

# Paramount Unified School District



15110 California Avenue, Paramount, California 90723-4378  
(562) 602-6000 Fax (562) 602-8111

## BOARD OF EDUCATION

CARMEN GOMEZ  
*President*  
YESENIA CUARENTA  
*Vice President*  
SONIA DE LEON  
*Member*  
LINDA GARCIA  
*Member*  
VIVIAN HANSEN  
*Member*  
RUTH PÉREZ  
*District Superintendent*

## **REGULAR MEETING OF BOARD OF EDUCATION**

### **MINUTES June 10, 2019**

The meeting was called to order at 6:05 p.m. by President Carmen Gomez in the Boardroom at the District Office, 15110 California Avenue, Paramount, California.

- |                              |   |  |
|------------------------------|---|--|
| Pledge of Allegiance         | Scott Law, Director-Facilities & Project Management led the Pledge of Allegiance.   |  |
| Roll Call                    | Carmen Gomez<br>Yesenia Cuarenta<br>Sonia De Leon   | Linda Garcia – joined via teleconference-UCLA<br>Medical Center<br>Vivian Hansen |
| Administrators Present       | Ruth Pérez, Superintendent<br>Ruben Frutos, Assistant Superintendent-Business Services<br>Myrna Morales, Assistant Superintendent-Human Resources<br>Ryan Smith, Assistant Superintendent-Secondary Educational Services<br>Debbie Stark, Assistant Superintendent-Educational Services<br>Lucy Albera, Director-Nutrition Services<br>David Daley, Director-Special Education<br>Cindy DiPaola, Director-Operations<br>Jessie Flores, Interim Director-Safety & Security<br>Greg Francois, Director-Secondary Education<br>Renée Jeffrey, Director-K-5 School Support & Innovative Programs<br>Scott Law, Director-Facilities & Project Development<br>Margarita Rodriguez, Director-Research, Assessment & Student Info.<br>Beatriz Spelker-Levi, Director-Personnel<br>Patricia Tu, Director-Fiscal Services<br>Jim Wolff, Director-Technology<br>Elida Garcia, Program Director-Early Childhood Education<br>Kelly Anderson, Principal-Jackson School<br>Topekia Jones, Principal-Lincoln School<br>Morrie Kosareff, Principal-Buena Vista High School<br>Michael Naruko, Principal-Gaines School<br>Keith Nuthall, Principal-Odyssey STEM Academy<br>Elizabeth Salcido, Principal-Paramount High School-West Campus<br>Lisa Kirk, Assistant Principal-Paramount Park Middle School<br>Alicia Megofna, Asst. Principal-Paramount High School-West Campus<br>Michelle Soto, Assistant Principal-Jackson School |  |
| Approve Agenda June 10, 2019 | Board Member De Leon moved, Vice President Cuarenta seconded.<br>There was a Board Member request to Board President Gomez that   |  |

1.167

action items 1.1-A and 1.2-A be removed from the agenda.

The motion carried 5-0 to approve the agenda of the Regular Meeting of June 10, 2019 with noted changes removing action items 1.1-A and 1.2-A.

There was discussion surrounding resolutions and whether they will remain as in the past.

Ayes: 5 – Board Members Cuarenta, De Leon, Garcia, Gomez, Hansen

Study Session Meeting  
Minutes April 29, 2019  
1.168

Board Member Hansen moved, Board Member De Leon seconded and the motion carried 4-1 to approve the minutes of the Study Session Meeting of April 29, 2019.

Ayes: 4 – Board Members Cuarenta, De Leon, Gomez, Hansen  
Abstain: 1 – Board Member Garcia

Study Session Meeting  
Minutes May 6, 2019  
1.169

Board Member Hansen moved, Board Vice President Cuarenta seconded and the motion carried 5-0 to approve the minutes of the Study Session Meeting of May 6, 2019.

There was discussion regarding a request to know how many tutors were at the high school.

Ayes: 5 – Board Members Cuarenta, De Leon, Garcia, Gomez, Hansen

Regular Meeting Minutes May  
13, 2019  
1.170

Board Member Garcia moved, Board Member Hansen seconded and the motion carried 5-0 to approve the minutes of the Regular Meeting of May 13, 2019.

There was discussion regarding the minutes and how they are written. Discussion also included corrections needed on the location of the AQMD meeting will be deleted and the correct name title of the event hosted by Tepic Sister Cities, Dia de Los Niños.

The May 13, 2019 minutes will be corrected as noted in discussion.

Ayes: 5 – Board Members Cuarenta, De Leon, Garcia, Gomez, Hansen

## **REPORTS**

Student Board  
Representatives

Ava Guevara-Paramount High School-West, Sakura Ponce-Odyssey STEM Academy and Jazmin Hernandez-Paramount Adult School reported on various activities that have been taking place at their school sites.

Employee Representative  
Reports

TAP President Kim Goforth commented that there are three more days and a much deserved summer is coming. This is her first year as President and she is happy she has survived without too many cuts and bruises. It has been a learning experience every single day but she is more proud and honored to represent the teachers of Paramount. She is looking forward to the summer to get organized and prepared and get ready for the start of next year and will have a little more experience.

There was no representative from CSEA present.

Board Member Reports  
**6-10-19**

Board Vice President/Clerk Cuarenta attended the Oz Play and the Ad

Hoc Committee meeting. She shared that she was able to be a Delegate for the Democratic Party in Sacramento.

Board Member De Leon reported that she participated in the STAR Awards, she attended the Environmental Committee Meeting, the event that recognizes staff for their years of service and those who are retiring, the Oz Show, Senior Awards Ceremony, the Forum on School Safety, the Heritage Festival and two LCAP meetings. She also met with Mr. Frutos regarding the budget and with Dr. Stark regarding the (LCAP) Local Control Accountability Plan. She reminded Mr. Frutos for the data on the proportional cost of MERV 10 versus the cost of MERV 16 that she requested and for a hard copy of the estimated cost of all schools as requested on the December 2018 meeting.

Board Member Garcia reported that she is staying in touch with Tepic Sister Cities which awarded five Ethel Hillyard Memorial scholarships. She listened to the Odyssey Pod Cast with Courtney Cain and Hunter Simmons.

Board President Gomez attended the 2019-2020 STAR Awards, 2018-2019 Veteran Employees and Retirement Celebration, the First Generation Four-Year College Night, the play Oz, Annie the play, 2019 Senior Awards and the Harmony Project. President Gomez shared that she had an open forum on school safety.

Board Member Hansen attended the STAR Awards, the Chamber's Women in Business Forum, the Retirement and Service event, the Oz Show, the Senior Awards, LCAP year-end meeting, Heritage Parade and Festival and the Annie presentation at Zamboni School.

#### Superintendent's Report

Superintendent Dr. Pérez highlighted the following:

- Superintendent Pérez commented that ditto to all the activities in the District that she has also attended along with Board Members.

#### Recognitions:

The Board of Education and Superintendent Dr. Pérez recognized MESA Regional student winners Genesis Galarza and Luis Rivera from Paramount High School.

MESA is an academic program coordinated throughout the universities of California that prepares students for college admission as well as careers emphasizing math, science, technology and engineering. Mr. Durrell Jackson helps facilitate this event for our District.

Congratulations to MESA Advisor Deb Woods from Jackson School for receiving the MESA Advisor of the Year from California State University Long Beach.

#### Honor Roll Schools – Gaines and Lincoln Schools

Superintendent Pérez and the Board of Education recognized Gaines and Lincoln School for being named 2018-19 Honor Roll School by the Educational Results Partnership and the Campaign for Business and Education Excellence.

This honor is for schools nationally who have outperformed other schools by evidenced based instructional practices, a defined, system-wide mission of college and career readiness for all students, an

investment in human capital, maintenance of data and assessment systems to monitor school and student performance and resources and guidance to support schools' efforts in preparing all students for college and career.

The Honor Roll also recognizes schools and districts that have demonstrated consistent high levels of student academic achievement, improvement in achievement levels over time and a reduction in achievement gaps among student populations.

#### Capturing Kids' Hearts

Superintendent Pérez and the Board of Education recognized Jackson School for being name a Capturing Kids' Hearts National Showcase School.

Capturing Kids' Hearts is recognition given to schools that go the extra mile each day to build an environment where students and staff feel safe and connected. Capturing Kids' Hearts is a process that is working in thousands of classrooms across the country to provide the strategy and training for teachers and administrators to achieve success in today's classrooms. What changes behavior is the relationships, that we have with our children and the power that an adult has in the child's life is something that cannot be understated.

#### PEP Recognition – City of Paramount

City of Paramount Councilmember Peggy Lemons and former Ad Hoc Committee member and Mayor Diane Martinez shared that the City just wrapped up the Annual Education month festivities and one of the highlights was the announcement of this year's Paramount Education Partnership scholarship recipients. This year there were 46 recipients a record number and almost twice the original amount given out when the program began and this could only of happened with the contribution from donations received from Paramount Unified School District. They wished to express thanks and appreciation that so many feel for what Dr. Pérez has done the past three years in support of the scholarship program. Over the last three years, Paramount Unified School District has donated a quarter of a million dollars. As someone who has made the development and the evolution of PEP a priority, Dr. Pérez has been an amazingly supportive force for this important program in the city and felt it was time to thank her publically and they wished to share with the Board and everyone else the profound sense of gratitude for Dr. Pérez's commitment to PEP but also to the Paramount community.

#### AALRR – Governance Team Items

Jim Romo, Partner with Atkinson, Andelson, Loya, Ruud & Romo provided the Board with information as it relates to Board Leadership and Governance including the Role of the Board, Board Responsibilities, Boardsmanship, Individual Responsibilities, Role of the Superintendent, Superintendent Governance Standards, Superintendent Responsibilities, Conflict of Interest and information on meetings.

There was discussion regarding the Brown Act and contents of Board member emails on agenda items and asking for thoughts, what would be the follow through for a Board member if they believe a serial meeting has occurred, to whom should it be reported. There was also discussion on Board Bylaws and how often is it recommended that they be reviewed. Further discussion occurred on what would be the steps

to take if someone is not being civil in Open session or Closed session and if a Board member is feeling harassed. There was a request for clarification on informational communications that are sent to the Board and whether that constitutes a serial meeting.

The full version of the presentation is available for viewing on the District website.

#### Overview of LCAP – 2019-20

Dr. Deborah Stark, Assistant Superintendent-Educational Services provided the Board with an overview of the LCAP 2019-2020 and added that the purpose of the presentation was to review key services in the LCAP's four goals for 2019-20, highlight how feedback/input was solicited from parents, teachers, school staff and students and to outline next step in the approval process.

Dr. Stark acknowledge the attendance of many of the LCAP committee members who were seated in the audience.

Following the report, there was discussion regarding a survey on the LCAP that was posted on the website, which was available in English and Spanish and if the Board will receive a hard copy of the final revision.

The full version of the presentation is available for viewing on the District website.

#### Federal Funding Requirements

Dr. Renee Jeffrey, Director-K-5 School Support and Innovative Programs provided the Board with information on Federal Funding Requirements and added that she will review the purpose of federally funded programs, review the documents that must be submitted in order to receive federal funding and review the timeline and next steps.

The full version of the presentation is available for viewing on the District.

#### Water Dispensers and Testing Procedures

Mr. Ruben Frutos, Assistant Superintendent-Business Services provided the Board with information on water dispensers and testing procedures scheduled in the District.

There was discussion regarding the definitions of each type of testing, procedures for each testing, results of the testing, type of equipment installed, the appearance and durability of equipment at a school site. Also discussed was the cost and the goal of the District of the installation of additional equipment.

#### Safety and Security

Ruben Frutos, Assistant Superintendent-Business Services provided the Board a report with examples of the areas covered by the camera surveillance systems in place and in planning and the numbers of cameras installed, as well as background information on the research the District has done and the upgrades that have been implemented to the District's surveillance systems. The details included information on the various security systems (cameras, occupancy sensors and alarm systems) that the District has installed in the last few years and the

ongoing process to implement cameras and other security systems in all our campuses, as well as the control systems and protocols that have been implemented.

There was discussion regarding the main concern of the parents, which are restrooms. The District will continue to explore other ideas, not only the installment of cameras to enhance security.

Board President Gomez provided a reminder to Superintendent Pérez to ask Mr. James Romo of AALRR about the need to set up a Board date for a Special Meeting. The meeting will be to discuss the Superintendent's evaluation. The contract states that the evaluation must be conducted by June 30; otherwise, the contract is automatically renewed for an additional year. In the past, Superintendent Pérez would sign a release to do that. Mr. Romo confirmed that an agreement would have to be part of the release of time to cover both items.

## **BOARD MEETING CALENDAR**

There were no changes to the Board meeting calendar.

## **HEARING SECTION**

During the public hearing section the following community members addressed the Board and provided public comments: Sara Patricia Huevo, Adrian Alvarez, Shannel Pittman, and Cesar Flores.

A blue card was received from Rodolfo Barragan but at the time his name was called, he was not present.

Questions were received from Sarah Huevo and Cesar Flores.

President Gomez reported that any speaker who would like to receive a response from the Board, their addresses would be needed to receive a letter. No speakers came forward to provide their contact information.

## **CONSENT ITEMS**

0.171

Board Vice President Cuarenta motioned, Board Member Garcia seconded and the motion carried 5-0 to approve the consent items

The following questions were received from the Board:

Pages 50 and 51 regarding resignations of employees in positions of Instructional Assistants and the termination of one Instructional Assistant in Special Education.

Superintendent Pérez stated that there would be a follow-up with suggested questions with the Board that could be used moving forward as part of an exit survey.

Page 52 regarding the Flippen Group and the cost formula, how long has this program been in place, what data is used to gauge if the program is working. Data relating to the drop in suspension rate of those sites that have been participating was requested to see if the program works.

Superintendent Pérez stated that there would be a follow-up of data on Alondra and Jackson on the suspensions.

Page 54 and 55 about the procedures used by the District to recruit by posting positions of Speech Pathologist and Occupational Therapy Assistants. How many Speech Pathologist do we have in the District,

how many are District employees versus agency employees and what is the written criteria for which the District determines what agencies to choose from.

Superintendent Pérez stated that information regarding an in depth analysis will be forthcoming in two weeks in the Wednesday Report. Dr. Morales informed the Board that the District could share the Ed-Join flyer for the Speech and Language that just closed on May 20 that was posted. Also, the written criteria of which the District determines which agencies to choose from.

Page 57 numbers 18 and 19 consultants the cost rationale and the possibility of the Board looking at the contracts for each consultant. The report needs to be more details for the Board to review. More information will be provided from Dr. Stark's office.

Page 53 number four, a clarification was requested about the actual number of students requiring the screenings. Dr. Manuel San Miguel provided the rationale for the cost increase.

Page 53 number five, Dr. Ryan Smith provided a clarification as to why workbooks are provided for most Advance Placement courses, but not all.

Page 79 - P.O. 19-02623, the total amount for this order was confirmed to be \$170,450.00 and not \$174,450.00 as stated on the Wednesday Report.

It was requested that to obtain a better understanding of the District, the Board discussed having more Study Sessions. A future Board Study Session will focus on Special Education. The date is forthcoming.

Ayes: 5 – Board member Cuarenta, De Leon, Garcia, Gomez, Hansen

### **General Services**

Representatives to Athletic Leagues for 2019-20  
1.171

Approved Mr. Alex Acosta, Athletic Director and Ms. Rachel Dominguez, Athletic Director as District Representatives to athletic leagues for the 2019-20 school year.

### **Human Resources**

Personnel Report  
18-14  
2.171

Accepted Personnel Report 18-14, as submitted. The report includes details, assignments, terminations, and employment of personnel. Certain assignments listed in this report may be contingent upon allocation of funding in the 2018-19 State Budget Act and related legislation.

### **Educational Services**

Consultant and Contract Services  
3.171

Approved the consultant and contract services request authorizing contracts with consultants or independent contractors who provide specialized services, as submitted.

Overnight and/or Out-of-County Study Trips  
3.171

Approved the overnight and/or out-of-county study trip for students consistent with the District policies and instructional programs.

Professional Activity Report  
18-17  
**6-10-19**

Approved the out-of-state conference for the Assistant Superintendent – Secondary Educational Services, Director of Secondary Education,

3.171 CTE Curriculum Specialist and one CTE Entrepreneurship teacher from Paramount High School to attend the Network for Teaching Entrepreneurship (NFTE) Second Entrepreneurial Teacher Summit on July 15-18, 2019 in Chicago, Illinois.

Professional Activity Report 18-18  
3.171 Approved the out-of-state conference request for Buena Vista High School, Odyssey STEM Academy and Paramount Community Day School staff to attend the Big Bang – Big Picture Learning International Conference on July 22 -25, 2019 in Detroit, Michigan.

### **Business Services**

Purchase Order Report 18-14  
4.171 Approved Purchase Order Report 18-14 authorizing the purchase of supplies, equipment, and services for the District.

Consultant Services  
4.171 Approve the Consultant Services requests authorizing contracts with consultants or independent contractors who provide specialized services and authorize the Superintendent or designee to execute all necessary documents.

Acceptance of Donations  
4.171 Accept the donations as presented on behalf of the District with any bequests or gifts of money or property for a purpose deemed to be suitable by the District.

### **ACTION ITEMS**

#### **General Services**

Revised Resolution 18-27  
California Day of the Teacher This item was pulled from the agenda.

Revised Resolution 18-28  
Classified Employees Week This item was pulled from the agenda.

#### **Human Resources**

Presentation of the Teachers Association of Paramount's Initial Reopener Proposal for the 2019-22 Successor Collective Bargaining Agreement with Paramount Unified School District  
2.172 Board Member De Leon moved, Board Vice President Cuarenta seconded, and the motion carried 5-0 to approve the reorganization of Campus Security at PHS-West Campus. Convert one Current position to a Lead Campus Security.

There was discussion regarding the difference of what is in place now to upgrading to a Lead Campus Security.

Ayes: 5 – Board Members Cuarenta, De Leon, Garcia, Gomez, Hansen

#### **Educational Services**

Public Hearing – Local Control Accountability Plan, 2019-2020  
3.173 Board Member Garcia moved, Board Member Hansen seconded, and the motion carried 5-0 to open the public hearing regarding the Local Control Accountability Plan for 2019-20.

Ayes: 5 – Board members Cuarenta, De Leon, Garcia, Gomez, Hansen

There was discussion on including the date on the agenda item of when it was posted on the newspaper.

Board Member Hansen moved, Board Member De Leon seconded, and the motion carried 5-0 to close the public hearing regarding the Local Control Accountability Plan for 2019-20.



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|   | Ayes: 5 – Board Members Cuarenta, De Leon, Garcia, Gomez, Hansen   |
| <i>Foundation of Fractions:</i><br>Online Professional<br>Development<br>3.174        | Board Member De Leon moved, Board Vice President Cuarenta seconded the motion carried 5-0 to approve the purchase of online licenses for <i>Foundation of Fractions</i> .<br><br>Ayes: 5 – Board Members Cuarenta, De Leon, Garcia, Gomez, Hansen  |
| Nonpublic School Placement<br>for Special Education<br>Students for 2018-19<br>3.175  | Board Member Garcia moved, Board Vice President Cuarenta seconded, and the motion carried 5-0 to approve the placement for special education students in nonpublic schools as determined by the students' Individual Education Plan for the 2018-19 school year.<br><br>There was discussion regarding the availability of data that shows the trends of students going to nonpublic school and the time it takes for them to return to public education.<br><br>Ayes: 5 – Board Members Cuarenta, De Leon, Garcia, Gomez, Hansen  |
| Attorney Fees and Settlement<br>Agreement for a Special<br>Education Student<br>3.176 | Board Member De Leon moved, Board Vice President Cuarenta seconded and the motion carried 5-0 to approve and authorize payment for attorney fees and settlement agreement for a special education student.<br><br>There was a request for information on lawsuits per year, the trend and cost of the lawsuits. A request was made by Superintendent Pérez for the Board to write down and submit questions they might have regarding Special Education, so that the presentation provided at a Study Session includes information that will answer their questions.<br><br>Ayes: 5 – Board Members Cuarenta, De Leon, Garcia, Gomez, Hansen |
| Second Step Social-<br>Emotional Learning<br>Curriculum<br>3.177                      | Board Member Hansen moved, Board Member Garcia seconded and the motion carried 5-0 to approve the recommendation to purchase Second Step as the Social-Emotional Learning curriculum for K-5 and 6-8 schools.<br><br>There was discussion regarding the posting dates of this type of action items to be provided to the Board in the agenda and the grade level of this program.<br><br>Ayes: 5 – Board Members Cuarenta, De Leon, Garcia, Gomez, Hansen  |
| School Sponsored<br>Study/Incentive Trips<br>3.178                                    | Board Member Hansen moved, Board Member Garcia seconded, and the motion carried 5-0 to approve the school sponsored study/incentive trips to provide students with experiences that extend grade-level curriculum.<br><br>Ayes: 5 – Board Members Cuarenta, De Leon, Garcia, Gomez, Hansen   |
| Affiliation Agreement with<br>Undergrad Prep, Inc.<br>3.179                           | Board Member Garcia moved, Board Member De Leon seconded and the motion carried 5-0 to approve the Affiliation Agreement with Undergrad Prep, Inc. for the 2019-20 school year.<br><br>Ayes: 5 – Board Members Cuarenta, De Leon, Garcia, Gomez, Hansen  |
| Memorandum of<br><b>6-10-19</b>   | Board Member Garcia moved, Board President Gomez seconded and  |

Understanding with the City of Paramount, Parks and Recreation Department  
3.180

the motion carried 5-0 to approve the Memorandum of Understanding with the City of Paramount, Parks and Recreation Department to provide grounds supervision and supervised recreation for the Seamless Summer Food Program.

Ayes: 5 – Board Members Cuarenta, De Leon, Garcia, Gomez, Hansen

Memorandum of Understanding with Ignatius P. Godoy M.D. Inc.  
3.181

Board Member Hansen moved, Board Member Garcia seconded and the motion carried 5-0 to approve the Memorandum of Understanding with Ignatius P. Godoy M.D. Inc. effective on June 11, 2019 through August 16, 2022.

Ayes: 5 – Board Members Cuarenta, De Leon, Garcia, Gomez, Hansen

Memorandum of Understanding with Marcelo-Mangune Medical Corporation  
3.182

Board Member Hansen moved, Board Vice President Cuarenta seconded and the motion carried 5-0 to approve the Memorandum of Understanding with Marcelo-Mangune Medical Corporation effective on June 11, 2019 through August 16, 2022.

Ayes: 5 – Board Members Cuarenta, De Leon, Garcia, Gomez, Hansen

Memorandum of Understanding with J & L De Leon Medical Corporation  
3.183

Board Member Hansen moved, Board Member Garcia seconded and the motion carried 5-0 to approve the Memorandum of Understanding with J & L De Leon Medical Corporation effective on June 11, 2019 through August 16, 2022.

Ayes: 5 – Board Members Cuarenta, De Leon, Garcia, Gomez, Hansen

Carl D. Perkins Grant Applications for Grades 7-12  
3.184

Board Member De Leon moved, Board Member Hansen seconded and the motion carried 5-0 to approve the submission of the application for Carl D. Perkins Grant for the 2019-20 school year.

Ayes: 5 – Board Members Cuarenta, De Leon, Garcia, Gomez, Hansen

Revised Board Policy 6146.4-  
High School Graduation Requirements  
3.185

Board Member De Leon moved, Board Vice President Cuarenta seconded and the motion carried 5-0 to accept and adopt for second reading proposed revised Board Policy 6146.4 – High School Graduation Requirements, which reflects current State requirements.

Ayes: 5 – Board Members Cuarenta, De Leon, Garcia, Gomez, Hansen

Memorandum of Understanding with California State University – Long Beach Expository Reading and Writing Course Teacher Certification  
3.186

Board Member Hansen moved, Board Member Garcia seconded and the motion carried 5-0 to approve the Memorandum of Understanding with California State University – Long Beach Expository Reading and Writing course Teacher Certification to provide teacher with required training from July 1, 2019 through December 31, 2019.

There was discussion regarding the training being voluntary or mandatory for teachers to be certified to teach this course.

Ayes: 5 – Board Members Cuarenta, De Leon, Garcia, Gomez, Hansen

Paramount Promise Agreement with Compton College  
3.187

Board Member Garcia moved, Board Member Hansen seconded and the motion carried 5-0 to approve the Paramount Promise agreement with Compton College that provides Paramount Unified School District students who matriculate to Compton College to pursue their

postsecondary education plans with several important benefits upon enrollment beginning fall of 2019.

Ayes: 5 – Board Members Cuarenta, De Leon, Garcia, Gomez, Hansen

### **Business Services**

Notices of Completion – Field  
Service Contracts  
4.188

Board Member De Leon moved, Board Vice President Cuarenta seconded, and the motion carried 5-0 to accept as completed the Field Service Contracts for classroom electrical and related services in eleven rooms at Mokler, replace windows at Wirtz, carpentry repairs at Mokler, exterior painting at Wirtz, carpet installation in fourteen rooms at Wirtz, and network cabling installation in fifteen rooms at Wirtz, and authorize the Superintendent or designee to file the Notices of Completion and make payment to all contracted parties upon expiration of the lien period and determination that no liens are outstanding.

Ayes: 5 – Board members Cuarenta, De Leon, Garcia, Gomez, Hansen

Authorization to Make  
Appropriation Transfers  
4.189

Board Member Hansen moved, Board Member Garcia seconded, and the motion carried 5-0 to authorize the Los Angeles County Superintendent of Schools to make appropriate transfers at the close of the 2018-2019 school year.

Ayes: 5 – Board members Cuarenta, De Leon, Garcia, Gomez, Hansen

Public Hearing  
2019-2020 Tentative Budget  
4.190

Board Member Garcia moved, Board Member De Leon seconded, and the motion carried 5-0 to open the public hearing prior to the approval of the 2019-2020 Tentative Budget.

Ayes: 5 – Board members Cuarenta, De Leon, Garcia, Gomez, Hansen

There were no speakers during the hearing section.

Board Member Hansen moved, Board Vice President Cuarenta seconded, and the motion carried 5-0 to close the public hearing prior to the approval of the 2019-2020 Tentative Budget.

Ayes: 5 – Board members Cuarenta, De Leon, Garcia, Gomez, Hansen

Community Survey – Trustee  
Areas and Term Limits  
4.191

Board Member Hansen moved, Board Member De Leon seconded, and the motion carried 5-0 to approve and authorize staff to direct Probolsky Research to implement the community survey process.

There was discussion regarding the added cost for the survey, amount of term limits, health benefits, and how many years per term.

Ayes: 5 – Board members Cuarenta, De Leon, Garcia, Gomez, Hansen

### **ANNOUNCEMENTS**

Staff Employee Comments  
Per Government Code 54957

Board President Gomez announced that the next Regular Meeting would be on Monday, June 24, 2019 at 6:00 p.m. in the Boardroom of the District Office.

Board Member Hansen reported that for the record, a gentleman who came to the Board meeting by the name of Cesar Flores asking about the authority for Board member Linda Garcia to be telephonically or video conferenced in for our Board meetings. He does not live in town, nor does he have children in our District. She understands he introduces himself as a staff member to one of our Board members.

Board Member Hansen requested official, legal clarification on Linda Garcia being part of this Board from now until she goes off in 2020 or when she decides to.

**CLOSED SESSION**

Prior to adjourning to Closed Session, Board Member Hansen reported that for the record, the public speaker Cesar Flores is not a member of the community, nor a parent.

The Board adjourned to Closed Session at 10:47 p.m. to discuss Conference with Labor Negotiator. Dr. Pérez announced that they would not be discussing the appointment of Assistant Principals.

**OPEN SESSION**

The Board reconvened to Regular Session at 11:44 p.m. President Gomez reported that the Board discussed Conference with Labor Negotiator.

There was no action taken in Closed Session:

**ADJOURNMENT**

Board Member Hansen moved, Board Member De Leon seconded, and the motion carried 5-0 to adjourn the Regular Meeting of the Board of Education held on June 10, 2019 at 11:44 p.m.

Ayes: 5 – Board Members Cuarenta, De Leon, Garcia, Gomez, Hansen

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Ruth Pérez, Secretary  
To the Board of Education

\_\_\_\_\_  
President

\_\_\_\_\_  
Vice President/Clerk

# Paramount Unified School District

**TO:** Ruth Pérez, Superintendent  
**FROM:** Ruben Frutos, Assistant Superintendent - Business Services  
**DATE:** June 24, 2019  
**SUBJECT:** Purchase Order Report, 18-15

**BACKGROUND INFORMATION:**

The Board receives and approves Purchase Orders as submitted. Individual Purchase Orders and supporting documentation are available for review in the Business Services Department.

**2018/2019**

|   |                             |
|---|-----------------------------|
| 1. Ratified Orders – Building Fund Measure I      | 6,755.88                    |
| 2. Authorized Orders – Building Fund Measure I    | 13,077.96                   |
| 3. Ratified Orders – General Fund                 | 11,590.83                   |
| 4. Authorized Orders – General Fund               | 128,731.48                  |
| 5. Ratified Orders – LCAP                         | 17,464.69                   |
| 6. Authorized Orders – LCAP                       | 691,819.35                  |
| 7. Ratified Orders – Student Nutrition Services   |                             |
| 8. Authorized Orders – Student Nutrition Services | 112,000.00                  |
|   | Sub Total \$ 981,440.19     |
| 9. Ratified Orders (Under \$1,500)                | 6,028.25                    |
| <b>TOTAL OF ALL ORDERS</b>                        | <b>\$ <u>987,468.44</u></b> |

**POLICY/ISSUE:**

Board Policy 3300 - Expenditures and Purchases

Board Policy and Administrative Regulation 3320 - Purchasing Procedures

**FISCAL IMPACT:**

As indicated above.

**STAFF RECOMMENDATION:**

Approve Purchase Order Report 18-15 authorizing the purchase of supplies, equipment, and services for the District.

**CONSENT ITEM: 4.1-C**

**PREPARED BY:**

Ruben Frutos, Assistant Superintendent - Business Services

Cindy DiPaola, Director - Maintenance and Operations

**STRATEGIC PLAN FOCUS AREAS AND GOALS:**

Focus Area 3: Positive School Climate and Environments Conducive to Learning

- Goal 3: Create a safe and civil learning environment for all stakeholders that incorporates restorative practices

**Paramount Unified School District**

2018/2019

**Purchase Orders To Be Ratified and Authorized**

**June 24, 2019**

| <b>PO Number</b>                       | <b>Vendor</b>                            | <b>Site</b>                | <b>Description</b>   | <b>Total Amount</b> |
|--|--|----------------------------|--|---------------------|
| <b>010 - General Fund</b>              |  |                            |  |                     |
| 19-02659                               | ACTION SALES                             | Nutrition Services         | Mokler: replace kitchen equipment  | \$61,680.71 *       |
| 19-02668                               | SPICERS PAPER INC.                       | Print Shop                 | Paper  | \$4,504.70          |
| 19-02670                               | UNCHARTED LEARNING, NFP                  | Secondary Ed/CTE           | Program renewal fee  | \$5,000.00 *        |
| 19-02673                               | LOCO CANOPIES                            | Paramount High School West | Canopies (2)   | \$2,927.33          |
| 19-02684                               | SOUTHWEST SCHOOL & OFFICE SUPPLY         | Maintenance & Operations   | Outdoor lunch tables (41)<br>Outdoor benches (12)                                | \$35,983.74 *       |
| 19-02685                               | ACADEMIC CAP AND GOWNS                   | Paramount High School      | Graduation supplies  | \$1,795.80          |
| 19-02687                               | IXL LEARNING                             | Special Education          | Math & ELA site license renewal  | \$2,363.00          |
| 19-02690                               | NJP SPORTS, INC.                         | Facilities Department      | Supply fence screen at Jackson, Lincoln & Tanner                                 | \$30,772.88 *       |
| <b>010 - General Fund - LCAP</b>       |  |                            |  |                     |
| 19-02664                               | FUTURE DESIGN COMMUNICATIONS             | Tanner Elementary School   | Network cabling- projector install   | \$6,592.76 *        |
| 19-02665                               | SCHOLASTIC NEWS SERVICE                  | Collins Elementary School  | Subscription renewal   | \$2,644.43          |
| 19-02666                               | PEARSON EDUCATION                        | Ed Services - K-8          | Community College textbooks (35) (Board adopted: 5/13//19)                       | \$2,714.25          |
| 19-02667                               | CENGAGE LEARNING                         | Ed Services - K-8          | Instructional materials (Board adopted: 5/13/19)                                 | \$5,552.27 *        |
| 19-02669                               | db MEDIA GROUP                           | Paramount High School      | Supply audio equipment   | \$2,643.57          |
| 19-02671                               | AUDIOVISION INC.                         | Collins Elementary School  | Supply PA system   | \$3,490.86          |
| 19-02672                               | BEDFORD FREEMAN & WORTH PUBLISHING GROUP | Ed Services - K-8          | College textbooks (35) (Board adopted: 5/13/19)                                  | \$3,122.00          |
| 19-02675                               | STATEWIDE TRAFFIC SAFETY & SIGNS         | Zamboni Middle School      | Supply traffic barricades (17)   | \$2,849.58          |
| 19-02678                               | MCGRAW-HILL EDUCATION                    | Ed Services - K-8          | 6-8 sites: Science textbooks (3,150) (Board adopted: 5/13/19)                    | \$501,900.37 *      |
| 19-02679                               | MCGRAW-HILL EDUCATION                    | Ed Services - K-8          | 6-8 sites: science kits for labs (586) (Board adopted: 5/13/19)                  | \$167,273.95 *      |
| 19-02683                               | NETWORK FOR TEACHING ENTERPRENEURSHIP    | Secondary Ed/CTE           | Introduction to entrepreneurship & app development course                        | \$10,500.00 *       |
| <b>130 - Cafeteria Fund</b>            |  |                            |  |                     |
| 19-00020                               | GOLD STAR FOODS                          | Nutrition Services         | Annual: food purchases (increase purchase order from \$1,690,000 to \$1,802,000) | \$112,000.00 *      |
| <b>211 - Building Fund - Measure I</b> |  |                            |  |                     |
| 19-02658                               | SOUTH BAY HEATING & AIR CONDITIONING INC | Mokler Elementary School   | Replace dishwasher exhaust fan   | \$5,400.00 *        |

\* Indicates a request over \$5,000 signifying approval prior to issuing the purchase order.

**Paramount Unified School District**

**2018/2019**

**Purchase Orders To Be Ratified and Authorized**

**June 24, 2019**

| <b>PO Number</b>                       | <b>Vendor</b> | <b>Site</b>               | <b>Description</b>                             | <b>Total Amount</b> |
|--|---------------|---------------------------|--|---------------------|
| <b>211 - Building Fund - Measure I</b> |               |                           |  |                     |
| 19-02674                               | U. S. BANK    | Zamboni Middle School     | Audimute: band room sound insulation materials | \$1,865.88          |
| 19-02686                               | QUALITY FENCE | Lincoln Elementary School | Remove fence                                   | \$4,890.00          |
| 19-02689                               | ANIXTER INC.  | Wirtz Elementary School   | Door hardware (12)                             | \$7,677.96 *        |

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**Paramount Unified School District**

**2018/2019**

**Purchase Orders To Be Ratified and Authorized**

**June 24, 2019**

**PURCHASE ORDER SUMMARY BY FUND**

**39 Purchase orders for a total of \$987,468.44**

|  |                              |                     |
|--|------------------------------|---------------------|
| <b>010 - General Fund</b>              | To Be Authorized             | \$128,731.48        |
|  | To Be Ratified Over \$1,500  | \$11,590.83         |
|  | To Be Ratified Under \$1,500 | \$2,604.70          |
|  | <b>Fund Total</b>            | <b>\$142,927.01</b> |
| <b>010 - General Fund - LCAP</b>       | To Be Authorized             | \$691,819.35        |
|  | To Be Ratified Over \$1,500  | \$17,464.69         |
|  | To Be Ratified Under \$1,500 | \$1,423.55          |
|  | <b>Fund Total</b>            | <b>\$710,707.59</b> |
| <b>130 - Cafeteria Fund</b>            | To Be Authorized             | \$112,000.00        |
|  | To Be Ratified Under \$1,500 | \$2,000.00          |
|  | <b>Fund Total</b>            | <b>\$114,000.00</b> |
| <b>211 - Building Fund - Measure I</b> | To Be Authorized             | \$13,077.96         |
|  | To Be Ratified Over \$1,500  | \$6,755.88          |
|  | <b>Fund Total</b>            | <b>\$19,833.84</b>  |

# Paramount Unified School District

**TO:** Ruth Pérez, Superintendent  
**FROM:** Ruben Frutos, Assistant Superintendent - Business Services  
**DATE:** June 24, 2019  
**SUBJECT:** Purchase Order Report, 18-16

**BACKGROUND INFORMATION:**

The Board receives and approves Purchase Orders as submitted. Individual Purchase Orders and supporting documentation are available for review in the Business Services Department.

**2019/2020**

|  |                                |
|--|--------------------------------|
| 1. Ratified Orders – Adult Education               |                                |
| 2. Authorized Orders – Adult Education             | 16,715.28                      |
| 3. Authorized Orders – Building Fund Measure I     | 1,345,640.00                   |
| 4. Ratified Orders – Deferred Maintenance          | 2,000.00                       |
| 5. Authorized Orders – Deferred Maintenance        | 3,553,391.00                   |
| 6. Authorized Orders – Early Childhood Education   | 6,461.00                       |
| 7. Ratified Orders – General Fund                  | 132,753.20                     |
| 8. Authorized Orders – General Fund                | 5,700,245.18                   |
| 9. Authorized Orders – LCAP                        | 250,960.00                     |
| 10. Ratified Orders – Student Nutrition Services   | 21,000.00                      |
| 11. Authorized Orders – Student Nutrition Services | 550,316.40                     |
|  | Sub Total \$ 11,579,482.06     |
| 12. Ratified Orders (Under \$1,500)                | 25,105.60                      |
| <b>TOTAL OF ALL ORDERS</b>                         | <b>\$ <u>11,604,587.66</u></b> |

**POLICY/ISSUE:**

Board Policy 3300 - Expenditures and Purchases

Board Policy and Administrative Regulation 3320 - Purchasing Procedures

**FISCAL IMPACT:**

As indicated above.

**CONSENT ITEM: 4.2-C**

**STAFF RECOMMENDATION:**

Approve Purchase Order Report 18-16 authorizing the purchase of supplies, equipment, and services for the District.

**PREPARED BY:**

Ruben Frutos, Assistant Superintendent - Business Services

Cindy DiPaola, Director - Maintenance and Operations

**STRATEGIC PLAN FOCUS AREAS AND GOALS:**

Focus Area 3: Positive School Climate and Environments Conducive to Learning

- Goal 3: Create a safe and civil learning environment for all stakeholders that incorporates restorative practices

**Paramount Unified School District**

2019/2020

**Purchase Orders To Be Ratified and Authorized**

**June 24, 2019**

| <b>PO Number</b>          | <b>Vendor</b>                            | <b>Site</b>              | <b>Description</b>                                       | <b>Total Amount</b> |
|---------------------------|--|--------------------------|--|---------------------|
| <b>010 - General Fund</b> |  |                          |  |                     |
| 20-00001                  | ABBA TERMITE & PEST CONTROL              | Maintenance & Operations | Annual: bee removal services                             | \$1,500.00          |
| 20-00003                  | ACCENT FLAGS & FLAGPOLES                 | Maintenance & Operations | Annual: service of flagpoles                             | \$4,000.00          |
| 20-00005                  | ADMINISTRATIVE SERVICES COOPERATIVE, INC | Maintenance & Operations | Annual: student transportation (Board approved: 7/16/18) | \$1,750,000.00 *    |
| 20-00006                  | ADMIRAL PEST CONTROL INC.                | Maintenance & Operations | Annual: pest control services                            | \$4,000.00          |
| 20-00007                  | AIRGAS                                   | Maintenance & Operations | Annual: welding gas                                      | \$3,000.00          |
| 20-00010                  | AMERICAN CITY PEST CONTROL, INC.         | Maintenance & Operations | Annual: pest control                                     | \$25,000.00 *       |
| 20-00012                  | AMERICAN RENTALS INC.                    | Maintenance & Operations | Annual: equipment rental                                 | \$8,000.00 *        |
| 20-00013                  | ANIXTER INC.                             | Maintenance & Operations | Annual: lock & door supplies                             | \$65,000.00 *       |
| 20-00014                  | ARETE DIGITAL IMAGING                    | Maintenance & Operations | Annual: mural touch up & repairs                         | \$5,000.00 *        |
| 20-00015                  | AUTO GLASS TECH SERVICES                 | Maintenance & Operations | Annual: replacement of vehicle glass                     | \$2,500.00          |
| 20-00016                  | B & D ALIGNMENT                          | Maintenance & Operations | Annual: vehicle repairs                                  | \$3,000.00          |
| 20-00017                  | B & V TRANSMISSION                       | Maintenance & Operations | Annual: vehicle repairs                                  | \$4,000.00          |
| 20-00018                  | BATTERY SYSTEMS                          | Maintenance & Operations | Annual: garage supplies                                  | \$4,000.00          |
| 20-00019                  | BAVCO                                    | Maintenance & Operations | Annual: backflow materials                               | \$3,000.00          |
| 20-00020                  | BELLFLOWER UNIFIED SCHOOL DISTRICT       | Maintenance & Operations | Annual: fuel   | \$100,000.00 *      |
| 20-00023                  | BSN SPORTS                               | Maintenance & Operations | Annual: basketball backstop & bleacher service           | \$15,000.00 *       |
| 20-00024                  | C.R. LAURENCE COMPANY                    | Maintenance & Operations | Annual: window glazing supplies                          | \$2,500.00          |
| 20-00028                  | CARSON LANDSCAPE SUPPLY/JHM              | Maintenance & Operations | Annual: irrigation repair supplies                       | \$25,000.00 *       |
| 20-00029                  | CENTRAL TIRE SERVICE                     | Maintenance & Operations | Annual: vehicle tires                                    | \$7,000.00 *        |
| 20-00031                  | CHEM PRO LABORATORY, INC.                | Maintenance & Operations | Annual: equipment maintenance                            | \$2,100.00          |
| 20-00032                  | CHROMATIC INC                            | Maintenance & Operations | Annual: printing services                                | \$8,000.00 *        |
| 20-00033                  | COAST LINE EQUIPMENT                     | Maintenance & Operations | Annual: grounds equipment supplies                       | \$3,000.00          |
| 20-00034                  | COAST LINE EQUIPMENT                     | Maintenance & Operations | Annual: grounds equipment repair                         | \$7,000.00 *        |
| 20-00035                  | DON MILLER & SON'S PLUMBING SUPPLY       | Maintenance & Operations | Annual: plumbing supplies                                | \$25,000.00 *       |
| 20-00036                  | DURHAM SCHOOL SERVICES                   | Maintenance & Operations | Annual: student transportation (Board approved: 5/13/19) | \$800,000.00 *      |
| 20-00037                  | ELECTRIC CAR SALES & SERVICE             | Maintenance & Operations | Annual: electric car repair                              | \$1,500.00          |
| 20-00038                  | ELESCO                                   | Maintenance & Operations | Annual: emergency back-up lighting maintenance           | \$4,800.00          |
| 20-00039                  | EXECUTIVE ELEVATOR, INC.                 | Maintenance & Operations | Annual: elevator monitoring & repairs                    | \$90,000.00 *       |

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**Paramount Unified School District**

2019/2020

**Purchase Orders To Be Ratified and Authorized**

**June 24, 2019**

| <b>PO Number</b>          | <b>Vendor</b>                          | <b>Site</b>              | <b>Description</b>                                 | <b>Total Amount</b> |
|---------------------------|--|--------------------------|--|---------------------|
| <b>010 - General Fund</b> |  |                          |  |                     |
| 20-00040                  | EXECUTIVE ENVIRONMENTAL SERVICES CORP. | Maintenance & Operations | Annual: environmental testing                      | \$50,000.00 *       |
| 20-00042                  | FIRST CALL BUSINESS SOLUTIONS          | Maintenance & Operations | Annual: print shop supplies                        | \$3,500.00          |
| 20-00043                  | FIRST CALL BUSINESS SOLUTIONS          | Print Shop               | Annual: maintenance for print shop equipment       | \$3,000.00          |
| 20-00045                  | FELIX UPHOLSTERY                       | Maintenance & Operations | Annual: vehicle repair services                    | \$3,000.00          |
| 20-00046                  | FILE KEEPERS, LLC.                     | Maintenance & Operations | Annual: shredding services                         | \$5,000.00 *        |
| 20-00048                  | FUTURE DESIGN COMMUNICATIONS           | Maintenance & Operations | Annual: network cabling                            | \$14,000.00 *       |
| 20-00049                  | GARDENA NURSERY                        | Maintenance & Operations | Annual: grounds supplies                           | \$29,000.00 *       |
| 20-00050                  | GAS CONTROL TECHNOLOGIES, L.L.C.       | Maintenance & Operations | Annual: underground leak assessment                | \$2,000.00          |
| 20-00051                  | THE GATSBY LLC DBA GAME CHANGER        | Maintenance & Operations | Annual: uniforms                                   | \$20,000.00 *       |
| 20-00052                  | PARKHOUSE TIRE, INC.                   | Maintenance & Operations | Annual: replacement tires for transportation vans  | \$4,000.00          |
| 20-00053                  | PARKHOUSE TIRE, INC.                   | Maintenance & Operations | Annual: vehicle supplies                           | \$2,000.00          |
| 20-00054                  | GEORGE CHEVROLET                       | Maintenance & Operations | Annual: vehicle supplies                           | \$2,500.00          |
| 20-00056                  | GRAINGER INDUSTRIAL SUPPLY             | Maintenance & Operations | Annual: electrical supplies                        | \$4,000.00          |
| 20-00057                  | GREAT SCOTT TREE SERVICE, INC.         | Maintenance & Operations | Annual: tree trimming                              | \$8,500.00 *        |
| 20-00059                  | HIDDEN GEM LANDSCAPING, INC.           | Maintenance & Operations | Annual: gutter & 2nd story cleaning window service | \$63,000.00 *       |
| 20-00060                  | HOME DEPOT CREDIT SERVICES             | Maintenance & Operations | Annual: building supplies                          | \$92,600.00 *       |
| 20-00062                  | THE JANKOVICH COMPANY                  | Maintenance & Operations | Annual: diesel fuel                                | \$3,000.00          |
| 20-00063                  | JK ELECTRONICS                         | Maintenance & Operations | Annual: electronic supplies                        | \$7,000.00 *        |
| 20-00064                  | JOHN'S WHOLESALE ELECTRIC              | Maintenance & Operations | Annual: electrical supplies                        | \$75,000.00 *       |
| 20-00066                  | KM SHOES BOOT WORLD                    | Maintenance & Operations | Annual: safety shoes                               | \$8,000.00 *        |
| 20-00067                  | LAURA'S MUFFLER & WELDING              | Maintenance & Operations | Annual: vehicle repairs                            | \$2,500.00          |
| 20-00069                  | LINDSAY LUMBER COMPANY                 | Maintenance & Operations | Annual: building supplies                          | \$25,000.00 *       |
| 20-00070                  | LYNN'S AUTO AIR INC.                   | Maintenance & Operations | Annual: vehicle repairs                            | \$4,000.00          |
| 20-00071                  | M.S. DISCOUNT AUTO, INC.               | Maintenance & Operations | Annual: vehicle smog                               | \$2,500.00          |
| 20-00072                  | MAACO                                  | Maintenance & Operations | Annual: vehicle painting                           | \$14,000.00 *       |
| 20-00073                  | MAJOR CLEANUP, INC.                    | Maintenance & Operations | Annual: sump pump maintenance                      | \$2,000.00          |
| 20-00074                  | MANERI SIGN COMPANY                    | Maintenance & Operations | Annual: signs                                      | \$1,500.00          |
| 20-00075                  | MARCO LAWN & GARDEN SUPPLY             | Maintenance & Operations | Annual: grounds equipment repairs                  | \$8,000.00 *        |

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**Paramount Unified School District**

2019/2020

**Purchase Orders To Be Ratified and Authorized**

**June 24, 2019**

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|---------------------------|--------------------------------------|--------------------------|---|---------------------|
| <b>010 - General Fund</b> |                                      |                          |   |                     |
| 20-00076                  | MARX BROS. FIRE EXTINGUISHER COMPANY | Maintenance & Operations | Annual: fire extinguisher services & fire detection testing | \$30,000.00 *       |
| 20-00077                  | L.A. TRUCK AND AUTO, INC./NAPA       | Maintenance & Operations | Annual: vehicle supplies                                    | \$25,000.00 *       |
| 20-00078                  | L.A. TRUCK AND AUTO, INC./NAPA       | Maintenance & Operations | Annual: vehicle supplies for transportation vans            | \$2,000.00          |
| 20-00079                  | NORWALK TRUE VALUE HARDWARE          | Maintenance & Operations | Annual: window glazing supplies                             | \$15,000.00 *       |
| 20-00080                  | O'REILLY AUTO PARTS                  | Maintenance & Operations | Annual: vehicle supplies                                    | \$15,000.00 *       |
| 20-00081                  | ORTCO, INC.                          | Maintenance & Operations | Annual: playground repairs & parts replacement              | \$15,000.00 *       |
| 20-00082                  | PALFINGER LIFTGATES, LLC             | Maintenance & Operations | Annual: repair of vehicle gate lifts                        | \$8,000.00 *        |
| 20-00083                  | PALOMO'S STEEL                       | Maintenance & Operations | Annual: building supplies                                   | \$2,000.00          |
| 20-00086                  | PIONEER CHEMICAL COMPANY             | Maintenance & Operations | Annual: custodial supplies                                  | \$20,000.00 *       |
| 20-00087                  | PIONEER CHEMICAL COMPANY             | Maintenance & Operations | Annual: custodial equipment repair                          | \$14,000.00 *       |
| 20-00088                  | QUALITY FENCE                        | Maintenance & Operations | Annual: fencing repairs (Board approved: 5/13/19)           | \$50,000.00 *       |
| 20-00092                  | RELIABLE DELIVERY SERVICES           | Maintenance & Operations | Annual: repair of seabin container                          | \$2,500.00          |
| 20-00095                  | ROBERTSON'S READY MIX                | Maintenance & Operations | Annual: concrete mix  | \$1,500.00          |
| 20-00096                  | RPW SERVICES INC.                    | Maintenance & Operations | Annual: gopher control service                              | \$14,000.00 *       |
| 20-00098                  | SHOETERIA                            | Maintenance & Operations | Annual: safety shoes  | \$8,000.00 *        |
| 20-00105                  | SOUTHWEST SCHOOL & OFFICE SUPPLY     | Maintenance & Operations | Annual: office supplies                                     | \$2,000.00          |
| 20-00106                  | STAPLES                              | Maintenance & Operations | Annual: office supplies                                     | \$2,000.00          |
| 20-00107                  | STEAM X                              | Maintenance & Operations | Annual: repair of pressure washer machines                  | \$6,000.00 *        |
| 20-00108                  | STATEWIDE TRAFFIC SAFETY & SIGNS     | Maintenance & Operations | Annual: traffic control sign supplies                       | \$2,000.00          |
| 20-00109                  | STOVER SEED COMPANY                  | Maintenance & Operations | Annual: grounds supplies                                    | \$12,000.00 *       |
| 20-00111                  | TARGET SPECIALTY PRODUCTS            | Maintenance & Operations | Annual: grounds supplies                                    | \$2,500.00          |
| 20-00113                  | TCS BASYS CONTROLS                   | Maintenance & Operations | Annual: HVAC repair & supplies                              | \$40,000.00 *       |
| 20-00114                  | TURF STAR, INC.                      | Maintenance & Operations | Annual: mower repairs                                       | \$5,000.00 *        |
| 20-00116                  | USA CARBURETOR'S AND AUTO REPAIR     | Maintenance & Operations | Annual: vehicle repair services                             | \$20,000.00 *       |
| 20-00120                  | WEST COAST SAND AND GRAVEL           | Maintenance & Operations | Annual: grounds supplies                                    | \$6,000.00 *        |
| 20-00121                  | WESTERN GRAPHIX                      | Maintenance & Operations | Annual: laminator maintenance                               | \$2,000.00          |
| 20-00122                  | WHITTIER FERTILIZER                  | Maintenance & Operations | Annual: grounds supplies                                    | \$15,000.00 *       |
| 20-00123                  | WORLD TRADE PRINTING CO.             | Maintenance & Operations | Annual: printing services                                   | \$3,000.00          |

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**Paramount Unified School District**

2019/2020

**Purchase Orders To Be Ratified and Authorized**

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|---------------------------|---------------------------------------|--------------------------|---|---------------------|
| <b>010 - General Fund</b> |                                       |                          |   |                     |
| 20-00125                  | DEPARTMENT OF INDUSTRIAL RELATIONS    | Maintenance & Operations | Annual: conveyance permit fees  | \$15,000.00 *       |
| 20-00128                  | ALONDRA BRAKE & WHEEL                 | Maintenance & Operations | Annual: vehicle repairs   | \$3,000.00          |
| 20-00161                  | DE LAGE LANDEN PUBLIC FINANCE LLC     | Maintenance & Operations | Copier equipment lease (Board approved: 2/12/19)  | \$381,481.20 *      |
| 20-00163                  | CYBERTEK                              | Technology               | Annual: network support services  | \$50,000.00 *       |
| 20-00191                  | DOUGHBOYS SURPLUS                     | Safety & Security        | Annual: uniforms  | \$8,000.00 *        |
| 20-00192                  | THE GATSBY LLC DBA GAME CHANGER       | Safety & Security        | Annual: security uniforms   | \$5,000.00 *        |
| 20-00193                  | L.A. TRUCK AND AUTO, INC./NAPA        | Safety & Security        | Annual: vehicle supplies  | \$2,000.00          |
| 20-00195                  | SHOE KINGDOM                          | Safety & Security        | Annual: safety shoes for CSP  | \$3,500.00          |
| 20-00196                  | SUPERIOR PROTECTION SERVICES          | Safety & Security        | Annual: fuel for security vehicles  | \$11,000.00 *       |
| 20-00197                  | STATEWIDE TRAFFIC SAFETY & SIGNS      | Safety & Security        | Annual: traffic control sign supplies   | \$4,000.00          |
| 20-00199                  | KDC SYSTEMS                           | Safety & Security        | Annual: security alarm repairs  | \$4,000.00          |
| 20-00203                  | C & R SYSTEMS                         | Safety & Security        | Annual: security alarm monitoring & repairs   | \$7,500.00 *        |
| 20-00204                  | STANLEY CONVERGENT SECURITY SOLUTIONS | Safety & Security        | Annual: alarm monitoring  | \$123,600.00 *      |
| 20-00205                  | COSCO FIRE PROTECTION                 | Maintenance & Operations | Annual: fire alarm monitoring   | \$2,000.00          |
| 20-00207                  | CYBERTEK                              | Technology               | Annual: maintenance network & email system  | \$40,000.00 *       |
| 20-00208                  | EDUPOINT EDUCATIONAL SYSTEMS          | Technology               | Annual: Maintenance Agreements for Synergy SIS, Special Ed, And Gradebook               | \$94,166.36 *       |
| 20-00209                  | EDUPOINT EDUCATIONAL SYSTEMS          | Technology               | Annual: training for Synergy Student Information System                                 | \$18,000.00 *       |
| 20-00212                  | EDLIO                                 | Technology               | Annual: district webpage  | \$13,860.00 *       |
| 20-00213                  | CARD INTEGRATORS CORPORATION          | Technology               | Annual: maintenance agreement - ID card system for Buena Vista, PHS, PHS West           | \$5,975.00 *        |
| 20-00214                  | IVANTI, INC.                          | Technology               | Annual: maintenance agreement - help desk & work order system                           | \$11,571.02 *       |
| 20-00215                  | CLASSLINK                             | Technology               | Annual: classlink software license agreement (3-yr. agreement Board approved: 11/14/16) | \$36,615.00 *       |
| 20-00216                  | VIATRON SYSTEMS, INC.                 | Technology               | Annual: maintenance agreement - imaging system  | \$8,647.00 *        |
| 20-00217                  | BORDERLAN SECURITY                    | Technology               | Annual: maintenance agreement - internet filtering                                      | \$66,000.00 *       |
| 20-00218                  | BLACKBOARD CONNECT, INC.              | Technology               | Annual: parent communication & attendance calling system (Board approved: 04/24/09)     | \$30,250.00 *       |
| 20-00219                  | ALPHA CARD                            | Safety & Security        | Annual: staff id supplies   | \$1,500.00          |

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**Paramount Unified School District**

2019/2020

**Purchase Orders To Be Ratified and Authorized**

**June 24, 2019**

| <b>PO Number</b>                    | <b>Vendor</b>                | <b>Site</b>              | <b>Description</b>  | <b>Total Amount</b> |
|-------------------------------------|------------------------------|--------------------------|---|---------------------|
| <b>010 - General Fund</b>           |                              |                          |   |                     |
| 20-00220                            | RICOH PROFESSIONAL SERVICES  | Maintenance & Operations | Annual: copier lease agreement (Board approved: 8/12/15)                  | \$441,479.60 *      |
| 20-00221                            | STAPLES                      | Student Services         | Annual: online ordering   | \$3,000.00          |
| 20-00222                            | ALVAREZ & ASSOCIATES         | Safety & Security        | Annual: campus security trainings   | \$10,000.00 *       |
| 20-00226                            | KIS COMPUTER CENTER          | Technology               | Annual: supplies  | \$21,500.00 *       |
| 20-00227                            | FUTURE DESIGN COMMUNICATIONS | Technology               | Annual: network cabling   | \$12,000.00 *       |
| 20-00228                            | NETOP                        | Technology               | Annual: lab monitoring software for PHS-West, Jackson & Paramount Park    | \$1,770.00          |
| 20-00231                            | KIS COMPUTER CENTER          | Technology               | Annual: service & repair - computers & printers (Board approved: 5/13/19) | \$52,000.00 *       |
| 20-00232                            | CYBERTEK                     | Technology               | Annual: supplies & parts - phone system                                   | \$9,500.00 *        |
| 20-00233                            | AUDIOVISION INC.             | Technology               | Annual: projector service & support                                       | \$5,000.00 *        |
| 20-00234                            | SUPERIOR PROTECTION SERVICES | Maintenance & Operations | Annual: patrol -security (Board approved: 5/13/19)                        | \$555,000.00 *      |
| 20-00235                            | NIC PARTNERS, INC.           | Technology               | Annual: software maintenance for video security system                    | \$4,083.20          |
| <b>010 - General Fund - LCAP</b>    |                              |                          |   |                     |
| 20-00200                            | EDGEWORTH INTEGRATION LLC    | Safety & Security        | Annual: repair surveillance cameras                                       | \$20,000.00 *       |
| 20-00201                            | ANIXTER INC.                 | Safety & Security        | Annual: lock supplies   | \$30,000.00 *       |
| 20-00202                            | QUALITY FENCE                | Safety & Security        | Annual: fencing repairs   | \$15,000.00 *       |
| 20-00206                            | SMARTETOOLS, INC.            | Business Services        | License & maintenance fees  | \$85,960.00 *       |
| 20-00236                            | WEST CO.                     | Safety & Security        | Annual: electrical maintenance & repairs                                  | \$60,000.00 *       |
| 20-00237                            | FUTURE DESIGN COMMUNICATIONS | Safety & Security        | Annual: network cabling & repairs   | \$40,000.00 *       |
| <b>110 - Adult Education Fund</b>   |                              |                          |   |                     |
| 20-00220                            | RICOH PROFESSIONAL SERVICES  | Maintenance & Operations | Annual: copier lease agreement (Board approved: 8/12/15)                  | \$16,715.28 *       |
| <b>120 - Child Development Fund</b> |                              |                          |   |                     |
| 20-00220                            | RICOH PROFESSIONAL SERVICES  | Maintenance & Operations | Annual: copier lease agreement (Board approved: 8/12/15)                  | \$6,461.00 *        |
| <b>130 - Cafeteria Fund</b>         |                              |                          |   |                     |
| 20-00129                            | STAPLES CREDIT PLAN          | Nutrition Services       | Annual: office supplies   | \$3,000.00          |
| 20-00130                            | PIONEER CHEMICAL COMPANY     | Nutrition Services       | Annual: cleaning supplies   | \$2,000.00          |
| 20-00132                            | CHEFS' TOYS                  | Nutrition Services       | Annual: kitchen supplies  | \$25,000.00 *       |

\* Indicates a request over \$5,000 signifying approval prior to issuing the purchase order.



**Paramount Unified School District**

2019/2020

**Purchase Orders To Be Ratified and Authorized**

**June 24, 2019**

| <b>PO Number</b>                       | <b>Vendor</b>                               | <b>Site</b>              | <b>Description</b>  | <b>Total Amount</b> |
|--|---|--------------------------|---|---------------------|
| <b>130 - Cafeteria Fund</b>            |   |                          |   |                     |
| 20-00133                               | KM SHOES BOOT WORLD                         | Nutrition Services       | Annual: work shoes  | \$8,000.00 *        |
| 20-00134                               | DON MILLER & ASSOCIATES                     | Nutrition Services       | Annual: cafe staff aprons/hats                              | \$7,000.00 *        |
| 20-00135                               | ARROW RESTAURANT<br>EQUIPMENT               | Nutrition Services       | Annual: small equipment                                     | \$5,000.00 *        |
| 20-00136                               | CHEFS' TOYS                                 | Nutrition Services       | Annual: small equipment                                     | \$20,000.00 *       |
| 20-00137                               | SMART & FINAL                               | Nutrition Services       | Annual: food purchases                                      | \$2,000.00          |
| 20-00138                               | COCA-COLA REFRESHMENTS                      | Nutrition Services       | Annual: canned beverages                                    | \$2,000.00          |
| 20-00139                               | SMART & FINAL                               | Nutrition Services       | Annual: catering foods                                      | \$8,000.00 *        |
| 20-00141                               | MODENZA ENTERPRISES LLC                     | Nutrition Services       | Annual: delivered pizzas (Bid #10-16-17)                    | \$200,000.00 *      |
| 20-00142                               | STATE OF CALIFORNIA<br>OFFICE OF FOOD DIST. | Nutrition Services       | Annual: food commodities                                    | \$30,000.00 *       |
| 20-00143                               | ROMERO'S FOOD PRODUCTS,<br>INC              | Nutrition Services       | Annual: food purchases                                      | \$30,000.00 *       |
| 20-00144                               | WNU LLC                                     | Nutrition Services       | Annual: delivered pizzas                                    | \$45,000.00 *       |
| 20-00145                               | EAST BAY RESTAURANT<br>SUPPLY               | Nutrition Services       | Annual: equipment supplies                                  | \$6,000.00 *        |
| 20-00146                               | CCP INDUSTRIES                              | Nutrition Services       | Annual: kitchen supplies                                    | \$2,000.00          |
| 20-00148                               | EAST BAY RESTAURANT<br>SUPPLY               | Nutrition Services       | Annual: leasing equipment                                   | \$25,000.00 *       |
| 20-00149                               | PORTER BOILER SERVICE                       | Nutrition Services       | Annual: equipment repair                                    | \$4,000.00          |
| 20-00150                               | GA SYSTEMS, INC.                            | Nutrition Services       | Annual: equipment repair                                    | \$5,000.00 *        |
| 20-00151                               | SOUTH BAY HEATING & AIR<br>CONDITIONING INC | Nutrition Services       | Annual: equipment repair                                    | \$46,000.00 *       |
| 20-00153                               | GLOBE GAS CORPORATION                       | Nutrition Services       | Annual: propane   | \$3,000.00          |
| 20-00154                               | CULLIGAN WATER<br>CONDITIONING              | Nutrition Services       | Annual: water softening service                             | \$16,000.00 *       |
| 20-00156                               | LA COUNTY DEPARTMENT OF<br>PUBLIC HEALTH    | Nutrition Services       | Annual: health department inspections                       | \$7,000.00 *        |
| 20-00157                               | GARDA CL WEST, INC.<br>LOCKBOX#233209       | Nutrition Services       | Annual: transport services                                  | \$3,000.00          |
| 20-00160                               | ADMIRAL PEST CONTROL<br>INC.                | Nutrition Services       | Annual: pest control  | \$9,000.00 *        |
| 20-00210                               | KIS COMPUTER CENTER                         | Nutrition Services       | Annual: computer equipment                                  | \$8,000.00 *        |
| 20-00211                               | HARRIS COMPUTER SYSTEMS                     | Nutrition Services       | Annual: software support                                    | \$37,000.00 *       |
| 20-00220                               | RICOH PROFESSIONAL<br>SERVICES              | Maintenance & Operations | Annual: copier lease agreement (Board<br>approved: 8/12/15) | \$13,316.40 *       |
| <b>140 - Deferred Maintenance Fund</b> |   |                          |   |                     |
| 20-00002                               | ABEL PLUMBING                               | Maintenance & Operations | Annual: plumbing services (Board<br>approved: 5/13/19)      | \$400,000.00 *      |
| 20-00011                               | AMERICAN LEAK DETECTION                     | Maintenance & Operations | Annual: gas detection services                              | \$6,000.00 *        |
| 20-00026                               | CAL-LIFT                                    | Maintenance & Operations | Annual: forklift & pallet jack repairs                      | \$25,000.00 *       |

\* Indicates a request over \$5,000 signifying approval prior to issuing the purchase order.

**Paramount Unified School District**

2019/2020

**Purchase Orders To Be Ratified and Authorized**

**June 24, 2019**

| <b>PO Number</b>                       | <b>Vendor</b>                            | <b>Site</b>              | <b>Description</b>   | <b>Total Amount</b> |
|--|--|--------------------------|--|---------------------|
| <b>140 - Deferred Maintenance Fund</b> |  |                          |  |                     |
| 20-00027                               | CUSTOM SIGNS, INC.                       | Paramount High School    | Annual: repair of marquees   | \$2,000.00          |
| 20-00030                               | J&B MATERIALS                            | Maintenance & Operations | Annual: maintenance supplies (Board approved: 12/10/18)  | \$90,000.00 *       |
| 20-00041                               | FC & SONS ROOFING INC.                   | Maintenance & Operations | Annual: roof & gutter repairs  | \$90,000.00 *       |
| 20-00047                               | FLOOR TECH                               | Maintenance & Operations | Annual: floor repairs & replacement (Board approved: 5/13/19)  | \$400,000.00 *      |
| 20-00068                               | LAWRENCE ROLL UP DOORS, INC.             | Maintenance & Operations | Annual: roll-up door repair services   | \$12,000.00 *       |
| 20-00089                               | QUALITY LANDSCAPE MANAGEMENT             | Maintenance & Operations | Annual: tree trimming (Board approved: 12/10/18)   | \$125,000.00 *      |
| 20-00097                               | RPW SERVICES INC.                        | Maintenance & Operations | Annual: weed control services  | \$14,000.00 *       |
| 20-00099                               | SIGNATURE FLOORING, INC.                 | Maintenance & Operations | Annual: floor repairs  | \$70,000.00 *       |
| 20-00100                               | SMARDAN SUPPLY                           | Maintenance & Operations | Annual: plumbing supplies  | \$20,000.00 *       |
| 20-00101                               | SMITH PAINT                              | Maintenance & Operations | Annual: paint supplies   | \$5,000.00 *        |
| 20-00102                               | SOUTH BAY HEATING & AIR CONDITIONING INC | Maintenance & Operations | Annual: HVAC maintenance & repairs (Board approved: 12/18/19)  | \$300,000.00 *      |
| 20-00103                               | SOUTH BAY HEATING & AIR CONDITIONING INC | Maintenance & Operations | Annual: replacement HVAC units (Bid # 4-18-19)   | \$200,000.00 *      |
| 20-00110                               | TAPIA LANDSCAPING                        | Maintenance & Operations | Annual: tree removal, shrub, pruning services may include the purchasing of trees or shrubs (Board approved: 12/10/18) | \$175,000.00 *      |
| 20-00112                               | TAVITO'S MOVERS                          | Maintenance & Operations | Annual: moving services  | \$45,000.00 *       |
| 20-00115                               | UNIVERSAL ASPHALT COMPANY                | Maintenance & Operations | Annual: asphalt repairs (Board approved: 5/13/19)  | \$210,000.00 *      |
| 20-00117                               | VAN DIEST BROTHERS, INC.                 | Maintenance & Operations | Annual: plumbing services (Bid# 5-16-17)   | \$200,000.00 *      |
| 20-00119                               | VISTA PAINTS                             | Maintenance & Operations | Annual: paint supplies   | \$24,000.00 *       |
| 20-00126                               | ATLAS, INC.                              | Maintenance & Operations | Annual: roofing services   | \$11,000.00 *       |
| 20-00223                               | UNIVERSAL ASPHALT COMPANY                | Wirtz Elementary School  | Remove & replace asphalt parking lot   | \$82,730.00 *       |
| 20-00224                               | WEST CO.                                 | Maintenance & Operations | Electrical infrastructure upgrade at Hollydale, Gaines, Keppel & Mokler  | \$674,456.00 *      |
| 20-00225                               | ORTCO, INC.                              | Maintenance & Operations | Repair & replace playground equipment  | \$374,205.00 *      |
| <b>211 - Building Fund - Measure I</b> |  |                          |  |                     |
| 20-00164                               | UNIVERSAL ASPHALT COMPANY                | Facilities Department    | Annual: asphalt repairs  | \$30,000.00 *       |
| 20-00165                               | FLOOR TECH                               | Facilities Department    | Annual: floor repairs (Board approved: 5/13/19)  | \$100,000.00 *      |
| 20-00166                               | MEAR CONSTRUCTION                        | Facilities Department    | Annual: exterior paint services (Bid #   | \$400,000.00 *      |
| 20-00167                               | FC & SONS ROOFING INC.                   | Facilities Department    | Annual: roofing repairs (Board approved: 5/13/19)  | \$60,000.00 *       |

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**Paramount Unified School District**

2019/2020

**Purchase Orders To Be Ratified and Authorized**

**June 24, 2019**

| <b>PO Number</b>                       | <b>Vendor</b>                            | <b>Site</b>               | <b>Description</b>   | <b>Total Amount</b> |
|--|--|---------------------------|--|---------------------|
| <b>211 - Building Fund - Measure I</b> |  |                           |  |                     |
| 20-00168                               | ABEL PLUMBING                            | Facilities Department     | Annual: plumbing services (Board approved: 5/13/19)                | \$30,000.00 *       |
| 20-00169                               | WEST CO.                                 | Facilities Department     | Annual: electrical maintenance & repairs (Board approved: 5/13/19) | \$200,000.00 *      |
| 20-00170                               | QUALITY FENCE                            | Facilities Department     | Annual: fence repairs (Board approved: 5/13/19)                    | \$80,000.00 *       |
| 20-00171                               | SOUTH BAY HEATING & AIR CONDITIONING INC | Facilities Department     | Annual: HVAC maintenance & repairs (Board approved: 12/10/18)      | \$60,000.00 *       |
| 20-00172                               | FUTURE DESIGN COMMUNICATIONS             | Facilities Department     | Annual: network cabling (Board approved: 12/10/18)                 | \$40,000.00 *       |
| 20-00173                               | J&B MATERIALS                            | District Warehouse        | Annual: maintenance & roofing supplies (Board approved: 12/10/19)  | \$100,000.00 *      |
| 20-00175                               | TAPIA LANDSCAPING                        | Facilities Department     | Annual: tree trimming (Board approved: 12/10/18)                   | \$40,000.00 *       |
| 20-00176                               | HOME DEPOT CREDIT SERVICES               | Facilities Department     | Annual: building supplies  | \$35,000.00 *       |
| 20-00177                               | STAPLES                                  | Facilities Department     | Annual: online ordering  | \$5,000.00 *        |
| 20-00178                               | MARX BROS. FIRE EXTINGUISHER COMPANY     | Facilities Department     | Annual: fire extinguisher services & fire detection testing        | \$10,000.00 *       |
| 20-00179                               | JOHN'S WHOLESALE ELECTRIC                | Facilities Department     | Annual: electrical supplies  | \$25,000.00 *       |
| 20-00180                               | ANIXTER INC.                             | Facilities Department     | Annual: lock & door supplies                                       | \$10,000.00 *       |
| 20-00182                               | CHEFS' TOYS                              | Facilities Department     | Annual: cafeteria supplies   | \$5,000.00 *        |
| 20-00183                               | GARDENA NURSERY                          | Facilities Department     | Annual: grounds supplies   | \$10,000.00 *       |
| 20-00184                               | VISTA PAINTS                             | Facilities Department     | Annual: paint supplies - building & fields                         | \$5,000.00 *        |
| 20-00185                               | CARSON LANDSCAPE SUPPLY/JHM              | Facilities Department     | Annual: irrigation repair supplies                                 | \$5,000.00 *        |
| 20-00186                               | SUPERIOR PROTECTION SERVICES             | Facilities Department     | Annual: security services  | \$15,000.00 *       |
| 20-00187                               | SMARDAN SUPPLY                           | Facilities Department     | Annual: plumbing supplies  | \$10,000.00 *       |
| 20-00188                               | PIONEER CHEMICAL COMPANY                 | Facilities Department     | Annual: custodial equipment  | \$10,000.00 *       |
| 20-00189                               | SIGNATURE FLOORING, INC.                 | Facilities Department     | Annual: carpet repairs   | \$8,000.00 *        |
| 20-00190                               | PYRO-COMM SYSTEMS                        | Facilities Department     | Annual: fire alarm monitoring                                      | \$6,000.00 *        |
| 20-00238                               | 3D CONCRETE                              | Lincoln Elementary School | Replace new concrete walks & ramp area                             | \$46,640.00 *       |

\* Indicates a request over \$5,000 signifying approval prior to issuing the purchase order.

**Paramount Unified School District**

2019/2020

**Purchase Orders To Be Ratified and Authorized**

**June 24, 2019**

**PURCHASE ORDER SUMMARY BY FUND**

231 Purchase orders for a total of **\$11,604,587.66**

|  |                              |                       |
|--|------------------------------|-----------------------|
| <b>010 - General Fund</b>              | To Be Authorized             | \$5,700,245.18        |
|  | To Be Ratified Over \$1,500  | \$132,753.20          |
|  | To Be Ratified Under \$1,500 | \$14,805.60           |
|  | <b>Fund Total</b>            | <b>\$5,847,803.98</b> |
| <b>010 - General Fund - LCAP</b>       | To Be Authorized             | \$250,960.00          |
|  | To Be Ratified Under \$1,500 | \$1,400.00            |
|  | <b>Fund Total</b>            | <b>\$252,360.00</b>   |
| <b>110 - Adult Education Fund</b>      | To Be Authorized             | \$16,715.28           |
|  | <b>Fund Total</b>            | <b>\$16,715.28</b>    |
| <b>120 - Child Development Fund</b>    | To Be Authorized             | \$6,461.00            |
|  | <b>Fund Total</b>            | <b>\$6,461.00</b>     |
| <b>130 - Cafeteria Fund</b>            | To Be Authorized             | \$550,316.40          |
|  | To Be Ratified Over \$1,500  | \$21,000.00           |
|  | To Be Ratified Under \$1,500 | \$6,700.00            |
|  | <b>Fund Total</b>            | <b>\$578,016.40</b>   |
| <b>140 - Deferred Maintenance Fund</b> | To Be Authorized             | \$3,553,391.00        |
|  | To Be Ratified Over \$1,500  | \$2,000.00            |
|  | To Be Ratified Under \$1,500 | \$1,000.00            |
|  | <b>Fund Total</b>            | <b>\$3,556,391.00</b> |
| <b>211 - Building Fund - Measure I</b> | To Be Authorized             | \$1,345,640.00        |
|  | To Be Ratified Under \$1,500 | \$1,200.00            |
|  | <b>Fund Total</b>            | <b>\$1,346,840.00</b> |

# Paramount Unified School District

**TO:** Ruth Pérez, Superintendent  
**FROM:** Myrna Morales, Assistant Superintendent – Human Resources  
**DATE:** June 24, 2019  
**SUBJECT:** Presentation of Paramount Unified School District’s Initial Reopener Proposal for the 2019-22 Successor Collective Bargaining Agreement with the Teachers Association of Paramount

**BACKGROUND INFORMATION:**

Presented herewith is the District’s initial reopener proposal for the 2019-22 Successor Collective Bargaining Agreement with the Teachers Association of Paramount. The document is presented for Board and public review.

**POLICY/ISSUE:**

Board Policy 4135 – Organization/Units

**FISCAL IMPACT:**

None

**STAFF RECOMMENDATION:**

Receive for public review the District’s initial reopener proposal of the 2019-22 Successor Collective Bargaining Agreement with the Teachers Association of Paramount.

**PREPARED BY:**

Myrna Morales, Assistant Superintendent – Human Resources

**STRATEGIC PLAN FOCUS AREAS AND GOALS:**

Focus Area 3: Positive School Climate and Environments Conducive to Learning

- Goal 2: Create positive, supportive, and caring relationships between all students, teachers, site leadership, and district leadership.

**ACTION ITEM: 2.1-A**



# PARAMOUNT UNIFIED SCHOOL DISTRICT

## INITIAL PROPOSAL TO THE TEACHERS ASSOCIATION OF PARAMOUNT FOR A SUCCESSOR AGREEMENT TO THE 2019-2022 AGREEMENT

The District proposes that the Articles listed below be reopened for bargaining during negotiations for a successor agreement. In most instances, the District will propose revisions in only a few sections in an Article. The District will present specific proposals to modify current contract language during bargaining:

**Article VIII – HOURS OF EMPLOYMENT**

**Article X – EVALUATION PROCEDURE**

**Article XIII – LEAVES OF ABSENCE**

**Article XVII – SALARIES**

**Article XIX – EMPLOYEE BENEFITS**

**Article XXIII – PEER ASSISTANCE AND REVIEW**

**Article XXV – ALTERNATIVE EDUCATION**

**Appendix A–D — SALARY SCHEDULES**

**Appendix D (3) — EXTRA PAY STIPENDS**

**The District reserves the right to open other articles not mentioned herein during negotiations.**

# Paramount Unified School District

**TO:** Ruth Pérez, Superintendent  
**FROM:** Myrna Morales, Assistant Superintendent – Human Resources  
**DATE:** June 24, 2019  
**SUBJECT:** Public Hearing on the Paramount Unified School District’s Initial Reopener Proposal for the 2019-22 Successor Collective Bargaining Agreement with the Teachers Association of Paramount

**BACKGROUND INFORMATION:**

In keeping with the requirements of the Education Employment Relations Act, a public hearing regarding the District’s initial reopener proposal for the 2019-22 Successor Collective Bargaining Agreement with the Teachers Association of Paramount must be conducted so that the Board of Education may receive any possible comment.

The initial reopener proposal was disclosed to the public through notice in the *Long Beach Press Telegram* and notices posted at District schools and departmental sites.

**POLICY/ISSUE:**

Board Policy 4315 – Organizations/Units

**FISCAL IMPACT:**

None

**STAFF RECOMMENDATION:**

Conduct a public hearing regarding the District’s initial reopener proposal of the 2019-22 Successor Collective Bargaining Agreement with the Teachers Association of Paramount.

**PREPARED BY:**

Myrna Morales, Assistant Superintendent – Human Resources

**STRATEGIC PLAN FOCUS AREAS AND GOALS:**

Focus Area 3: Positive School Climate and Environments Conducive to Learning

- Goal 2: Create positive, supportive, and caring relationships between all students, teachers, site leadership, and district leadership.

**ACTION ITEM: 2.2-A**

# Paramount Unified School District

**TO:** Ruth Pérez, Superintendent  
**FROM:** Deborah Stark, Assistant Superintendent–Educational Services  
**DATE:** June 24, 2019  
**SUBJECT:** Local Control Accountability Plan, 2019-2020

## **BACKGROUND INFORMATION:**

On June 10, 2019 a public hearing was held on the Local Control Accountability Plan (LCAP) which outlines how the District will use Local Control Funding Formula (LCFF) funds to meet the needs of students over the year.

The draft LCAP was posted on the Paramount Unified School District website for review and comment. The final version of the LCAP reflects input from the LCAP committee, parent committees and stakeholders. Upon approval by the Board of Education the plan will be submitted electronically to Los Angeles County Office of Education. The final LCAP will be posted on the District website.

## **POLICY/ISSUE:**

Education Code Section 52060-52077(8)(g)

## **FISCAL IMPACT:**

LCFF funding will increase the General fund in 2019-2020 by \$170,955,105 which includes Base funds and Supplemental and Concentration funds.

## **STAFF RECOMMENDATION:**

Approve the Local Control Accountability Plan, 2019-2020 for submission to the Los Angeles County Office of Education.

## **PREPARED BY:**

Deborah Stark, Assistant Superintendent – Educational Services

## **STRATEGIC PLAN FOCUS AREAS AND GOALS:**

Focus Area 2: High Quality Teaching and Learning

- Goal 1: All students will be held to high expectations for achievement and will meet or exceed the standards.

Focus Area 3: Positive School Climate and Environments Conducive to Learning

- Goal 3: Create a safe and civil learning environment for all stakeholders that incorporates restorative practices
- Goal 4: All school facilities will be clean, orderly, well maintained and modern

**ACTION ITEM: 3.1-A**



# Paramount Unified School District

**TO:** Ruth Pérez, Superintendent  
**FROM:** Deborah Stark, Assistant Superintendent-Educational Services  
**DATE:** June 24, 2019  
**SUBJECT:** Consolidated Application for Funding Categorical Aid Programs

**BACKGROUND INFORMATION:**

The Consolidated Application must be submitted to the California Department of Education to receive funds for federal categorical programs. The application will be submitted online through the web-based Consolidated Application Reporting System. The 2019-20 application for funding includes participation in federal programs, including:

| Federal Programs                                   | Purpose   |
|--|---|
| Title I, Part A (Basic)                            | Provide a fair, equitable and high-quality education and close achievement gaps   |
| Title II, Part A, Supporting Effective Instruction | Preparing, training, and recruiting high quality teachers, principals, and other school leaders                                 |
| Title III, Part A, English Learner                 | English language acquisition, language enhancement, and academic achievement  |
| Title IV, Part A, Student Support                  | Provide access to all well-rounded education; improve school conditions for student learning; and improve the use of technology |

**POLICY/ISSUE:**

Board Policy 3230 - Categorical Funds

**FISCAL IMPACT:**

None

**STAFF RECOMMENDATION:**

Approve submission of the Consolidated Application for Funding Categorical Aid Programs to the California Department of Education for the 2019-20 school year.

**PREPARED BY:**

Renée Jeffrey, Director – K-5 School Support and Innovative Programs

**ACTION ITEM: 3.2-A**

## **STRATEGIC PLAN FOCUS AREAS AND GOALS:**

### Focus Area 2: High Quality Teaching Learning

- Goal 1: All students will be held to high expectations for achievement and will meet or exceed the standards.
- Goal 2: All students will read at grade level beginning in 3<sup>rd</sup> grade.
- Goal 3: Instruction will be standard-based, relevant, personalized, and rigorous.
- Goal 4: Technology will be used as a tool for enhancing, personalizing, and improving learning.

### Focus Area 3: Positive School Climate and Environments Conducive to Learning

- Goal 3: Create a safe and civil learning environment for all stakeholders that incorporates restorative practices.

# Paramount Unified School District

**TO:** Ruth Pérez, Superintendent  
**FROM:** Deborah Stark, Assistant Superintendent-Educational Services  
**DATE:** June 24, 2019  
**SUBJECT:** Local Control Accountability Plan Federal Addendum

## **BACKGROUND INFORMATION:**

Districts must have a current Local Educational Agency (LEA) Plan as a requirement for receiving federal funds. The LEA Plan is a comprehensive plan that describes the educational services provided with federal resources and must be revised annually. The California Department of Education (CDE) recognizes that districts currently fulfill many of the requirements by including required information other mandated plans. In an effort to reduce redundancy, several of the LEA Plan requirements can now be met through the LCAP and the Consolidated Application. A new LCAP Federal Addendum has been developed as a companion to the LCAP and Consolidated Application. The LCAP Federal Addendum fulfills the required components that are not addressed in the LCAP and Consolidated Application. Therefore, an LEA Plan is complete with: 1) an approved LCAP, 2) Consolidated Application and 3) LCAP Federal Addendum. Local board approval is required for only the LCAP Federal Addendum.

The LCAP Federal Addendum must be submitted to the California Department of Education to receive funds for federal categorical programs including Title I, Title II, III and IV. It will be submitted online through the web-based Consolidated Application Reporting System by June 28, 2019.

## **POLICY/ISSUE:**

Every Student Succeeds Act, Section 1006

## **FISCAL IMPACT:**

None

## **STAFF RECOMMENDATION:**

Approve the 2019 Local Control Accountability Plan Federal Addendum that describes educational services for students provided by federal funds as required by the Every Student Succeeds Act.

## **PREPARED BY:**

**ACTION ITEM: 3.3-A**

Renée Jeffrey, Director – K-5 School Support and Innovative Programs

**STRATEGIC PLAN FOCUS AREAS AND GOALS:**

Focus Area 1: College and Career Ready Graduates

- Goal 1: All students will graduate on time.

Focus Area 2: High Quality Teaching and Learning

- Goal 1: All students will be held to high expectations for achievement and will meet or exceed the standards.

# Paramount Unified School District

**TO:** Dr. Ruth Perez, Superintendent  
**FROM:** Ruben Frutos, Assistant Superintendent – Business Services  
**DATE:** June 24, 2019  
**SUBJECT:** Estimated Actuals Financial Report for 2018-2019 and the Proposed Budget for 2019-2020

## **BACKGROUND INFORMATION:**

Staff presents for the Board’s consideration the 2018-2019 Estimated Actuals Financial Report and the 2019-2020 Proposed Budget of the Paramount Unified School District. For the current year, the District met its statutory obligation and is projected to end the year with the required level of reserves.

Under separate cover, for the Board’s examination, are both the official 2018-2019 Annual Financial Report and the 2019-2020 Proposed Budget that will be provided to the public, school sites, and District departments.

The budget, once approved, will be submitted to the County Superintendent of Schools for review and recommended revisions consistent with the State Budget.

## **POLICY/ISSUE:**

Education Code Section 42100 – Requirements to Prepare and File Annual Statements

Education Code Section 42122 – Contents of Budget

Education Code Section 42123 – Itemization of Revenues and Expenditures

## **FISCAL IMPACT:**

As reflected in the budget.

## **STAFF RECOMMENDATION:**

Approve the Estimated Actuals Financial Report for 2018-2019 and the Proposed Budget for 2019-2020 and authorize submission to the County Superintendent of Schools. Authorize staff to make all budgeted transfers as appropriate throughout the year.

## **PREPARED BY:**

Ruben Frutos, Assistant Superintendent – Business Services  
Patricia Tu, Director – Fiscal Services

## **STRATEGIC PLAN FOCUS AREAS AND GOALS:**

Focus Area 3: Positive School Climate and Environments Conducive to Learning

- Goal 2: Create positive, supportive, and caring relationships between all students, teachers, site leadership and District leadership

**ACTION ITEM: 4.1-A**

# Paramount Unified School District

**TO:** Dr. Ruth Perez, Superintendent  
**FROM:** Ruben Frutos, Assistant Superintendent – Business Services  
**DATE:** June 24, 2019  
**SUBJECT:** Resolution 18-29, the Education Protection Account

## **BACKGROUND INFORMATION:**

The Education Protection Account (EPA) is the vehicle for collecting and distributing funds which are generated by the temporary tax increases authorized by Proposition 30 and further extended by Proposition 55. Similar to local property taxes, districts' State Aid is reduced by one dollar for each dollar received from the EPA.

The funds received from the EPA cannot be used for salaries or benefits for administrators or any other administrative cost. Therefore, staff is recommending that the 2019-2020 EPA funds be used for teacher salaries.

EPA funds will be paid in four quarterly payments, made at the end of each quarter in September, December, March and June.

## **POLICY/ISSUE:**

California Constitution – Article XIII, Section 36

## **FISCAL IMPACT:**

None.

## **STAFF RECOMMENDATION:**

Adopt Resolution 18-29, determining that all Education Protection Account funds shall be used to pay teacher salaries.

## **PREPARED BY:**

Ruben Frutos, Assistant Superintendent – Business Services  
Patricia Tu, Director – Fiscal Services

## **STRATEGIC PLAN FOCUS AREAS AND GOALS:**

Focus Area 3: Positive School Climate and Environments Conducive to Learning

- Goal 2: Create positive, supportive, and caring relationships between all students, teachers, site leadership and District leadership

**ACTION ITEM: 4.2-A**

# PARAMOUNT UNIFIED SCHOOL DISTRICT

## RESOLUTION 18-29

### The Education Protection Account

**WHEREAS**, the voters approved Proposition 30 on November 6, 2012 and Proposition 55 on November 8, 2016;

**WHEREAS**, Proposition 30 added Article XIII, Section 36 to the California Constitution effective November 7, 2012;

**WHEREAS**, the provisions of Article XIII, Section 36(e) create in the State General Fund an Education Protection Account to receive and disburse the revenues derived from the incremental increases in taxes imposed by Article XIII, Section 36(f);

**WHEREAS**, before June 30<sup>th</sup> of each year, the Director of Fiscal Services shall estimate the total amount of additional revenues, less refunds that will be derived from the incremental increases in tax rates made pursuant to Article XIII, Section 36(f) that will be available for transfer into the Education Protection Account during the next fiscal year;

**WHEREAS**, if the sum determined by the State Controller is positive, the State Controller shall transfer the amount calculated into the Education Protection Account within 10 days preceding the end of the fiscal year;

**WHEREAS**, all monies in the Education Protection Account are hereby continuously appropriated for the support of school districts, county offices of education, charter schools and community college districts;

**WHEREAS**, a community college district, county office of education, school district, or charter school shall have the sole authority to determine how the monies received from the Education Protection Account are spent in the school or schools within its jurisdiction;

**WHEREAS**, the Governing Board of the District shall make the spending determinations with respect to monies received from the Education Protection Account in open session of a public meeting of the Governing Board;

**WHEREAS**, the monies received from the Education Protection Account shall not be used for salaries or benefits for administrators or any other administrative cost;

**WHEREAS**, each community college district, county office of education, school district and charter school shall annually publish on its website as accounting of how much money was received from the Education Protection Account and how it was spent;

**WHEREAS**, the annual independent financial and compliance audit required of community college districts, county offices of education, school districts, and charter schools shall ascertain and verify whether the funds provided from the Education Protection Account have been properly disbursed and expended as required by Article XIII, Section 35 of the California Constitution;

**WHEREAS**, expenses incurred by community college districts, county offices of education, school districts, and charter schools to comply with the additional audit requirements of Article XIII, Section 36 may be paid with funding from the Education Protection Act and shall not be considered administrative costs for purposes of Article XIII, Section 36.

**THEREFORE, BE IT RESOLVED:**

1. The monies received from the Education Protection Account shall be spent as required by Article XIII, Section 36 and the spending determinations on how the money will be spent shall be made in open session of a public meeting of the Governing Board of the Paramount Unified School District;
2. In compliance with Article XIII, Section 36(e), with the California Constitution, the Governing Board of the Paramount Unified School District has determined to spend the monies received from the Education Protection Act on teacher salaries and fringe benefits.

**ADOPTED** this 24<sup>th</sup> day of June, 2019

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Carmen Gomez, President  
Board of Education

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Yesenia Cuarenta, Vice President  
Board of Education

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Sonia De Leon, Member  
Board of Education

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Linda Garcia, Member  
Board of Education

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Vivian Hansen, Member  
Board of Education