waive any irregularities or informalities in this bid or in the bid process. The CONTRACTOR understands that it may not withdraw this bid for a period of one hundred and twenty (120) days after the date set for the opening of bids.
7. **BID SECURITY:** Attach bid security in the amount of not less than ten percent (10%) of the bid.
8. **PROPOSED SUBCONTRACTORS:** The required List of Designated Subcontractors is attached hereto.
9. **NONCOLLUSION AFFIDAVIT:** The required notarized Noncollusion Affidavit is attached hereto.
10. **SUBSTITUTION REQUESTS:** The Substitution Request Form, if applicable, is attached hereto.

11. PERFORMANCE AND PAYMENT BOND: It is understood and agreed that if written notice of the acceptance of this bid is mailed, telegraphed or delivered to the undersigned after the opening of the bid, and within the time this bid is required to remain open, or at any time thereafter before this bid is withdrawn, the undersigned will execute and deliver to the DISTRICT a contract in the form attached hereto in accordance with the bid as accepted, and that he will also furnish and deliver to the DISTRICT the Performance Bond and Payment Bond, all within ten (10) calendar days after receipt of notification of award, and that the work under the contract shall be commenced by the undersigned Bidder, if awarded the contract, by the start date provided in the DISTRICT'S Notice to Proceed, and shall be completed by the CONTRACTOR in the time specified in the contract documents.
12. PROPER ADDRESS: Notice of Award or other correspondence should be addressed to the undersigned at the address stated on following page.
13. NAME(S) OF PRINCIPAL(S): The names of all persons interested in the foregoing proposal as principals are as follows: **BRAVO CONCRETE CONSTRUCTION SERVICES, INC.**

STEVE P. DE GENNARO - PRESIDENT

RAYMOND E. KLECKS - SECRETARY

(IMPORTANT NOTICE: If Bidder or other interested person is a corporation, state the legal name of such corporation, as well as the names of the president, secretary, treasurer and manager thereof; if a co-partnership, state the true names of the firm, as well as the names of all individual co-partners comprising the firm; if Bidder or other interested person is an individual, state the first and last names in full.)

14. The undersigned Bidder shall be licensed and shall provide the following information:

Bidder's California Contractor's License Number:	<u>856049</u>
License Expiration Date:	<u>03-31-2013</u>
Name on License:	<u>BRAVO CONCRETE CONSTRUCTION SERVICES, INC.</u>
License Classification:	<u>A, B, C-8</u>

If the Bidder is a joint venture, each member of the joint venture must include the above information.

15. FORFEITURE OF SECURITY: Time is of the essence regarding this contract, therefore, in the event the Bidder to whom the Notice of Award is given fails or refuses to post the required bonds and return executed copies of the Agreement form within ten (10) calendar days from the date of receiving the Notice of Award, the DISTRICT may declare the Bidder's bid deposit or bond forfeited as damages.
16. ASSIGNMENT OF RIGHTS, TITLE AND INTEREST IN CAUSES OF ACTION: Pursuant to Government Code Section 4552, in submitting a bid to the DISTRICT, the Bidder offers and agrees that if the bid is accepted, it will assign to the DISTRICT all rights, title, and interest in, and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Business and

Professions Code Sections 16700, et seq.), arising from the purchase of goods, materials or services by the Bidder for sale to the DISTRICT pursuant to the bid. Such assignment shall be made and become effective at the time the DISTRICT tenders final payment to the Bidder.

17. The Bidder declares that he/she has carefully examined the location of the proposed work, that he/she has examined the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, and read the accompanying instructions to Bidders, and hereby proposes and agrees, if this proposal is accepted, to furnish all materials and do all work required to complete the said work in accordance with the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, in the time and manner therein prescribed for the unit cost and lump sum amounts set forth in this Bid Form.
18. In the event of ambiguity due to a conflict between words and numbers with respect to the amount of the bid, words shall govern over numbers.
19. The Bidder is familiar with Government Code Sections 12650, et seq., and Penal Code Section 72 and understands that false claims can lead to imprisonment.

I, the below-indicated Bidder, declare under penalty of perjury that the information provided and representations made in this bid are true and correct.

**BRAVO CONCRETE
CONSTRUCTION SERVICES, INC.
1159 IOWA AVENUE "J"
RIVERSIDE, CA 92507**

Proper Name of Bidder

Date

12-14-2011

Address

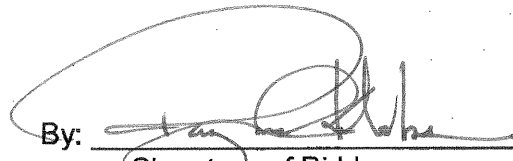
City, State, Zip Code

By:



Signature of Bidder

By:



Signature of Bidder

PRESIDENT
Title

SECRETARY
Title

NOTE: If Bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of authorized officers or agents and the document shall bear the corporate seal; if Bidder is a partnership, the true name of the firm shall be set forth above, together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership; and if Bidder is an individual, his signature shall be placed above.

All signatures must be made in permanent blue ink.

Poly H.S. Field Upgrades & Pool

Bid Form

440-3

4

323

BID FORM

TO: **RIVERSIDE UNIFIED SCHOOL DISTRICT**, acting by and through its Governing Board, (herein called "DISTRICT").

FROM: BLEDSOE MASONRY, INC.
(Proper Name of Bidder)

- 1. Pursuant to and in compliance with your Notice Inviting Bids and other documents relating thereto, the undersigned Bidder, having familiarized himself with the terms of the contract, the local conditions affecting the performance of the contract and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform within the time stipulated, the contract, including all of its component parts, and everything required to be performed, including its acceptance by the DISTRICT, and to provide and furnish any and all labor, materials, tools, expendable equipment, and utility and transportation services necessary to perform the contract and complete all of the work in a workmanlike manner required in connection with the construction of:

POLY HIGH SCHOOL FIELD UPGRADES & POOL

Bid No. 2011/12-52

in the DISTRICT described above, all in strict conformance with the drawings and other contract documents on file at the Purchasing Office of said DISTRICT for amounts set forth herein.

- 2. **ADDENDA:** The undersigned has thoroughly examined any and all Addenda (if any) issued during the bid period and is thoroughly familiar with all contents thereof and acknowledges receipt of the following Addenda: (Bidder to list all addenda).

ADDENDUM NO. <u>1</u>	DATE RECEIVED <u>11/21/11</u>
ADDENDUM NO. <u>2</u>	DATE RECEIVED <u>12/02/11</u>
ADDENDUM NO. <u>3</u>	DATE RECEIVED <u>12/06/11</u>
ADDENDUM NO. <u>4</u>	DATE RECEIVED <u>12/08/11</u>

- 3. **BASE BID:**

BID PACKAGE NO. 4

TOTAL CASH PURCHASE PRICE IN WORDS FOR SITE(S) (*including any applicable allowances*):

Four Hundred forty three thousand seven hundred fifty DOLLARS

TOTAL FOR SITE(S) (numerical) (*including any applicable allowances*):

(\$ 443,750.00)

- 4. **ALTERNATE BIDS:** The following amounts shall be added to or deducted from the Base Bid at the DISTRICT'S option. Alternates are fully described in the Specifications.

Alt. No. 1: ADD/DEDUCT <u>n/a</u>	Dollars (\$ <u> </u>)
Alt. No. 2: ADD/DEDUCT <u>n/a</u>	Dollars (\$ <u> </u>)
Alt. No. 3: ADD/DEDUCT <u>n/a</u>	Dollars (\$ <u> </u>)

Poly H.S. Field Upgrades & Pool

Bid Form

Alt. No. 4: ADD/DEDUCT	n/a	Dollars (\$ _____)
Alt. No. 5: ADD/DEDUCT	n/a	Dollars (\$ _____)
Alt. No. 6: ADD/DEDUCT	n/a	Dollars (\$ _____)

5. **TIME FOR COMPLETION:** CONTRACTOR shall perform and complete all Work under this Contract within **three hundred and sixty-six (366) consecutive calendar days**, beginning ten (10) calendar days after the date the Notice of Award is sent by the DISTRICT to the CONTRACTOR. Moreover, CONTRACTOR shall perform its Work in strict accordance with any completion schedule, construction schedule or project milestones developed pursuant to provisions of the Contract, including but not limited to the Project Schedule located in the Specifications.

The DISTRICT may give a Notice to Proceed within ninety (90) days of the award of the bid by the DISTRICT. Once the CONTRACTOR has received the notice to proceed, the CONTRACTOR shall complete the work in the time specified in the Agreement.

In the event that the DISTRICT desires to postpone giving the Notice to Proceed beyond this ninety (90) day period, it is expressly understood that with reasonable notice to the CONTRACTOR, giving the Notice to Proceed may be postponed by the DISTRICT. It is further expressly understood by the CONTRACTOR, that the CONTRACTOR shall not be entitled to any claim of additional compensation as a result of the postponement of giving the Notice to Proceed.

If the CONTRACTOR believes that a postponement will cause a hardship to it, the CONTRACTOR may terminate the contract with written notice to the DISTRICT within ten (10) days after receipt by the CONTRACTOR of the DISTRICT'S notice of postponement. It is further understood by the CONTRACTOR that in the event that the CONTRACTOR terminates the Contract as a result of postponement by the DISTRICT, the DISTRICT shall only be obligated to pay the CONTRACTOR for work performed by the CONTRACTOR at the time of notification of postponement. Should the CONTRACTOR terminate the contract as a result of a notice of postponement, the DISTRICT shall have the authority to award the contract to the next lowest responsible Bidder.

6. **DISTRICT'S RIGHT TO REJECT:** It is understood that the DISTRICT reserves the right to reject any or all bids and/or waive any irregularities or informalities in this bid or in the bid process. The CONTRACTOR understands that it may not withdraw this bid for a period of one hundred and twenty (120) days after the date set for the opening of bids.
7. **BID SECURITY:** Attach bid security in the amount of not less than ten percent (10%) of the bid.
8. **PROPOSED SUBCONTRACTORS:** The required List of Designated Subcontractors is attached hereto.
9. **NONCOLLUSION AFFIDAVIT:** The required notarized Noncollusion Affidavit is attached hereto.
10. **SUBSTITUTION REQUESTS:** The Substitution Request Form, if applicable, is attached hereto.

11. PERFORMANCE AND PAYMENT BOND: It is understood and agreed that if written notice of the acceptance of this bid is mailed, telegraphed or delivered to the undersigned after the opening of the bid, and within the time this bid is required to remain open, or at any time thereafter before this bid is withdrawn, the undersigned will execute and deliver to the DISTRICT a contract in the form attached hereto in accordance with the bid as accepted, and that he will also furnish and deliver to the DISTRICT the Performance Bond and Payment Bond, all within ten (10) calendar days after receipt of notification of award, and that the work under the contract shall be commenced by the undersigned Bidder, if awarded the contract, by the start date provided in the DISTRICT'S Notice to Proceed, and shall be completed by the CONTRACTOR in the time specified in the contract documents.
12. PROPER ADDRESS: Notice of Award or other correspondence should be addressed to the undersigned at the address stated on following page.
13. NAME(S) OF PRINCIPAL(S): The names of all persons interested in the foregoing proposal as principals are as follows:

Dyana Bledsoe	President
<hr/>	
Robert Bledsoe	Sec/Treasurer
<hr/>	
<hr/>	

(IMPORTANT NOTICE: If Bidder or other interested person is a corporation, state the legal name of such corporation, as well as the names of the president, secretary, treasurer and manager thereof; if a co-partnership, state the true names of the firm, as well as the names of all individual co-partners comprising the firm; if Bidder or other interested person is an individual, state the first and last names in full.)

14. The undersigned Bidder shall be licensed and shall provide the following information:

Bidder's California Contractor's License Number:	605429
License Expiration Date:	10/31/12
Name on License:	Bledsoe Masonry, Inc.
License Classification:	C-29

If the Bidder is a joint venture, each member of the joint venture must include the above information.

15. FORFITURE OF SECURITY: Time is of the essence regarding this contract, therefore, in the event the Bidder to whom the Notice of Award is given fails or refuses to post the required bonds and return executed copies of the Agreement form within ten (10) calendar days from the date of receiving the Notice of Award, the DISTRICT may declare the Bidder's bid deposit or bond forfeited as damages.
16. ASSIGNMENT OF RIGHTS, TITLE AND INTEREST IN CAUSES OF ACTION: Pursuant to Government Code Section 4552, in submitting a bid to the DISTRICT, the Bidder offers and agrees that if the bid is accepted, it will assign to the DISTRICT all rights, title, and interest in, and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Business and

Professions Code Sections 16700, et seq.), arising from the purchase of goods, materials or services by the Bidder for sale to the DISTRICT pursuant to the bid. Such assignment shall be made and become effective at the time the DISTRICT tenders final payment to the Bidder.

17. The Bidder declares that he/she has carefully examined the location of the proposed work, that he/she has examined the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, and read the accompanying instructions to Bidders, and hereby proposes and agrees, if this proposal is accepted, to furnish all materials and do all work required to complete the said work in accordance with the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, in the time and manner therein prescribed for the unit cost and lump sum amounts set forth in this Bid Form.
18. In the event of ambiguity due to a conflict between words and numbers with respect to the amount of the bid, words shall govern over numbers.
19. The Bidder is familiar with Government Code Sections 12650, et seq., and Penal Code Section 72 and understands that false claims can lead to imprisonment.

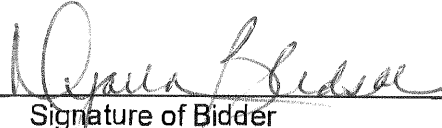
I, the below-indicated Bidder, declare under penalty of perjury that the information provided and representations made in this bid are true and correct.

Bledsoe Masonry, Inc.
Proper Name of Bidder

December 06, 2011
Date

4680 Felspar Street
Address

Riverside, Ca 92509
City, State, Zip Code

By: 
Signature of Bidder

By: 
Signature of Bidder

President
Title

Sec/Treasurer
Title

NOTE: *If Bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of authorized officers or agents and the document shall bear the corporate seal; if Bidder is a partnership, the true name of the firm shall be set forth above, together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership; and if Bidder is an individual, his signature shall be placed above.*

All signatures must be made in permanent blue ink.

BID FORM

TO: **RIVERSIDE UNIFIED SCHOOL DISTRICT**, acting by and through its Governing Board, (herein called "DISTRICT").

FROM: KCB Towers, Inc.
(Proper Name of Bidder)

- Pursuant to and in compliance with your Notice Inviting Bids and other documents relating thereto, the undersigned Bidder, having familiarized himself with the terms of the contract, the local conditions affecting the performance of the contract and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform within the time stipulated, the contract, including all of its component parts, and everything required to be performed, including its acceptance by the DISTRICT, and to provide and furnish any and all labor, materials, tools, expendable equipment, and utility and transportation services necessary to perform the contract and complete all of the work in a workmanlike manner required in connection with the construction of:

POLY HIGH SCHOOL FIELD UPGRADES & POOL

Bid No. 2011/12-53

in the DISTRICT described above, all in strict conformance with the drawings and other contract documents on file at the Purchasing Office of said DISTRICT for amounts set forth herein.

- ADDENDA:** The undersigned has thoroughly examined any and all Addenda (if any) issued during the bid period and is thoroughly familiar with all contents thereof and acknowledges receipt of the following Addenda: (Bidder to list all addenda).

ADDENDUM NO. <u>1</u>	DATE RECEIVED <u>12-6-11</u>
ADDENDUM NO. <u>2</u>	DATE RECEIVED <u>12-6-11</u>
ADDENDUM NO. <u>3</u>	DATE RECEIVED <u>12-8-11</u>
ADDENDUM NO. <u>4</u>	DATE RECEIVED <u>12-12-11</u>

- BASE BID:**

BID PACKAGE NO. 5

TOTAL CASH PURCHASE PRICE IN WORDS FOR SITE(S) *(including any applicable allowances)*:

Three hundred twenty four thousand six hundred fifteen DOLLARS

TOTAL FOR SITE(S) (numerical) *(including any applicable allowances)*:

(\$ 324,615.00)

- ALTERNATE BIDS:** The following amounts shall be added to or deducted from the Base Bid at the DISTRICT'S option. Alternates are fully described in the Specifications.

Alt. No. 1: ADD/DEDUCT <u>N/A</u>	Dollars (\$ <u> </u>)
Alt. No. 2: ADD/DEDUCT <u>N/A</u>	Dollars (\$ <u> </u>)
Alt. No. 3: ADD/DEDUCT <u>N/A</u>	Dollars (\$ <u> </u>)

Alt. No. 4: ADD/DEDUCT N/A Dollars (\$ _____)
Alt. No. 5: ADD/DEDUCT N/A Dollars (\$ _____)
Alt. No. 6: ADD/DEDUCT N/A Dollars (\$ _____)

5. TIME FOR COMPLETION: CONTRACTOR shall perform and complete all Work under this Contract within **three hundred and sixty-six (366) consecutive calendar days**, beginning ten (10) calendar days after the date the Notice of Award is sent by the DISTRICT to the CONTRACTOR. Moreover, CONTRACTOR shall perform its Work in strict accordance with any completion schedule, construction schedule or project milestones developed pursuant to provisions of the Contract, including but not limited to the Project Schedule located in the Specifications.

The DISTRICT may give a Notice to Proceed within ninety (90) days of the award of the bid by the DISTRICT. Once the CONTRACTOR has received the notice to proceed, the CONTRACTOR shall complete the work in the time specified in the Agreement.

In the event that the DISTRICT desires to postpone giving the Notice to Proceed beyond this ninety (90) day period, it is expressly understood that with reasonable notice to the CONTRACTOR, giving the Notice to Proceed may be postponed by the DISTRICT. It is further expressly understood by the CONTRACTOR, that the CONTRACTOR shall not be entitled to any claim of additional compensation as a result of the postponement of giving the Notice to Proceed.

If the CONTRACTOR believes that a postponement will cause a hardship to it, the CONTRACTOR may terminate the contract with written notice to the DISTRICT within ten (10) days after receipt by the CONTRACTOR of the DISTRICT'S notice of postponement. It is further understood by the CONTRACTOR that in the event that the CONTRACTOR terminates the Contract as a result of postponement by the DISTRICT, the DISTRICT shall only be obligated to pay the CONTRACTOR for work performed by the CONTRACTOR at the time of notification of postponement. Should the CONTRACTOR terminate the contract as a result of a notice of postponement, the DISTRICT shall have the authority to award the contract to the next lowest responsible Bidder.

6. DISTRICT'S RIGHT TO REJECT: It is understood that the DISTRICT reserves the right to reject any or all bids and/or waive any irregularities or informalities in this bid or in the bid process. The CONTRACTOR understands that it may not withdraw this bid for a period of one hundred and twenty (120) days after the date set for the opening of bids.
7. BID SECURITY: Attach bid security in the amount of not less than ten percent (10%) of the bid.
8. PROPOSED SUBCONTRACTORS: The required List of Designated Subcontractors is attached hereto.
9. NONCOLLUSION AFFIDAVIT: The required notarized Noncollusion Affidavit is attached hereto.
10. SUBSTITUTION REQUESTS: The Substitution Request Form, if applicable, is attached hereto.

11. PERFORMANCE AND PAYMENT BOND: It is understood and agreed that if written notice of the acceptance of this bid is mailed, telegraphed or delivered to the undersigned after the opening of the bid, and within the time this bid is required to remain open, or at any time thereafter before this bid is withdrawn, the undersigned will execute and deliver to the DISTRICT a contract in the form attached hereto in accordance with the bid as accepted, and that he will also furnish and deliver to the DISTRICT the Performance Bond and Payment Bond, all within ten (10) calendar days after receipt of notification of award, and that the work under the contract shall be commenced by the undersigned Bidder, if awarded the contract, by the start date provided in the DISTRICT'S Notice to Proceed, and shall be completed by the CONTRACTOR in the time specified in the contract documents.

12. PROPER ADDRESS: Notice of Award or other correspondence should be addressed to the undersigned at the address stated on following page.

P.O. Box 100, Highland, CA 92346

13. NAME(S) OF PRINCIPAL(S): The names of all persons interested in the foregoing proposal as principals are as follows:

KOB TOWERS, INC.

Lynn Bosh, President

Sharon Bosh, Secretary

Miles Bosh, Vice President

(IMPORTANT NOTICE: If Bidder or other interested person is a corporation, state the legal name of such corporation, as well as the names of the president, secretary, treasurer and manager thereof; if a co-partnership, state the true names of the firm, as well as the names of all individual co-partners comprising the firm; if Bidder or other interested person is an individual, state the first and last names in full.)

14. The undersigned Bidder shall be licensed and shall provide the following information:

Bidder's California Contractor's

License Number:

503206

License Expiration Date:

12-31-2012

Name on License:

KOB TOWERS, Miles Bosh

License Classification:

A, B, CSI

If the Bidder is a joint venture, each member of the joint venture must include the above information.

15. FORFITURE OF SECURITY: Time is of the essence regarding this contract, therefore, in the event the Bidder to whom the Notice of Award is given fails or refuses to post the required bonds and return executed copies of the Agreement form within ten (10) calendar days from the date of receiving the Notice of Award, the DISTRICT may declare the Bidder's bid deposit or bond forfeited as damages.

16. ASSIGNMENT OF RIGHTS, TITLE AND INTEREST IN CAUSES OF ACTION: Pursuant to Government Code Section 4552, in submitting a bid to the DISTRICT, the Bidder offers and agrees that if the bid is accepted, it will assign to the DISTRICT all rights, title, and interest in, and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Business and

Professions Code Sections 16700, et seq.), arising from the purchase of goods, materials or services by the Bidder for sale to the DISTRICT pursuant to the bid. Such assignment shall be made and become effective at the time the DISTRICT tenders final payment to the Bidder.

17. The Bidder declares that he/she has carefully examined the location of the proposed work, that he/she has examined the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, and read the accompanying instructions to Bidders, and hereby proposes and agrees, if this proposal is accepted, to furnish all materials and do all work required to complete the said work in accordance with the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, in the time and manner therein prescribed for the unit cost and lump sum amounts set forth in this Bid Form.
18. In the event of ambiguity due to a conflict between words and numbers with respect to the amount of the bid, words shall govern over numbers.
19. The Bidder is familiar with Government Code Sections 12650, et seq., and Penal Code Section 72 and understands that false claims can lead to imprisonment.

I, the below-indicated Bidder, declare under penalty of perjury that the information provided and representations made in this bid are true and correct.

KCB Towers, Inc.
Proper Name of Bidder

December 15, 2011
Date

27260 meinas street
Address

Highland, CA 92346
City, State, Zip Code

By: [Signature]
Signature of Bidder

By: Sharon Bedh
Signature of Bidder

President
Title

secretary
Title

NOTE: *If Bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of authorized officers or agents and the document shall bear the corporate seal; if Bidder is a partnership, the true name of the firm shall be set forth above, together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership; and if Bidder is an individual, his signature shall be placed above.*

All signatures must be made in permanent blue ink.

BID FORM

TO: **RIVERSIDE UNIFIED SCHOOL DISTRICT**, acting by and through its Governing Board, (herein called "DISTRICT").

FROM: Infinity Structures, Inc.
(Proper Name of Bidder)

1. Pursuant to and in compliance with your Notice Inviting Bids and other documents relating thereto, the undersigned Bidder, having familiarized himself with the terms of the contract, the local conditions affecting the performance of the contract and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform within the time stipulated, the contract, including all of its component parts, and everything required to be performed, including its acceptance by the DISTRICT, and to provide and furnish any and all labor, materials, tools, expendable equipment, and utility and transportation services necessary to perform the contract and complete all of the work in a workmanlike manner required in connection with the construction of:

POLY HIGH SCHOOL FIELD UPGRADES & POOL

Bid No. 6

in the DISTRICT described above, all in strict conformance with the drawings and other contract documents on file at the Purchasing Office of said DISTRICT for amounts set forth herein.

2. ADDENDA: The undersigned has thoroughly examined any and all Addenda (if any) issued during the bid period and is thoroughly familiar with all contents thereof and acknowledges receipt of the following Addenda: (Bidder to list all addenda).

ADDENDUM NO. <u>1</u>	DATE RECEIVED <u>11/23/11</u>
ADDENDUM NO. <u>2</u>	DATE RECEIVED <u>12/7/11</u>
ADDENDUM NO. <u>3</u>	DATE RECEIVED <u>12/9/11</u>
ADDENDUM NO. <u>4</u>	DATE RECEIVED <u>12/12/11</u>

3. BASE BID:

BID PACKAGE NO. _____

TOTAL CASH PURCHASE PRICE IN WORDS FOR SITE(S) (including any applicable allowances):

One hundred eighty thousand Six Hundred and 00/100 DOLLARS

TOTAL FOR SITE(S) (numerical) (including any applicable allowances):

(\$ 180,600.00)

4. ALTERNATE BIDS: The following amounts shall be added to or deducted from the Base Bid at the DISTRICT'S option. Alternates are fully described in the Specifications.

Alt. No. 1: ADD/DEDUCT _____	Dollars (\$ _____)
Alt. No. 2: ADD/DEDUCT _____	Dollars (\$ _____)
Alt. No. 3: ADD/DEDUCT _____	Dollars (\$ _____)

Poly H.S. Field Upgrades & Pool

Bid Form

Alt. No. 4: ADD/DEDUCT _____ Dollars (\$) _____)
 Alt. No. 5: ADD/DEDUCT _____ Dollars (\$) _____)
 Alt. No. 6: ADD/DEDUCT _____ Dollars (\$) _____)

5. **TIME FOR COMPLETION:** CONTRACTOR shall perform and complete all Work under this Contract within **three hundred and sixty-six (366) consecutive calendar days**, beginning ten (10) calendar days after the date the Notice of Award is sent by the DISTRICT to the CONTRACTOR. Moreover, CONTRACTOR shall perform its Work in strict accordance with any completion schedule, construction schedule or project milestones developed pursuant to provisions of the Contract, including but not limited to the Project Schedule located in the Specifications.

The DISTRICT may give a Notice to Proceed within ninety (90) days of the award of the bid by the DISTRICT. Once the CONTRACTOR has received the notice to proceed, the CONTRACTOR shall complete the work in the time specified in the Agreement.

In the event that the DISTRICT desires to postpone giving the Notice to Proceed beyond this ninety (90) day period, it is expressly understood that with reasonable notice to the CONTRACTOR, giving the Notice to Proceed may be postponed by the DISTRICT. It is further expressly understood by the CONTRACTOR, that the CONTRACTOR shall not be entitled to any claim of additional compensation as a result of the postponement of giving the Notice to Proceed.

If the CONTRACTOR believes that a postponement will cause a hardship to it, the CONTRACTOR may terminate the contract with written notice to the DISTRICT within ten (10) days after receipt by the CONTRACTOR of the DISTRICT'S notice of postponement. It is further understood by the CONTRACTOR that in the event that the CONTRACTOR terminates the Contract as a result of postponement by the DISTRICT, the DISTRICT shall only be obligated to pay the CONTRACTOR for work performed by the CONTRACTOR at the time of notification of postponement. Should the CONTRACTOR terminate the contract as a result of a notice of postponement, the DISTRICT shall have the authority to award the contract to the next lowest responsible Bidder.

6. **DISTRICT'S RIGHT TO REJECT:** It is understood that the DISTRICT reserves the right to reject any or all bids and/or waive any irregularities or informalities in this bid or in the bid process. The CONTRACTOR understands that it may not withdraw this bid for a period of one hundred and twenty (120) days after the date set for the opening of bids.
7. **BID SECURITY:** Attach bid security in the amount of not less than ten percent (10%) of the bid.
8. **PROPOSED SUBCONTRACTORS:** The required List of Designated Subcontractors is attached hereto.
9. **NONCOLLUSION AFFIDAVIT:** The required notarized Noncollusion Affidavit is attached hereto.
10. **SUBSTITUTION REQUESTS:** The Substitution Request Form, if applicable, is attached hereto.

11. PERFORMANCE AND PAYMENT BOND: It is understood and agreed that if written notice of the acceptance of this bid is mailed, telegraphed or delivered to the undersigned after the opening of the bid, and within the time this bid is required to remain open, or at any time thereafter before this bid is withdrawn, the undersigned will execute and deliver to the DISTRICT a contract in the form attached hereto in accordance with the bid as accepted, and that he will also furnish and deliver to the DISTRICT the Performance Bond and Payment Bond, all within ten (10) calendar days after receipt of notification of award, and that the work under the contract shall be commenced by the undersigned Bidder, if awarded the contract, by the start date provided in the DISTRICT'S Notice to Proceed, and shall be completed by the CONTRACTOR in the time specified in the contract documents.
12. PROPER ADDRESS: Notice of Award or other correspondence should be addressed to the undersigned at the address stated on following page.
13. NAME(S) OF PRINCIPAL(S): The names of all persons interested in the foregoing proposal as principals are as follows:

Todd Talley - Pres.

Harold Winters - Vice President

(IMPORTANT NOTICE: If Bidder or other interested person is a corporation, state the legal name of such corporation, as well as the names of the president, secretary, treasurer and manager thereof; if a co-partnership, state the true names of the firm, as well as the names of all individual co-partners comprising the firm; if Bidder or other interested person is an individual, state the first and last names in full.)

14. The undersigned Bidder shall be licensed and shall provide the following information:

Bidder's California Contractor's License Number:	615947
License Expiration Date:	3/31/2013
Name on License:	Infinity Structures, Inc.
License Classification:	B

If the Bidder is a joint venture, each member of the joint venture must include the above information.

15. FORFEITURE OF SECURITY: Time is of the essence regarding this contract, therefore, in the event the Bidder to whom the Notice of Award is given fails or refuses to post the required bonds and return executed copies of the Agreement form within ten (10) calendar days from the date of receiving the Notice of Award, the DISTRICT may declare the Bidder's bid deposit or bond forfeited as damages.
16. ASSIGNMENT OF RIGHTS, TITLE AND INTEREST IN CAUSES OF ACTION: Pursuant to Government Code Section 4552, in submitting a bid to the DISTRICT, the Bidder offers and agrees that if the bid is accepted, it will assign to the DISTRICT all rights, title, and interest in, and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Business and

Professions Code Sections 16700, et seq.), arising from the purchase of goods, materials or services by the Bidder for sale to the DISTRICT pursuant to the bid. Such assignment shall be made and become effective at the time the DISTRICT tenders final payment to the Bidder.

17. The Bidder declares that he/she has carefully examined the location of the proposed work, that he/she has examined the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, and read the accompanying instructions to Bidders, and hereby proposes and agrees, if this proposal is accepted, to furnish all materials and do all work required to complete the said work in accordance with the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, in the time and manner therein prescribed for the unit cost and lump sum amounts set forth in this Bid Form.
18. In the event of ambiguity due to a conflict between words and numbers with respect to the amount of the bid, words shall govern over numbers.
19. The Bidder is familiar with Government Code Sections 12650, et seq., and Penal Code Section 72 and understands that false claims can lead to imprisonment.

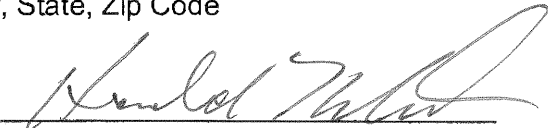
I, the below-indicated Bidder, declare under penalty of perjury that the information provided and representations made in this bid are true and correct.

Infinity Structures, Inc.
Proper Name of Bidder

Dec. 15, 2011
Date

20200 Gaston Rd
Address

Perris, Ca. 92570
City, State, Zip Code

By: 
Signature of Bidder

By: _____
Signature of Bidder

V.P.
Title

Title

NOTE: *If Bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of authorized officers or agents and the document shall bear the corporate seal; if Bidder is a partnership, the true name of the firm shall be set forth above, together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership; and if Bidder is an individual, his signature shall be placed above.*

All signatures must be made in permanent blue ink.

BID FORM

TO: RIVERSIDE UNIFIED SCHOOL DISTRICT, acting by and through its Governing Board, (herein called "DISTRICT").

FROM: Risher Sutherland, Inc. dba United Contractors
(Proper Name of Bidder)

1. Pursuant to and in compliance with your Notice Inviting Bids and other documents relating thereto, the undersigned Bidder, having familiarized himself with the terms of the contract, the local conditions affecting the performance of the contract and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform within the time stipulated, the contract, including all of its component parts, and everything required to be performed, including its acceptance by the DISTRICT, and to provide and furnish any and all labor, materials, tools, expendable equipment, and utility and transportation services necessary to perform the contract and complete all of the work in a workmanlike manner required in connection with the construction of:

POLY HIGH SCHOOL FIELD UPGRADES & POOL

Bid No. 2011-12-55

in the DISTRICT described above, all in strict conformance with the drawings and other contract documents on file at the Purchasing Office of said DISTRICT for amounts set forth herein.

2. ADDENDA: The undersigned has thoroughly examined any and all Addenda (if any) issued during the bid period and is thoroughly familiar with all contents thereof and acknowledges receipt of the following Addenda: (Bidder to list all addenda).

ADDENDUM NO. <u>1</u>	DATE RECEIVED <u>11-21-11</u>
ADDENDUM NO. <u>2</u>	DATE RECEIVED <u>12-02-11</u>
ADDENDUM NO. <u>3</u>	DATE RECEIVED <u>12-06-11</u>
ADDENDUM NO. <u>4</u>	DATE RECEIVED <u>12-08-11</u>

3. BASE BID:

BID PACKAGE NO. 10

TOTAL CASH PURCHASE PRICE IN WORDS FOR SITE(S) (including any applicable allowances):

TWO HUNDRED FORTY NINE THOUSAND NINE HUNDRED FIFTY DOLLARS

TOTAL FOR SITE(S) (numerical) (including any applicable allowances):

(\$ 249,950⁰⁰)

4. ALTERNATE BIDS: The following amounts shall be added to or deducted from the Base Bid at the DISTRICT'S option. Alternates are fully described in the Specifications.

Alt. No. 1: ADD/DEDUCT <u>N/A</u>	Dollars (\$ <u> </u>)
Alt. No. 2: ADD/DEDUCT <u>/</u>	Dollars (\$ <u> </u>)
Alt. No. 3: ADD/DEDUCT <u>/</u>	Dollars (\$ <u> </u>)

Poly H.S. Field Upgrades & Pool

Bid Form

Alt. No. 4: ADD/DEDUCT _____ ^{N/A} Dollars (\$) _____
Alt. No. 5: ADD/DEDUCT _____ Dollars (\$) _____
Alt. No. 6: ADD/DEDUCT _____ Dollars (\$) _____

5. TIME FOR COMPLETION: CONTRACTOR shall perform and complete all Work under this Contract within **three hundred and sixty-six (366) consecutive calendar days**, beginning ten (10) calendar days after the date the Notice of Award is sent by the DISTRICT to the CONTRACTOR. Moreover, ~~CONTRACTOR shall perform its Work in~~ strict accordance with any completion schedule, construction schedule or project milestones developed pursuant to provisions of the Contract, including but not limited to the Project Schedule located in the Specifications.

The DISTRICT may give a Notice to Proceed within ninety (90) days of the award of the bid by the DISTRICT. Once the CONTRACTOR has received the notice to proceed, the CONTRACTOR shall complete the work in the time specified in the Agreement.

In the event that the DISTRICT desires to postpone giving the Notice to Proceed beyond this ninety (90) day period, it is expressly understood that with reasonable notice to the CONTRACTOR, giving the Notice to Proceed may be postponed by the DISTRICT. It is further expressly understood by the CONTRACTOR, that the CONTRACTOR shall not be entitled to any claim of additional compensation as a result of the postponement of giving the Notice to Proceed.

If the CONTRACTOR believes that a postponement will cause a hardship to it, the CONTRACTOR may terminate the contract with written notice to the DISTRICT within ten (10) days after receipt by the CONTRACTOR of the DISTRICT'S notice of postponement. It is further understood by the CONTRACTOR that in the event that the CONTRACTOR terminates the Contract as a result of postponement by the DISTRICT, the DISTRICT shall only be obligated to pay the CONTRACTOR for work performed by the CONTRACTOR at the time of notification of postponement. Should the CONTRACTOR terminate the contract as a result of a notice of postponement, the DISTRICT shall have the authority to award the contract to the next lowest responsible Bidder.

6. DISTRICT'S RIGHT TO REJECT: It is understood that the DISTRICT reserves the right to reject any or all bids and/or waive any irregularities or informalities in this bid or in the bid process. The CONTRACTOR understands that it may not withdraw this bid for a period of one hundred and twenty (120) days after the date set for the opening of bids.
7. BID SECURITY: Attach bid security in the amount of not less than ten percent (10%) of the bid.
8. PROPOSED SUBCONTRACTORS: The required List of Designated Subcontractors is attached hereto.
9. NONCOLLUSION AFFIDAVIT: The required notarized Noncollusion Affidavit is attached hereto.
10. SUBSTITUTION REQUESTS: The Substitution Request Form, if applicable, is attached hereto.

11. PERFORMANCE AND PAYMENT BOND: It is understood and agreed that if written notice of the acceptance of this bid is mailed, telegraphed or delivered to the undersigned after the opening of the bid, and within the time this bid is required to remain open, or at any time thereafter before this bid is withdrawn, the undersigned will execute and deliver to the DISTRICT a contract in the form attached hereto in accordance with the bid as accepted, and that he will also furnish and deliver to the DISTRICT the Performance Bond and Payment Bond, all within ten (10) calendar days after receipt of notification of award, and that the work under the contract shall be commenced by the undersigned Bidder, if awarded the contract, by the start date provided in the DISTRICT'S Notice to Proceed, and shall be completed by the CONTRACTOR in the time specified in the contract documents.

12. PROPER ADDRESS: Notice of Award or other correspondence should be addressed to the undersigned at the address stated on following page.

13. NAME(S) OF PRINCIPAL(S): The names of all persons interested in the foregoing proposal as principals are as follows:

Jon Christiansen - President

Bruce Gilevich - Vice President

(IMPORTANT NOTICE: If Bidder or other interested person is a corporation, state the legal name of such corporation, as well as the names of the president, secretary, treasurer and manager thereof; if a co-partnership, state the true names of the firm, as well as the names of all individual co-partners comprising the firm; if Bidder or other interested person is an individual, state the first and last names in full.)

14. The undersigned Bidder shall be licensed and shall provide the following information:

Bidder's California Contractor's License Number:	416125
License Expiration Date:	12-31-13
Name on License:	Risher Sutherland, Inc. dba United Contractors
License Classification:	C

If the Bidder is a joint venture, each member of the joint venture must include the above information.

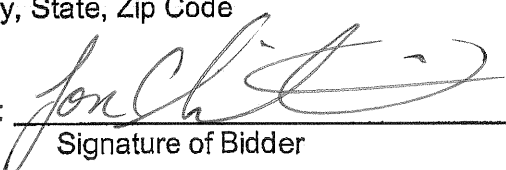
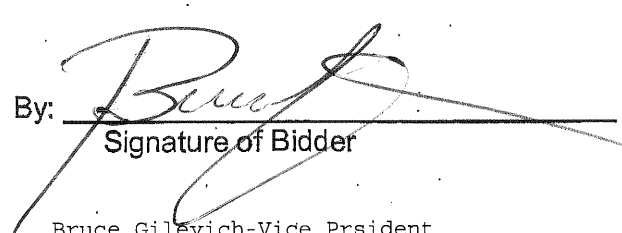
15. FORFITURE OF SECURITY: Time is of the essence regarding this contract, therefore, in the event the Bidder to whom the Notice of Award is given fails or refuses to post the required bonds and return executed copies of the Agreement form within ten (10) calendar days from the date of receiving the Notice of Award, the DISTRICT may declare the Bidder's bid deposit or bond forfeited as damages.

16. ASSIGNMENT OF RIGHTS, TITLE AND INTEREST IN CAUSES OF ACTION: Pursuant to Government Code Section 4552, in submitting a bid to the DISTRICT, the Bidder offers and agrees that if the bid is accepted, it will assign to the DISTRICT all rights, title, and interest in, and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Business and

Professions Code Sections 16700, et seq.), arising from the purchase of goods, materials or services by the Bidder for sale to the DISTRICT pursuant to the bid. Such assignment shall be made and become effective at the time the DISTRICT tenders final payment to the Bidder.

17. The Bidder declares that he/she has carefully examined the location of the proposed work, that he/she has examined the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, and read the accompanying instructions to Bidders, and hereby proposes and agrees, if this proposal is accepted, to furnish all materials and do all work required to complete the said work in accordance with the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, in the time and manner therein prescribed for the unit cost and lump sum amounts set forth in this Bid Form.
18. In the event of ambiguity due to a conflict between words and numbers with respect to the amount of the bid, words shall govern over numbers.
19. The Bidder is familiar with Government Code Sections 12650, et seq., and Penal Code Section 72 and understands that false claims can lead to imprisonment.

I, the below-indicated Bidder, declare under penalty of perjury that the information provided and representations made in this bid are true and correct.

Risher Sutherland, Inc. dba United Contractors	12-15-11
_____ Proper Name of Bidder	_____ Date
334 West Oak Street	
_____ Address	
San Bernardino, CA. 92401	
_____ City, State, Zip Code	
By:  _____ Signature of Bidder	By:  _____ Signature of Bidder
Jon Christiansen-President	Bruce Gilevich-Vice Prsident
_____ Title	_____ Title

NOTE: *If Bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of authorized officers or agents and the document shall bear the corporate seal; if Bidder is a partnership, the true name of the firm shall be set forth above, together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership; and if Bidder is an individual, his signature shall be placed above.*

All signatures must be made in permanent blue ink.

BID FORM

TO: RIVERSIDE UNIFIED SCHOOL DISTRICT, acting by and through its Governing Board, (herein called "DISTRICT").

FROM: Verne's Plumbing, Inc.
(Proper Name of Bidder)

1. Pursuant to and in compliance with your Notice Inviting Bids and other documents relating thereto, the undersigned Bidder, having familiarized himself with the terms of the contract, the local conditions affecting the performance of the contract and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform within the time stipulated, the contract, including all of its component parts, and everything required to be performed, including its acceptance by the DISTRICT, and to provide and furnish any and all labor, materials, tools, expendable equipment, and utility and transportation services necessary to perform the contract and complete all of the work in a workmanlike manner required in connection with the construction of:

POLY HIGH SCHOOL FIELD UPGRADES & POOL

Bid No. 2011/12-56 Plumbing

in the DISTRICT described above, all in strict conformance with the drawings and other contract documents on file at the Purchasing Office of said DISTRICT for amounts set forth herein.

2. ADDENDA: The undersigned has thoroughly examined any and all Addenda (if any) issued during the bid period and is thoroughly familiar with all contents thereof and acknowledges receipt of the following Addenda: (Bidder to list all addenda).

Table with 2 columns: ADDENDUM NO. and DATE RECEIVED. Rows 1-4 with dates 12/06/11, 12/06/11, 12/13/11, 12/09/11.

3. BASE BID:

BID PACKAGE NO. 18

TOTAL CASH PURCHASE PRICE IN WORDS FOR SITE(S) (including any applicable allowances):

Three hundred ninety seven thousand six hundred dollars and no cents. DOLLARS

TOTAL FOR SITE(S) (numerical) (including any applicable allowances):

(\$ 397,600.00)

4. ALTERNATE BIDS: The following amounts shall be added to or deducted from the Base Bid at the DISTRICT'S option. Alternates are fully described in the Specifications.

Table with 2 columns: Alt. No. and Dollars (\$). Rows 1-3 with 'N/A' and blank values.

Poly H.S. Field Upgrades & Pool

Bid Form

Alt. No. 4: ADD/DEDUCT _____ N/A _____ Dollars (\$) _____)
Alt. No. 5: ADD/DEDUCT _____ Dollars (\$) _____)
Alt. No. 6: ADD/DEDUCT _____ Dollars (\$) _____)

5. **TIME FOR COMPLETION:** CONTRACTOR shall perform and complete all Work under this Contract within **three hundred and sixty-six (366) consecutive calendar days**, beginning ten (10) calendar days after the date the Notice of Award is sent by the DISTRICT to the CONTRACTOR. Moreover, CONTRACTOR shall perform its Work in strict accordance with any completion schedule, construction schedule or project milestones developed pursuant to provisions of the Contract, including but not limited to the Project Schedule located in the Specifications.

The DISTRICT may give a Notice to Proceed within ninety (90) days of the award of the bid by the DISTRICT. Once the CONTRACTOR has received the notice to proceed, the CONTRACTOR shall complete the work in the time specified in the Agreement.

In the event that the DISTRICT desires to postpone giving the Notice to Proceed beyond this ninety (90) day period, it is expressly understood that with reasonable notice to the CONTRACTOR, giving the Notice to Proceed may be postponed by the DISTRICT. It is further expressly understood by the CONTRACTOR, that the CONTRACTOR shall not be entitled to any claim of additional compensation as a result of the postponement of giving the Notice to Proceed.

If the CONTRACTOR believes that a postponement will cause a hardship to it, the CONTRACTOR may terminate the contract with written notice to the DISTRICT within ten (10) days after receipt by the CONTRACTOR of the DISTRICT'S notice of postponement. It is further understood by the CONTRACTOR that in the event that the CONTRACTOR terminates the Contract as a result of postponement by the DISTRICT, the DISTRICT shall only be obligated to pay the CONTRACTOR for work performed by the CONTRACTOR at the time of notification of postponement. Should the CONTRACTOR terminate the contract as a result of a notice of postponement, the DISTRICT shall have the authority to award the contract to the next lowest responsible Bidder.

6. **DISTRICT'S RIGHT TO REJECT:** It is understood that the DISTRICT reserves the right to reject any or all bids and/or waive any irregularities or informalities in this bid or in the bid process. The CONTRACTOR understands that it may not withdraw this bid for a period of one hundred and twenty (120) days after the date set for the opening of bids.
7. **BID SECURITY:** Attach bid security in the amount of not less than ten percent (10%) of the bid.
8. **PROPOSED SUBCONTRACTORS:** The required List of Designated Subcontractors is attached hereto.
9. **NONCOLLUSION AFFIDAVIT:** The required notarized Noncollusion Affidavit is attached hereto.
10. **SUBSTITUTION REQUESTS:** The Substitution Request Form, if applicable, is attached hereto.

11. PERFORMANCE AND PAYMENT BOND: It is understood and agreed that if written notice of the acceptance of this bid is mailed, telegraphed or delivered to the undersigned after the opening of the bid, and within the time this bid is required to remain open, or at any time thereafter before this bid is withdrawn, the undersigned will execute and deliver to the DISTRICT a contract in the form attached hereto in accordance with the bid as accepted, and that he will also furnish and deliver to the DISTRICT the Performance Bond and Payment Bond, all within ten (10) calendar days after receipt of notification of award, and that the work under the contract shall be commenced by the undersigned Bidder, if awarded the contract, by the start date provided in the DISTRICT'S Notice to Proceed, and shall be completed by the CONTRACTOR in the time specified in the contract documents.
12. PROPER ADDRESS: Notice of Award or other correspondence should be addressed to the undersigned at the address stated on following page.
13. NAME(S) OF PRINCIPAL(S): The names of all persons interested in the foregoing proposal as principals are as follows: Verne's Plumbing, Inc.

Lawrence J. Verne, President

Lyle J. Ferguson, Vice President

Tim M. Verne, Vice President

Barbara R. Verne, Treasurer

Shari C. Ferguson, Secretary

(IMPORTANT NOTICE: If Bidder or other interested person is a corporation, state the legal name of such corporation, as well as the names of the president, secretary, treasurer and manager thereof; if a co-partnership, state the true names of the firm, as well as the names of all individual co-partners comprising the firm; if Bidder or other interested person is an individual, state the first and last names in full.)

14. The undersigned Bidder shall be licensed and shall provide the following information:

Bidder's California Contractor's

License Number:

674077

License Expiration Date:

07/13/31

Name on License:

Verne's Plumbing, Inc.

License Classification:

B, C34, C36

If the Bidder is a joint venture, each member of the joint venture must include the above information.

15. FORFITURE OF SECURITY: Time is of the essence regarding this contract, therefore, in the event the Bidder to whom the Notice of Award is given fails or refuses to post the required bonds and return executed copies of the Agreement form within ten (10) calendar days from the date of receiving the Notice of Award, the DISTRICT may declare the Bidder's bid deposit or bond forfeited as damages.
16. ASSIGNMENT OF RIGHTS, TITLE AND INTEREST IN CAUSES OF ACTION: Pursuant to Government Code Section 4552, in submitting a bid to the DISTRICT, the Bidder offers and agrees that if the bid is accepted, it will assign to the DISTRICT all rights, title, and interest in, and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Business and

Professions Code Sections 16700, et seq.), arising from the purchase of goods, materials or services by the Bidder for sale to the DISTRICT pursuant to the bid. Such assignment shall be made and become effective at the time the DISTRICT tenders final payment to the Bidder.

17. The Bidder declares that he/she has carefully examined the location of the proposed work, that he/she has examined the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, and read the accompanying instructions to Bidders, and hereby proposes and agrees, if this proposal is accepted, to furnish all materials and do all work required to complete the said work in accordance with the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, in the time and manner therein prescribed for the unit cost and lump sum amounts set forth in this Bid Form.
18. In the event of ambiguity due to a conflict between words and numbers with respect to the amount of the bid, words shall govern over numbers.
19. The Bidder is familiar with Government Code Sections 12650, et seq., and Penal Code Section 72 and understands that false claims can lead to imprisonment.

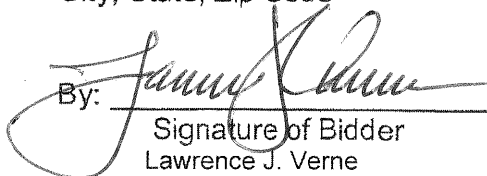
I, the below-indicated Bidder, declare under penalty of perjury that the information provided and representations made in this bid are true and correct.

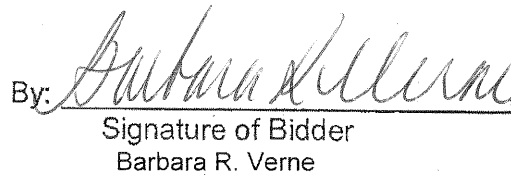
Verne's Plumbing, Inc.
Proper Name of Bidder

12/13/11
Date

8561 Whitaker St.
Address

Buena Park, Ca. 90621
City, State, Zip Code

By: , President
Signature of Bidder
Lawrence J. Verne

By: , Treasurer
Signature of Bidder
Barbara R. Verne

President
Title

Treasurer
Title

NOTE: *If Bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of authorized officers or agents and the document shall bear the corporate seal; if Bidder is a partnership, the true name of the firm shall be set forth above, together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership; and if Bidder is an individual, his signature shall be placed above.*

All signatures must be made in permanent blue ink.

BID FORM

TO: **RIVERSIDE UNIFIED SCHOOL DISTRICT**, acting by and through its Governing Board, (herein called "DISTRICT").

FROM: F. E. C. Electric, Inc.
(Proper Name of Bidder)

1. Pursuant to and in compliance with your Notice Inviting Bids and other documents relating thereto, the undersigned Bidder, having familiarized himself with the terms of the contract, the local conditions affecting the performance of the contract and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform within the time stipulated, the contract, including all of its component parts, and everything required to be performed, including its acceptance by the DISTRICT, and to provide and furnish any and all labor, materials, tools, expendable equipment, and utility and transportation services necessary to perform the contract and complete all of the work in a workmanlike manner required in connection with the construction of:

POLY HIGH SCHOOL FIELD UPGRADES & POOL

Bid No. 2011/12-57
Category 19 - Electrical

in the DISTRICT described above, all in strict conformance with the drawings and other contract documents on file at the Purchasing Office of said DISTRICT for amounts set forth herein.

2. **ADDENDA:** The undersigned has thoroughly examined any and all Addenda (if any) issued during the bid period and is thoroughly familiar with all contents thereof and acknowledges receipt of the following Addenda: (Bidder to list all addenda).

ADDENDUM NO. <u>-1-</u>	DATE RECEIVED <u>Dec. 1, 2011</u>
ADDENDUM NO. <u>-2-</u>	DATE RECEIVED <u>Dec. 5, 2011</u>
ADDENDUM NO. <u>-3-</u>	DATE RECEIVED <u>Dec. 8, 2011</u>
ADDENDUM NO. <u>-4-</u>	DATE RECEIVED <u>Dec. 9, 2011</u>

3. **BASE BID:**

BID PACKAGE NO. 2011/12-57 Category 19 - Electrical

TOTAL CASH PURCHASE PRICE IN WORDS FOR SITE(S) (*including any applicable allowances*):

One million, One hundred Thirteen thousand----- **DOLLARS**

TOTAL FOR SITE(S) (numerical) (*including any applicable allowances*):

(\$ 1,113,000)

4. **ALTERNATE BIDS:** The following amounts shall be added to or deducted from the Base Bid at the DISTRICT'S option. Alternates are fully described in the Specifications.

Alt. No. 1: ADD/DEDUCT	<u>N/A</u>	Dollars (\$ <u> </u>)
Alt. No. 2: ADD/DEDUCT	<u>N/A</u>	Dollars (\$ <u> </u>)
Alt. No. 3: ADD/DEDUCT	<u>N/A</u>	Dollars (\$ <u> </u>)

Alt. No. 4: ADD/DEDUCT	<u> N/A </u>	Dollars (\$ <u> </u>)
Alt. No. 5: ADD/DEDUCT	<u> N/A </u>	Dollars (\$ <u> </u>)
Alt. No. 6: ADD/DEDUCT	<u> N/A </u>	Dollars (\$ <u> </u>)

5. TIME FOR COMPLETION: CONTRACTOR shall perform and complete all Work under this Contract within **three hundred and sixty-six (366) consecutive calendar days**, beginning ten (10) calendar days after the date the Notice of Award is sent by the DISTRICT to the CONTRACTOR. Moreover, CONTRACTOR shall perform its Work in strict accordance with any completion schedule, construction schedule or project milestones developed pursuant to provisions of the Contract, including but not limited to the Project Schedule located in the Specifications.

The DISTRICT may give a Notice to Proceed within ninety (90) days of the award of the bid by the DISTRICT. Once the CONTRACTOR has received the notice to proceed, the CONTRACTOR shall complete the work in the time specified in the Agreement.

In the event that the DISTRICT desires to postpone giving the Notice to Proceed beyond this ninety (90) day period, it is expressly understood that with reasonable notice to the CONTRACTOR, giving the Notice to Proceed may be postponed by the DISTRICT. It is further expressly understood by the CONTRACTOR, that the CONTRACTOR shall not be entitled to any claim of additional compensation as a result of the postponement of giving the Notice to Proceed.

If the CONTRACTOR believes that a postponement will cause a hardship to it, the CONTRACTOR may terminate the contract with written notice to the DISTRICT within ten (10) days after receipt by the CONTRACTOR of the DISTRICT'S notice of postponement. It is further understood by the CONTRACTOR that in the event that the CONTRACTOR terminates the Contract as a result of postponement by the DISTRICT, the DISTRICT shall only be obligated to pay the CONTRACTOR for work performed by the CONTRACTOR at the time of notification of postponement. Should the CONTRACTOR terminate the contract as a result of a notice of postponement, the DISTRICT shall have the authority to award the contract to the next lowest responsible Bidder.

6. DISTRICT'S RIGHT TO REJECT: It is understood that the DISTRICT reserves the right to reject any or all bids and/or waive any irregularities or informalities in this bid or in the bid process. The CONTRACTOR understands that it may not withdraw this bid for a period of one hundred and twenty (120) days after the date set for the opening of bids.
7. BID SECURITY: Attach bid security in the amount of not less than ten percent (10%) of the bid.
8. PROPOSED SUBCONTRACTORS: The required List of Designated Subcontractors is attached hereto.
9. NONCOLLUSION AFFIDAVIT: The required notarized Noncollusion Affidavit is attached hereto.
10. SUBSTITUTION REQUESTS: The Substitution Request Form, if applicable, is attached hereto.

11. PERFORMANCE AND PAYMENT BOND: It is understood and agreed that if written notice of the acceptance of this bid is mailed, telegraphed or delivered to the undersigned after the opening of the bid, and within the time this bid is required to remain open, or at any time thereafter before this bid is withdrawn, the undersigned will execute and deliver to the DISTRICT a contract in the form attached hereto in accordance with the bid as accepted, and that he will also furnish and deliver to the DISTRICT the Performance Bond and Payment Bond, all within ten (10) calendar days after receipt of notification of award, and that the work under the contract shall be commenced by the undersigned Bidder, if awarded the contract, by the start date provided in the DISTRICT'S Notice to Proceed, and shall be completed by the CONTRACTOR in the time specified in the contract documents.
12. PROPER ADDRESS: Notice of Award or other correspondence should be addressed to the undersigned at the address stated on following page.
13. NAME(S) OF PRINCIPAL(S): The names of all persons interested in the foregoing proposal as principals are as follows:

F. E. C. Electric, Inc.

Ronald G. Moore - President, Secretary, Treasurer

(IMPORTANT NOTICE: If Bidder or other interested person is a corporation, state the legal name of such corporation, as well as the names of the president, secretary, treasurer and manager thereof; if a co-partnership, state the true names of the firm, as well as the names of all individual co-partners comprising the firm; if Bidder or other interested person is an individual, state the first and last names in full.)

14. The undersigned Bidder shall be licensed and shall provide the following information:

Bidder's California Contractor's License Number:	<u>743507</u>
License Expiration Date:	<u>December 31, 2013</u>
Name on License:	<u>F. E. C. Electric, Inc.</u>
License Classification:	<u>A, B, C7, C10</u>

If the Bidder is a joint venture, each member of the joint venture must include the above information.

15. FORFITURE OF SECURITY: Time is of the essence regarding this contract, therefore, in the event the Bidder to whom the Notice of Award is given fails or refuses to post the required bonds and return executed copies of the Agreement form within ten (10) calendar days from the date of receiving the Notice of Award, the DISTRICT may declare the Bidder's bid deposit or bond forfeited as damages.
16. ASSIGNMENT OF RIGHTS, TITLE AND INTEREST IN CAUSES OF ACTION: Pursuant to Government Code Section 4552, in submitting a bid to the DISTRICT, the Bidder offers and agrees that if the bid is accepted, it will assign to the DISTRICT all rights, title, and interest in, and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Business and

Professions Code Sections 16700, et seq.), arising from the purchase of goods, materials or services by the Bidder for sale to the DISTRICT pursuant to the bid. Such assignment shall be made and become effective at the time the DISTRICT tenders final payment to the Bidder.

17. The Bidder declares that he/she has carefully examined the location of the proposed work, that he/she has examined the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, and read the accompanying instructions to Bidders, and hereby proposes and agrees, if this proposal is accepted, to furnish all materials and do all work required to complete the said work in accordance with the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, in the time and manner therein prescribed for the unit cost and lump sum amounts set forth in this Bid Form.
18. In the event of ambiguity due to a conflict between words and numbers with respect to the amount of the bid, words shall govern over numbers.
19. The Bidder is familiar with Government Code Sections 12650, et seq., and Penal Code Section 72 and understands that false claims can lead to imprisonment.


I, the below-indicated Bidder, declare under penalty of perjury that the information provided and representations made in this bid are true and correct.

F. E. C. Electric, Inc.
Proper Name of Bidder

December 15, 2011
Date

P.O. Box 77
Address

Redlands, CA 92373
City, State, Zip Code

By: 
Signature of Bidder

By: 
Signature of Bidder

Ronald G. Moore, President
Title

Ronald G. Moore, Secretary
Title

NOTE: *If Bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of authorized officers or agents and the document shall bear the corporate seal; if Bidder is a partnership, the true name of the firm shall be set forth above, together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership; and if Bidder is an individual, his signature shall be placed above.*

All signatures must be made in permanent blue ink.

BID FORM

TO: **RIVERSIDE UNIFIED SCHOOL DISTRICT**, acting by and through its Governing Board, (herein called "DISTRICT").

FROM: Whitehead Construction, Inc.
(Proper Name of Bidder)

1. Pursuant to and in compliance with your Notice Inviting Bids and other documents relating thereto, the undersigned Bidder, having familiarized himself with the terms of the contract, the local conditions affecting the performance of the contract and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform within the time stipulated, the contract, including all of its component parts, and everything required to be performed, including its acceptance by the DISTRICT, and to provide and furnish any and all labor, materials, tools, expendable equipment, and utility and transportation services necessary to perform the contract and complete all of the work in a workmanlike manner required in connection with the construction of:

POLY HIGH SCHOOL FIELD UPGRADES & POOL
Bid No. 2011/12-58

in the DISTRICT described above, all in strict conformance with the drawings and other contract documents on file at the Purchasing Office of said DISTRICT for amounts set forth herein.

2. **ADDENDA:** The undersigned has thoroughly examined any and all Addenda (if any) issued during the bid period and is thoroughly familiar with all contents thereof and acknowledges receipt of the following Addenda: (Bidder to list all addenda).

ADDENDUM NO. <u>1</u>	DATE RECEIVED <u>11-21-11</u>
ADDENDUM NO. <u>2</u>	DATE RECEIVED <u>12-2-11</u>
ADDENDUM NO. <u>3</u>	DATE RECEIVED <u>12-6-11</u>
ADDENDUM NO. <u>4</u>	DATE RECEIVED <u>12-8-11</u>

3. **BASE BID:**

BID PACKAGE NO. 21

TOTAL CASH PURCHASE PRICE IN WORDS FOR SITE(S) (*including any applicable allowances*):

One Hundred Twenty Seven Thousand and $\frac{00}{100}$ DOLLARS

TOTAL FOR SITE(S) (numerical) (*including any applicable allowances*):

(\$ 127,000.00)

4. **ALTERNATE BIDS:** The following amounts shall be added to or deducted from the Base Bid at the DISTRICT'S option. Alternates are fully described in the Specifications.

Alt. No. 1: ADD/DEDUCT <u>N/A</u>	Dollars (\$ <u> </u>)
Alt. No. 2: ADD/DEDUCT <u>N/A</u>	Dollars (\$ <u> </u>)
Alt. No. 3: ADD/DEDUCT <u>N/A</u>	Dollars (\$ <u> </u>)

Poly H.S. Field Upgrades & Pool

Bid Form

Alt. No. 4: ADD/DEDUCT	<u>N/A</u>	Dollars (\$ _____)
Alt. No. 5: ADD/DEDUCT	<u>N/A</u>	Dollars (\$ _____)
Alt. No. 6: ADD/DEDUCT	<u>N/A</u>	Dollars (\$ _____)

5. **TIME FOR COMPLETION:** CONTRACTOR shall perform and complete all Work under this Contract within **three hundred and sixty-six (366) consecutive calendar days**, beginning ten (10) calendar days after the date the Notice of Award is sent by the DISTRICT to the CONTRACTOR. Moreover, CONTRACTOR shall perform its Work in strict accordance with any completion schedule, construction schedule or project milestones developed pursuant to provisions of the Contract, including but not limited to the Project Schedule located in the Specifications.

The DISTRICT may give a Notice to Proceed within ninety (90) days of the award of the bid by the DISTRICT. Once the CONTRACTOR has received the notice to proceed, the CONTRACTOR shall complete the work in the time specified in the Agreement.

In the event that the DISTRICT desires to postpone giving the Notice to Proceed beyond this ninety (90) day period, it is expressly understood that with reasonable notice to the CONTRACTOR, giving the Notice to Proceed may be postponed by the DISTRICT. It is further expressly understood by the CONTRACTOR, that the CONTRACTOR shall not be entitled to any claim of additional compensation as a result of the postponement of giving the Notice to Proceed.

If the CONTRACTOR believes that a postponement will cause a hardship to it, the CONTRACTOR may terminate the contract with written notice to the DISTRICT within ten (10) days after receipt by the CONTRACTOR of the DISTRICT'S notice of postponement. It is further understood by the CONTRACTOR that in the event that the CONTRACTOR terminates the Contract as a result of postponement by the DISTRICT, the DISTRICT shall only be obligated to pay the CONTRACTOR for work performed by the CONTRACTOR at the time of notification of postponement. Should the CONTRACTOR terminate the contract as a result of a notice of postponement, the DISTRICT shall have the authority to award the contract to the next lowest responsible Bidder.

6. **DISTRICT'S RIGHT TO REJECT:** It is understood that the DISTRICT reserves the right to reject any or all bids and/or waive any irregularities or informalities in this bid or in the bid process. The CONTRACTOR understands that it may not withdraw this bid for a period of one hundred and twenty (120) days after the date set for the opening of bids.
7. **BID SECURITY:** Attach bid security in the amount of not less than ten percent (10%) of the bid.
8. **PROPOSED SUBCONTRACTORS:** The required List of Designated Subcontractors is attached hereto.
9. **NONCOLLUSION AFFIDAVIT:** The required notarized Noncollusion Affidavit is attached hereto.
10. **SUBSTITUTION REQUESTS:** The Substitution Request Form, if applicable, is attached hereto.

11. PERFORMANCE AND PAYMENT BOND: It is understood and agreed that if written notice of the acceptance of this bid is mailed, telegraphed or delivered to the undersigned after the opening of the bid, and within the time this bid is required to remain open, or at any time thereafter before this bid is withdrawn, the undersigned will execute and deliver to the DISTRICT a contract in the form attached hereto in accordance with the bid as accepted, and that he will also furnish and deliver to the DISTRICT the Performance Bond and Payment Bond, all within ten (10) calendar days after receipt of notification of award, and that the work under the contract shall be commenced by the undersigned Bidder, if awarded the contract, by the start date provided in the DISTRICT'S Notice to Proceed, and shall be completed by the CONTRACTOR in the time specified in the contract documents.

12. PROPER ADDRESS: Notice of Award or other correspondence should be addressed to the undersigned at the address stated on following page.

13. NAME(S) OF PRINCIPAL(S): The names of all persons interested in the foregoing proposal as principals are as follows:

Paul A. Whitehead - President

Jared Hudgens - Vice President

(IMPORTANT NOTICE: If Bidder or other interested person is a corporation, state the legal name of such corporation, as well as the names of the president, secretary, treasurer and manager thereof; if a co-partnership, state the true names of the firm, as well as the names of all individual co-partners comprising the firm; if Bidder or other interested person is an individual, state the first and last names in full.)

14. The undersigned Bidder shall be licensed and shall provide the following information:

Bidder's California Contractor's License Number:	879992
License Expiration Date:	6/30/2012
Name on License:	Whitehead Construction, Inc.
License Classification:	B,C17,D16,C28,D24,D28

If the Bidder is a joint venture, each member of the joint venture must include the above information.

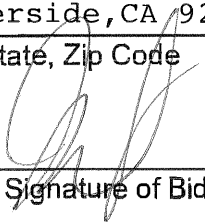
15. FORFITURE OF SECURITY: Time is of the essence regarding this contract, therefore, in the event the Bidder to whom the Notice of Award is given fails or refuses to post the required bonds and return executed copies of the Agreement form within ten (10) calendar days from the date of receiving the Notice of Award, the DISTRICT may declare the Bidder's bid deposit or bond forfeited as damages.

16. ASSIGNMENT OF RIGHTS, TITLE AND INTEREST IN CAUSES OF ACTION: Pursuant to Government Code Section 4552, in submitting a bid to the DISTRICT, the Bidder offers and agrees that if the bid is accepted, it will assign to the DISTRICT all rights, title, and interest in, and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Business and

Professions Code Sections 16700, et seq.), arising from the purchase of goods, materials or services by the Bidder for sale to the DISTRICT pursuant to the bid. Such assignment shall be made and become effective at the time the DISTRICT tenders final payment to the Bidder.

17. The Bidder declares that he/she has carefully examined the location of the proposed work, that he/she has examined the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, and read the accompanying instructions to Bidders, and hereby proposes and agrees, if this proposal is accepted, to furnish all materials and do all work required to complete the said work in accordance with the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, in the time and manner therein prescribed for the unit cost and lump sum amounts set forth in this Bid Form.
18. In the event of ambiguity due to a conflict between words and numbers with respect to the amount of the bid, words shall govern over numbers.
19. The Bidder is familiar with Government Code Sections 12650, et seq., and Penal Code Section 72 and understands that false claims can lead to imprisonment.

I, the below-indicated Bidder, declare under penalty of perjury that the information provided and representations made in this bid are true and correct.

<u>Whitehead Construction, Inc.</u>	<u>12-14-11</u>
Proper Name of Bidder	Date
<u>4126 Indus Way</u>	
Address	
<u>Riverside, CA 92503</u>	
City, State, Zip Code	
By: <u></u>	By: _____
Signature of Bidder	Signature of Bidder
<u>JARED HUDGENS</u>	
Vice-President	
Title	Title

NOTE: *If Bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of authorized officers or agents and the document shall bear the corporate seal; if Bidder is a partnership, the true name of the firm shall be set forth above, together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership; and if Bidder is an individual, his signature shall be placed above.*

All signatures must be made in permanent blue ink.

BID FORM

TO: **RIVERSIDE UNIFIED SCHOOL DISTRICT**, acting by and through its Governing Board, (herein called "DISTRICT").

FROM: California Commercial Pools Inc.
(Proper Name of Bidder)

1. Pursuant to and in compliance with your Notice Inviting Bids and other documents relating thereto, the undersigned Bidder, having familiarized himself with the terms of the contract, the local conditions affecting the performance of the contract and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform within the time stipulated, the contract, including all of its component parts, and everything required to be performed, including its acceptance by the DISTRICT, and to provide and furnish any and all labor, materials, tools, expendable equipment, and utility and transportation services necessary to perform the contract and complete all of the work in a workmanlike manner required in connection with the construction of:

POLY HIGH SCHOOL FIELD UPGRADES & POOL

Bid No. 2011/12-59

in the DISTRICT described above, all in strict conformance with the drawings and other contract documents on file at the Purchasing Office of said DISTRICT for amounts set forth herein.

2. **ADDENDA:** The undersigned has thoroughly examined any and all Addenda (if any) issued during the bid period and is thoroughly familiar with all contents thereof and acknowledges receipt of the following Addenda: (Bidder to list all addenda).

ADDENDUM NO. <u>1</u>	DATE RECEIVED <u>November 21, 2011</u>
ADDENDUM NO. <u>2</u>	DATE RECEIVED <u>December 2, 2011</u>
ADDENDUM NO. <u>3</u>	DATE RECEIVED <u>December 6, 2011</u>
ADDENDUM NO. <u>4</u>	DATE RECEIVED <u>December 8, 2011</u>

3. **BASE BID:**

BID PACKAGE NO. 25 Swimming Pool

TOTAL CASH PURCHASE PRICE IN WORDS FOR SITE(S) *(including any applicable allowances)*:

ONE MILLION EIGHT HUNDRED AND FORTY EIGHT THOUSAND DOLLARS

TOTAL FOR SITE(S) (numerical) *(including any applicable allowances)*:

(\$ 1,848,000.⁰⁰)

4. **ALTERNATE BIDS:** The following amounts shall be added to or deducted from the Base Bid at the DISTRICT'S option. Alternates are fully described in the Specifications.

Alt. No. 1: ADD/DEDUCT <u>N/A</u>	Dollars (\$ <u> </u>)
Alt. No. 2: ADD/DEDUCT <u>N/A</u>	Dollars (\$ <u> </u>)
Alt. No. 3: ADD/DEDUCT <u>N/A</u>	Dollars (\$ <u> </u>)

Poly H.S. Field Upgrades & Pool

Bid Form

Alt. No. 4: ADD/DEDUCT	<u>N/A</u>	Dollars (\$ _____)
Alt. No. 5: ADD/DEDUCT	<u>N/A</u>	Dollars (\$ _____)
Alt. No. 6: ADD/DEDUCT	<u>N/A</u>	Dollars (\$ _____)

5. **TIME FOR COMPLETION:** CONTRACTOR shall perform and complete all Work under this Contract within **three hundred and sixty-six (366) consecutive calendar days**, beginning ten (10) calendar days after the date the Notice of Award is sent by the DISTRICT to the CONTRACTOR. Moreover, CONTRACTOR shall perform its Work in strict accordance with any completion schedule, construction schedule or project milestones developed pursuant to provisions of the Contract, including but not limited to the Project Schedule located in the Specifications.

The DISTRICT may give a Notice to Proceed within ninety (90) days of the award of the bid by the DISTRICT. Once the CONTRACTOR has received the notice to proceed, the CONTRACTOR shall complete the work in the time specified in the Agreement.

In the event that the DISTRICT desires to postpone giving the Notice to Proceed beyond this ninety (90) day period, it is expressly understood that with reasonable notice to the CONTRACTOR, giving the Notice to Proceed may be postponed by the DISTRICT. It is further expressly understood by the CONTRACTOR, that the CONTRACTOR shall not be entitled to any claim of additional compensation as a result of the postponement of giving the Notice to Proceed.

If the CONTRACTOR believes that a postponement will cause a hardship to it, the CONTRACTOR may terminate the contract with written notice to the DISTRICT within ten (10) days after receipt by the CONTRACTOR of the DISTRICT'S notice of postponement. It is further understood by the CONTRACTOR that in the event that the CONTRACTOR terminates the Contract as a result of postponement by the DISTRICT, the DISTRICT shall only be obligated to pay the CONTRACTOR for work performed by the CONTRACTOR at the time of notification of postponement. Should the CONTRACTOR terminate the contract as a result of a notice of postponement, the DISTRICT shall have the authority to award the contract to the next lowest responsible Bidder.

6. **DISTRICT'S RIGHT TO REJECT:** It is understood that the DISTRICT reserves the right to reject any or all bids and/or waive any irregularities or informalities in this bid or in the bid process. The CONTRACTOR understands that it may not withdraw this bid for a period of one hundred and twenty (120) days after the date set for the opening of bids.
7. **BID SECURITY:** Attach bid security in the amount of not less than ten percent (10%) of the bid.
8. **PROPOSED SUBCONTRACTORS:** The required List of Designated Subcontractors is attached hereto.
9. **NONCOLLUSION AFFIDAVIT:** The required notarized Noncollusion Affidavit is attached hereto.
10. **SUBSTITUTION REQUESTS:** The Substitution Request Form, if applicable, is attached hereto.

11. PERFORMANCE AND PAYMENT BOND: It is understood and agreed that if written notice of the acceptance of this bid is mailed, telegraphed or delivered to the undersigned after the opening of the bid, and within the time this bid is required to remain open, or at any time thereafter before this bid is withdrawn, the undersigned will execute and deliver to the DISTRICT a contract in the form attached hereto in accordance with the bid as accepted, and that he will also furnish and deliver to the DISTRICT the Performance Bond and Payment Bond, all within ten (10) calendar days after receipt of notification of award, and that the work under the contract shall be commenced by the undersigned Bidder, if awarded the contract, by the start date provided in the DISTRICT'S Notice to Proceed, and shall be completed by the CONTRACTOR in the time specified in the contract documents.
12. PROPER ADDRESS: Notice of Award or other correspondence should be addressed to the undersigned at the address stated on following page.
13. NAME(S) OF PRINCIPAL(S): The names of all persons interested in the foregoing proposal as principals are as follows:

California Commercial Pools Inc., A California Corporation; E. Lee Jackson, Pres. & Treasurer
David E. Jackson, Vice President & Secretary; Jason B. Jackson, Vice President
Brett W. Smith, Vice President

(IMPORTANT NOTICE: If Bidder or other interested person is a corporation, state the legal name of such corporation, as well as the names of the president, secretary, treasurer and manager thereof; if a co-partnership, state the true names of the firm, as well as the names of all individual co-partners comprising the firm; if Bidder or other interested person is an individual, state the first and last names in full.)

14. The undersigned Bidder shall be licensed and shall provide the following information:

Bidder's California Contractor's License Number:	<u>415172</u>
License Expiration Date:	<u>11/30/2013</u>
Name on License:	<u>California Commercial Pools Inc.</u>
License Classification:	<u>B & C53</u>

If the Bidder is a joint venture, each member of the joint venture must include the above information.

15. FORFITURE OF SECURITY: Time is of the essence regarding this contract, therefore, in the event the Bidder to whom the Notice of Award is given fails or refuses to post the required bonds and return executed copies of the Agreement form within ten (10) calendar days from the date of receiving the Notice of Award, the DISTRICT may declare the Bidder's bid deposit or bond forfeited as damages.
16. ASSIGNMENT OF RIGHTS, TITLE AND INTEREST IN CAUSES OF ACTION: Pursuant to Government Code Section 4552, in submitting a bid to the DISTRICT, the Bidder offers and agrees that if the bid is accepted, it will assign to the DISTRICT all rights, title, and interest in, and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Business and

Professions Code Sections 16700, et seq.), arising from the purchase of goods, materials or services by the Bidder for sale to the DISTRICT pursuant to the bid. Such assignment shall be made and become effective at the time the DISTRICT tenders final payment to the Bidder.

17. The Bidder declares that he/she has carefully examined the location of the proposed work, that he/she has examined the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, and read the accompanying instructions to Bidders, and hereby proposes and agrees, if this proposal is accepted, to furnish all materials and do all work required to complete the said work in accordance with the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, in the time and manner therein prescribed for the unit cost and lump sum amounts set forth in this Bid Form.
18. In the event of ambiguity due to a conflict between words and numbers with respect to the amount of the bid, words shall govern over numbers.
19. The Bidder is familiar with Government Code Sections 12650, et seq., and Penal Code Section 72 and understands that false claims can lead to imprisonment.

I, the below-indicated Bidder, declare under penalty of perjury that the information provided and representations made in this bid are true and correct.

California Commercial Pools Inc.

Proper Name of Bidder

December 9, 2011

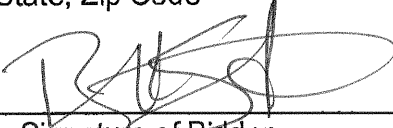
Date

2255 E. Auto Centre Drive

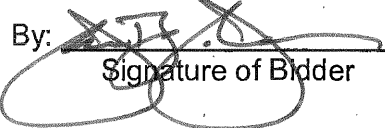
Address

Glendora, CA 91740

City, State, Zip Code

By: 

Signature of Bidder

By: 

Signature of Bidder

Brett W. Smith, Vice President

Title

Jason B. Jackson, Vice President

Title

NOTE: *If Bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of authorized officers or agents and the document shall bear the corporate seal; if Bidder is a partnership, the true name of the firm shall be set forth above, together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership; and if Bidder is an individual, his signature shall be placed above.*

All signatures must be made in permanent blue ink.

BID FORM

TO: RIVERSIDE UNIFIED SCHOOL DISTRICT, acting by and through its Governing Board, (herein called "DISTRICT").

FROM: A.J. Fistes Corporation
(Proper Name of Bidder)

- 1. Pursuant to and in compliance with your Notice Inviting Bids and other documents relating thereto, the undersigned Bidder, having familiarized himself with the terms of the contract, the local conditions affecting the performance of the contract and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform within the time stipulated, the contract, including all of its component parts, and everything required to be performed, including its acceptance by the DISTRICT, and to provide and furnish any and all labor, materials, tools, expendable equipment, and utility and transportation services necessary to perform the contract and complete all of the work in a workmanlike manner required in connection with the construction of:

POLY HIGH SCHOOL FIELD UPGRADES & POOL

Bid No. 30-Multiple Trades

in the DISTRICT described above, all in strict conformance with the drawings and other contract documents on file at the Purchasing Office of said DISTRICT for amounts set forth herein.

- 2. ADDENDA: The undersigned has thoroughly examined any and all Addenda (if any) issued during the bid period and is thoroughly familiar with all contents thereof and acknowledges receipt of the following Addenda: (Bidder to list all addenda).

Table with 2 columns: ADDENDUM NO. and DATE RECEIVED. Rows 1-4 with handwritten entries: 1, 2, 3, 4 and dates 11-21-11, 12-9-11, 12-6-11, 12-8-11.

- 3. BASE BID:

BID PACKAGE NO. 30

TOTAL CASH PURCHASE PRICE IN WORDS FOR SITE(S) (including any applicable allowances):

Four Hundred Thirty Thousand DOLLARS

TOTAL FOR SITE(S) (numerical) (including any applicable allowances):

(\$ 430,000)

- 4. ALTERNATE BIDS: The following amounts shall be added to or deducted from the Base Bid at the DISTRICT'S option. Alternates are fully described in the Specifications.

Table with 2 columns: Alt. No. and Dollars (\$). Rows 1-3 with handwritten entries: 1, 2, 3 and 'N/A'.

Alt. No. 4: ADD/DEDUCT _____ Dollars (\$) _____)
 Alt. No. 5: ADD/DEDUCT _____ Dollars (\$) _____)
 Alt. No. 6: ADD/DEDUCT _____ Dollars (\$) _____)

N/A

- 5. TIME FOR COMPLETION: CONTRACTOR shall perform and complete all Work under this Contract within **three hundred and sixty-six (366) consecutive calendar days**, beginning ten (10) calendar days after the date the Notice of Award is sent by the DISTRICT to the CONTRACTOR. Moreover, CONTRACTOR shall perform its Work in strict accordance with any completion schedule, construction schedule or project milestones developed pursuant to provisions of the Contract, including but not limited to the Project Schedule located in the Specifications.

The DISTRICT may give a Notice to Proceed within ninety (90) days of the award of the bid by the DISTRICT. Once the CONTRACTOR has received the notice to proceed, the CONTRACTOR shall complete the work in the time specified in the Agreement.

In the event that the DISTRICT desires to postpone giving the Notice to Proceed beyond this ninety (90) day period, it is expressly understood that with reasonable notice to the CONTRACTOR, giving the Notice to Proceed may be postponed by the DISTRICT. It is further expressly understood by the CONTRACTOR, that the CONTRACTOR shall not be entitled to any claim of additional compensation as a result of the postponement of giving the Notice to Proceed.

If the CONTRACTOR believes that a postponement will cause a hardship to it, the CONTRACTOR may terminate the contract with written notice to the DISTRICT within ten (10) days after receipt by the CONTRACTOR of the DISTRICT'S notice of postponement. It is further understood by the CONTRACTOR that in the event that the CONTRACTOR terminates the Contract as a result of postponement by the DISTRICT, the DISTRICT shall only be obligated to pay the CONTRACTOR for work performed by the CONTRACTOR at the time of notification of postponement. Should the CONTRACTOR terminate the contract as a result of a notice of postponement, the DISTRICT shall have the authority to award the contract to the next lowest responsible Bidder.

- 6. DISTRICT'S RIGHT TO REJECT: It is understood that the DISTRICT reserves the right to reject any or all bids and/or waive any irregularities or informalities in this bid or in the bid process. The CONTRACTOR understands that it may not withdraw this bid for a period of one hundred and twenty (120) days after the date set for the opening of bids.
- 7. BID SECURITY: Attach bid security in the amount of not less than ten percent (10%) of the bid.
- 8. PROPOSED SUBCONTRACTORS: The required List of Designated Subcontractors is attached hereto.
- 9. NONCOLLUSION AFFIDAVIT: The required notarized Noncollusion Affidavit is attached hereto.
- 10. SUBSTITUTION REQUESTS: The Substitution Request Form, if applicable, is attached hereto.

11. PERFORMANCE AND PAYMENT BOND: It is understood and agreed that if written notice of the acceptance of this bid is mailed, telegraphed or delivered to the undersigned after the opening of the bid, and within the time this bid is required to remain open, or at any time thereafter before this bid is withdrawn, the undersigned will execute and deliver to the DISTRICT a contract in the form attached hereto in accordance with the bid as accepted, and that he will also furnish and deliver to the DISTRICT the Performance Bond and Payment Bond, all within ten (10) calendar days after receipt of notification of award, and that the work under the contract shall be commenced by the undersigned Bidder, if awarded the contract, by the start date provided in the DISTRICT'S Notice to Proceed, and shall be completed by the CONTRACTOR in the time specified in the contract documents.
12. PROPER ADDRESS: Notice of Award or other correspondence should be addressed to the undersigned at the address stated on following page.
13. NAME(S) OF PRINCIPAL(S): The names of all persons interested in the foregoing proposal as principals are as follows:

Anastasios Fistes - President

Niki Fistes - Secy / Treas

Jacob Fistes - V.P

(IMPORTANT NOTICE: If Bidder or other interested person is a corporation, state the legal name of such corporation, as well as the names of the president, secretary, treasurer and manager thereof; if a co-partnership, state the true names of the firm, as well as the names of all individual co-partners comprising the firm; if Bidder or other interested person is an individual, state the first and last names in full.)

14. The undersigned Bidder shall be licensed and shall provide the following information:

Bidder's California Contractor's

License Number:

729357

License Expiration Date:

November 30, 2012

Name on License:

A.J. Fistes Corporation

License Classification:

A, B, C33, D06, D12, D38, D59, ASB

If the Bidder is a joint venture, each member of the joint venture must include the above information.

15. FORFITURE OF SECURITY: Time is of the essence regarding this contract, therefore, in the event the Bidder to whom the Notice of Award is given fails or refuses to post the required bonds and return executed copies of the Agreement form within ten (10) calendar days from the date of receiving the Notice of Award, the DISTRICT may declare the Bidder's bid deposit or bond forfeited as damages.
16. ASSIGNMENT OF RIGHTS, TITLE AND INTEREST IN CAUSES OF ACTION: Pursuant to Government Code Section 4552, in submitting a bid to the DISTRICT, the Bidder offers and agrees that if the bid is accepted, it will assign to the DISTRICT all rights, title, and interest in, and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Business and

Professions Code Sections 16700, et seq.), arising from the purchase of goods, materials or services by the Bidder for sale to the DISTRICT pursuant to the bid. Such assignment shall be made and become effective at the time the DISTRICT tenders final payment to the Bidder.

17. The Bidder declares that he/she has carefully examined the location of the proposed work, that he/she has examined the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, and read the accompanying instructions to Bidders, and hereby proposes and agrees, if this proposal is accepted, to furnish all materials and do all work required to complete the said work in accordance with the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, in the time and manner therein prescribed for the unit cost and lump sum amounts set forth in this Bid Form.
18. In the event of ambiguity due to a conflict between words and numbers with respect to the amount of the bid, words shall govern over numbers.
19. The Bidder is familiar with Government Code Sections 12650, et seq., and Penal Code Section 72 and understands that false claims can lead to imprisonment.

I, the below-indicated Bidder, declare under penalty of perjury that the information provided and representations made in this bid are true and correct.

A.J. Fistes Corporation
Proper Name of Bidder

12/14/2011
Date

2214 Atlantic Ave
Address

Long Beach, CA 90806
City, State, Zip Code

By: [Signature]
Signature of Bidder

By: Viki Fistes
Signature of Bidder

President
Title

Secr/Treas
Title

NOTE: *If Bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of authorized officers or agents and the document shall bear the corporate seal; if Bidder is a partnership, the true name of the firm shall be set forth above, together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership; and if Bidder is an individual, his signature shall be placed above.*

All signatures must be made in permanent blue ink.

**Board Meeting Agenda
January 17, 2012**

Topic: Approval of Tentative Agreement Between Riverside Unified School District and Its Employees Represented by the California School Employees Association, Chapter 506

Presented by: Michael H. Fine, Deputy Superintendent, Business Services and Governmental Relations

Responsible

Cabinet Member: Michael H. Fine, Deputy Superintendent, Business Services and Governmental Relations

Type of Item: Action

Short Description: It is recommended that the Board of Education approve the Tentative Agreement for employees represented by the California School Employees Association, Chapter 506.

DESCRIPTION OF AGENDA ITEM:

The District has reached agreement on an additional Tentative Agreement (TA) with one of its collective bargaining units, the California School Employees Association, Chapter 506 representing classified employees. The TA is the result of the collective bargaining process that began in September 2011. On October 11, 2011, the District and CSEA reached a TA which included a provision for further research and discussion on a single subject. That initial TA was disclosed on November 1, 2011 and approved by the Board on November 14, 2011.

The additional TA incorporates the following provision:

1. Article XIII, Section 13.3.5.1 – Establishing an appeal process for employees subject to the fitness for duty process when the employee is found unfit for duty by the District’s physician.

On December 5, 2011, the Board of Education adopted Policy #4151 – Handling Return of Employees From Any Extended Absence, Severe Injury, or Significant Surgery – which incorporates an appeal process for all employees subject to fitness for duty when returning to work after an extended leave. The Policy is consistent with the provisions of this TA.

The financial impacts of the TA were disclosed at the regular meeting of the Board of Education held on December 5, 2011. The Riverside County Office of Education will complete their review of the financial disclosures and related impacts before January 17, 2012. A ratification vote by CSEA is pending.

FISCAL IMPACT: The Tentative Agreement results in potential added minimal cost depending on the number of appeals each year. Based on an average of eight findings of unfit for duty in the past two years, the potential annual cost is estimated at \$2,000.

RECOMMENDATION: It is recommended that the Board of Education approve the Tentative Agreement for employees represented by the California School Employees Association, Chapter 506.

ADDITIONAL MATERIAL: Tentative Agreement

Attached: Yes

**RIVERSIDE UNIFIED SCHOOL DISTRICT
and
CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION**

**Memorandum of Understanding
November 15, 2011**

As a means of providing clarification as to the intent of the fitness for duty process, the Riverside Unified School District and California School Employees Association (CSEA) agree to the following:

1. After approval and adoption by the Board of Education and subject to ratification by the California School Employees Association, Chapter 506 (CSEA) the procedures as outlined below in regards to fitness for duty shall be followed:

If an employee is referred for a fitness for duty evaluation and the employee is found unfit for duty, the employee may appeal the fitness for duty physician's determination. The employee will then be sent to a second District-approved physician where the determination of whether the employee is fit or unfit for duty (with or without restrictions) will be final.

- If the fitness for duty determination differs from the employee's personal physician, the employee will be placed in paid administrative leave, retroactively to the date the employee was released to return to work by their personal physician, until completion of the second fitness for duty evaluation, if one is requested.
- A request for a second fitness for duty evaluation must be received in writing to Human Resources or postmarked no later than ten (10) calendar days from the date of the written notification to the employee regarding the fitness for duty determination.

For the District

For the Association

<i>Janessa Connor</i>	<i>Theresa ...</i>
<i>Richard Davis</i>	<i>Colleen ...</i>
<i>[Signature]</i>	<i>Tim ...</i>
<i>[Signature]</i>	<i>Yvonne ...</i>
	<i>Jared ...</i>
	<i>[Signature]</i>

**Board Meeting Agenda
January 17, 2012**

Topic: Approval of an Early Notice of Separation Incentive Program for Certificated Bargaining Unit Employees

Presented by: Michael Fine, Deputy Superintendent, Business Services and Governmental Relations

Responsible Cabinet Member: Michael Fine, Deputy Superintendent, Business Services and Governmental Relations

Type of Item: Action

Short Description: The Board of Education will consider approving an Early Notice of Separation Incentive Program for Certificated Bargaining Unit employees.

DESCRIPTION OF AGENDA ITEM:

The January 6, 2012 release of the governor's Proposed State Budget for 2012-13 includes significant risks for local education agencies that are difficult at this time to build comprehensive contingency plans for. To that end, it is possible that the District will have to consider the reduction in force of certificated bargaining unit employees. In order to better analyze the need for any such reductions, staff recommends that the Board of Education approve the offering of a limited time Early Notice of Separation Incentive Program (ENSIP) that will encourage those certificated bargaining unit employees who have already made plans to separate from the District to provide the District notice of those plans by mid-February.

The proposed ENSIP includes the following *major provisions* for certificated bargaining unit employees:

- a. Eligibility: Employed in RUSD as of January 18, 2012; worked in RUSD two years on full time basis (75% or more) as of January 17, 2012.
- b. Deadline to elect: February 16, 2012
- c. Deadline to separate: any date after January 18, 2012 that is mutually agreed to between employee and District, but in no case later than June 30, 2012
- d. Participants: no minimum or maximum
- e. Incentive Benefit: \$2,500
- f. Payment Options: Paid as a lump sum within 30 days of effective date of separation

This is an incentive to provide an early notification of separation and differs significantly from an incentive targeted to actual early retirement. An early retirement incentive program (ERIP) is not proposed for certificated bargaining unit employees. A more complete description of the ENSIP is attached.

FISCAL IMPACT: Savings and costs are difficult to predict until we know for certain which employees will actually take advantage of the offering. However, assuming thirty participants of which half are replaced, the Certificated Bargaining Unit Early Notice of Separation Program is estimated to produce a savings equal to or in excess of the cost of \$75,000 over one year.

RECOMMENDATION: It is recommended that the Board of Education approve an Early Notice of Separation Incentive Program for Certificated Bargaining Unit Employees for 2011-12.

ADDITIONAL MATERIAL: ENSIP Memorandum for Certificated Bargaining Unit Employees

Attached: Yes

**RIVERSIDE UNIFIED SCHOOL DISTRICT
and
RIVERSIDE CITY TEACHERS ASSOCIATION
ON BEHALF OF
CERTIFICATED BARGAINING UNIT EMPLOYEES**

Early Notification of Separation Incentive Plan

January 17, 2012

DRAFT FOR DISCUSSION PURPOSES ONLY 01-05 PM #1

The Riverside Unified School District (District) shall establish an Early Notification of Separation Incentive Program (ENSIP) for eligible certificated bargaining unit employees (Certificated Employees) for the 2011/12 school year.

1.0 Eligibility

1.1 Those Certificated Employees fully separating from District employment for any reason and who:

- a) Are employed by the District as of January 18, 2012; and
- b) Have worked for the District at least two (2) years on a full-time basis as of January 17, 2012; and
- c) Have resigned from District employment at the end of the employee's regular work day on any date after January 18, 2012 that is mutually agreed to between the employee and District, but in no case later than June 30, 2012; and

1.2 For purposes of this ENSIP:

- a) Regular full-time basis shall be defined as a Certificated Employees working at least seventy-five (75%) of a full-time assignment.

2.0 Participation Requirements

2.1 Certificated Employees must enroll in the ENSIP by the enrollment deadline of February 16, 2012 in order for the ENSIP to go into effect. All participating employees shall submit all required forms in accordance with the District's instructions on or before the enrollment deadline.

2.2 Participating employees shall resign from District employment effective the end of the employee's regular work day on any date after January 18, 2012 that is mutually agreed to between the employee and District, but in no case later than June 30, 2012.

2.3 The resignations of participants are irrevocable as of the enrollment deadline.

2.4 Eligible Certificated Employees participating in the ENSIP shall be referred to as Participants.

3.0 Incentive Payment

3.1 The District shall offer a lump sum two thousand five hundred dollars (\$2,500.00) incentive payment to each Participant.

3.2 The incentive payment shall be paid within thirty (30) days of effective date of Participant's resignation.

**Board Meeting Agenda
January 17, 2012**

Topic: Approval of an Early Notice of Separation Incentive Program for Management/Confidential/Supervisory Employees

Presented by: Michael Fine, Deputy Superintendent, Business Services and Governmental Relations

Responsible Cabinet Member: Michael Fine, Deputy Superintendent, Business Services and Governmental Relations

Type of Item: Action

Short Description: The Board of Education will consider approving an Early Notice of Separation Incentive Program for Management/Confidential/Supervisory employees.

DESCRIPTION OF AGENDA ITEM:

The January 6, 2012 release of the governor's Proposed State Budget for 2012-13 includes significant risks for local education agencies that are difficult at this time to build comprehensive contingency plans for. To that end, it is possible that the District will have to consider the reduction in force of managers, confidential or supervisory employees. In order to better analyze the need for any such reductions, staff recommends that the Board of Education approve the offering of a limited time Early Notice of Separation Incentive Program (ENSIP) that will encourage those managers, confidential or supervisory employees who have already made plans to separate from the District to provide the District notice of those plans by mid-February.

The proposed ENSIP includes the following *major provisions* for management, confidential and supervisory employees:

- a. Eligibility: Employed in RUSD as of January 18, 2012; worked in RUSD two years on full time basis (75% or more) as of January 17, 2012.
- b. Deadline to elect: February 16, 2012
- c. Deadline to separate: any date after January 18, 2012 that is mutually agreed to between employee and District, but in no case later than June 30, 2012
- d. Participants: no minimum or maximum
- e. Incentive Benefit: \$2,500
- f. Payment Options: Paid as a lump sum within 30 days of effective date of separation

This is an incentive to provide an early notification of separation and differs significantly from an incentive targeted to actual early retirement. An early retirement incentive program (ERIP) is not proposed for management, confidential or supervisory employees. A more complete description of the ENSIP is attached.

FISCAL IMPACT: Savings and costs are difficult to predict until we know for certain which employees will actually take advantage of the offering. However, assuming ten participants which are all replaced, the Management/Confidential/Supervisor Early Notice of Separation Program is estimated to cost \$25,000 over one year. Any non-replacement of vacancies created by the ENSIP will generate offsetting savings.

RECOMMENDATION: It is recommended that the Board of Education approve an Early Notice of Separation Incentive Program for Management/Confidential/Supervisory Employees for 2011-12.

ADDITIONAL MATERIAL: ENSIP Memorandum for Management, Confidential and Supervisory Employees

Attached: Yes

**RIVERSIDE UNIFIED SCHOOL DISTRICT
and
PROFESSIONAL RELATIONS COMMITTEE
ON BEHALF OF
MANAGEMENT, SUPERVISORY AND CONFIDENTIAL EMPLOYEES**

Early Notification of Separation Incentive Plan

January 17, 2012

DRAFT FOR DISCUSSION PURPOSES ONLY 01-05 PM #1

The Riverside Unified School District (District) shall establish an Early Notification of Separation Incentive Program (ENSIP) for eligible management, confidential and supervisory bargaining unit employees (Management Employees) for the 2011/12 school year.

1.0 Eligibility

1.1 Those Management Employees fully separating from District employment for any reason and who:

- a) Are employed by the District as of January 18, 2012; and
- b) Have worked for the District at least two (2) years on a full-time basis as of January 17, 2012; and
- c) Have resigned from District employment at the end of the employee's regular work day on any date after January 18, 2012 that is mutually agreed to between the employee and District, but in no case later than June 30, 2012; and

1.2 For purposes of this ENSIP:

- a) Regular full-time basis shall be defined as a Management Employees working at least seventy-five (75%) of a full-time assignment.

2.0 Participation Requirements

2.1 Management Employees must enroll in the ENSIP by the enrollment deadline of February 16, 2012 in order for the ENSIP to go into effect. All participating employees shall submit all required forms in accordance with the District's instructions on or before the enrollment deadline.

2.2 Participating employees shall resign from District employment effective the end of the employee's regular work day on any date after January 18, 2012 that is mutually agreed to between the employee and District, but in no case later than June 30, 2012.

2.3 The resignations of participants are irrevocable as of the enrollment deadline.

2.4 Eligible Management Employees participating in the ENSIP shall be referred to as Participants.

3.0 Incentive Payment

3.1 The District shall offer a lump sum two thousand five hundred dollars (\$2,500.00) incentive payment to each Participant.

3.2 The incentive payment shall be paid within thirty (30) days of effective date of Participant's resignation.

**Board Meeting Agenda
January 17, 2012**

Topic: Attendance Area Adjustment Between Liberty and Monroe Elementary Schools

Presented by: Kirk R. Lewis, Ed.D., Assistant Superintendent Operations

Responsible
Cabinet Member: Kirk R. Lewis, Ed.D., Assistant Superintendent Operations

Type of Item: Action

Short Description: The Board of Education will be asked to approve the transfer of a portion of the Liberty Elementary School attendance area to Monroe Elementary School.

DESCRIPTION OF AGENDA ITEM:

The Operations/Board Subcommittee received information at the November 9, 2011, meeting concerning the need for a potential attendance area adjustment between Liberty and Monroe Elementary Schools due to enrollment growth at Liberty and declining enrollment at Monroe. Staff recommended the formation of a committee of staff and parents to develop a recommendation to be presented to the subcommittee prior to consideration by the Board of Education.

On Friday, December 2, 2011, the Liberty and Monroe Elementary Schools Attendance Area Adjustment Committee met and discussed a staff suggestion for an attendance area adjustment scenario. The committee unanimously agreed with the proposal and recommended that it be presented to the Operations/Board Subcommittee.

On December 16, 2011, the Operations/Board Subcommittee met and approved the Liberty and Monroe Elementary Schools Attendance Area Adjustment Committee recommendation for presentation to the Board of Education on January 17, 2012.

This proposal affects approximately 68 students currently residing in the area west of Jackson Street, north of Magnolia Avenue, residences on Everest Avenue (on the east), and south of Garfield Street.

A community meeting was held on Wednesday, January 11, 2012, at Liberty Elementary School for parents to receive the proposal and to provide input for consideration by the Board of Education.

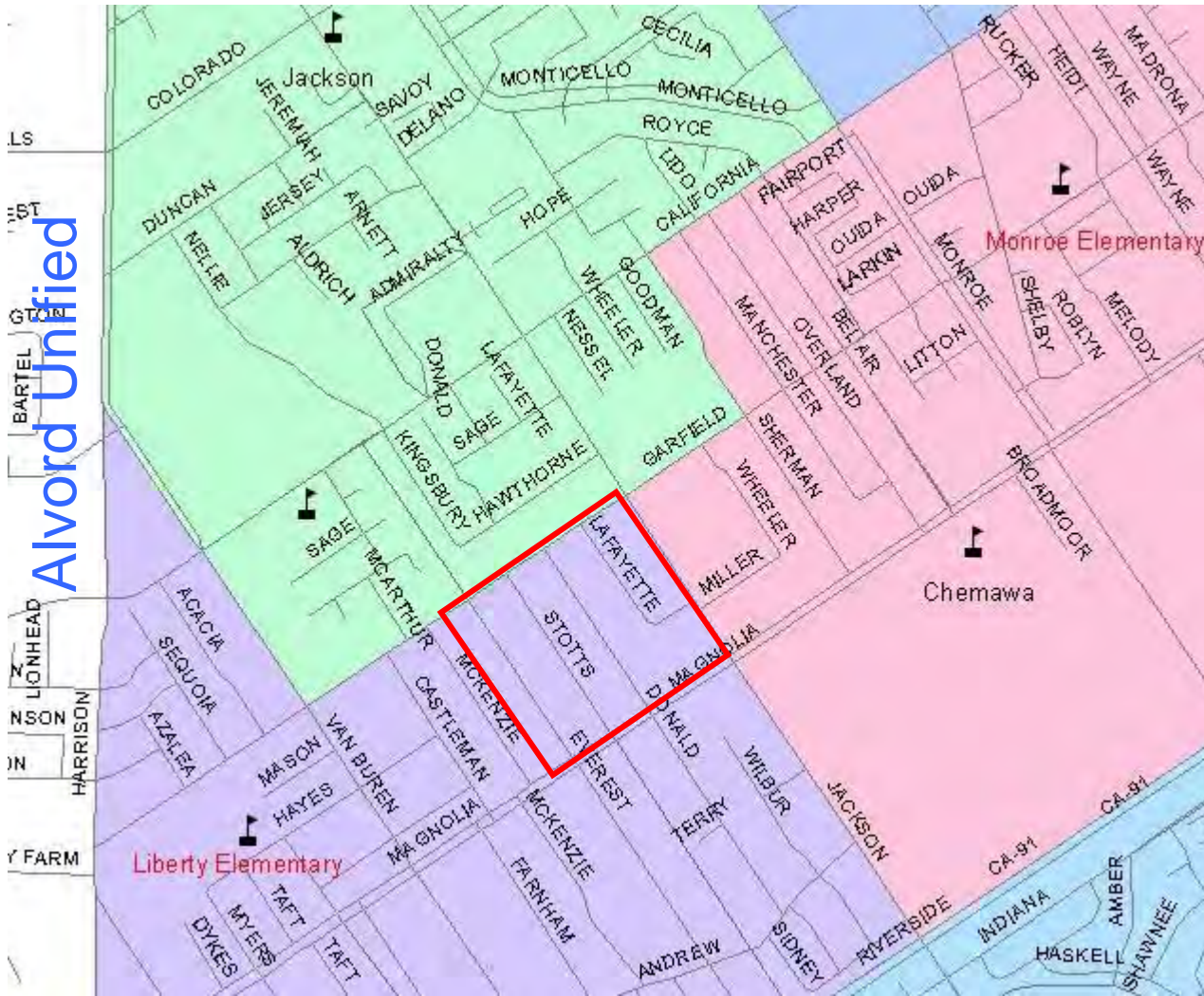
FISCAL IMPACT: None

RECOMMENDATION: It is recommended that the Board of Education review and approve the attendance area adjustment from Liberty to Monroe Elementary School.

ADDITIONAL MATERIAL: Proposed change in attendance area map and data table.

Attached: Yes

Proposed Change in Attendance Area Liberty Elementary to Monroe Elementary



Proposed Attendance Area Adjustment
 Liberty to Monroe
 Effective 8/1/2012

	Actuals					Projected Oct-12	Proposed Change	Projection with Change Oct-12	Current Vacant Rooms
	Oct-07	Oct-08	Oct-09	Oct-10	Oct-11				
Liberty	731	758	799	806	836	852	-68	784	0
Monroe	756	757	703	693	631	630	68	698	4

Liberty's peak enrollment was 902 in 2002 on a MTYRE schedule, including portions of Casa Blanca
 Monroe's peak enrollment was 791 in 1996

Proposed Area of Change West side of Jackson to all of Everest, and south side of Garfield to North side of Magnolia)
 is within the K-3 walk distance to both Liberty Elementary and Monroe Elementary